

PREPAID INPATIENT HEALTH PLAN ENCOUNTER EDIT MANUAL

**NORTH CAROLINA DEPARTMENT OF HEALTH
AND HUMAN RESOURCES
DIVISION OF MEDICAL ASSISTANCE**

VERSION 4.3

May 27, 2021

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All changes made to this Manual after the creation date are noted along with the author, date, and reason for the change.

| Author of Change | Description of Change | Date |
|--------------------------------|---|-------------|
| Adolph Simmons | Document creation | 3/13/2017 |
| Adolph Simmons | Updates for missing edits | 5/12/2017 |
| Adolph Simmons | Update for missing edit (49459) | 01/11/2018 |
| Adolph Simmons | Update for J276 | 02/2018 |
| Adolph Simmons | Update to modify status of one edit and add a missing edit | 05/2018 |
| Adolph Simmons | Update to modify edit 13420 to consider overlapping date ranges | 06/03/2019 |
| CSRA under Direction of NC DHB | Update for missing edits 04533 and 07023 | 12/15/2020 |
| CSRA under Direction of NC DHB | Update for edits 02063, 02065, 02067, 02069, 02070, 02073, 02076, and 02081 | 5/27/2021 |

In order for data to be useful, the data must meet minimum thresholds of data quality. One of the most basic tests of data quality is editing. All encounter data submitted to the MMIS are subject to edits. The purpose of this document is to provide a list of edits that are executed for any 837-Encounters sent to NCTracks-DMA from the MCOs.

Encounter data edits can have one of the following dispositions:

- Encounter passes all edits and is accepted into the MMIS and priced per DMA guidelines (Ignore).
- Encounter contains a minor exception(s) — an information report is generated and the data is accepted into the MMIS (Pay & Report).
- Encounter contains a fatal error that results in its rejection (Denial).

The document contains the edits that are set to ‘Deny’ as well as ‘Pay and Report’.

In addition to the state defined edits that are listed in this manual, CMS has defined a series of Medicare Code Edits (MCEs) which test for errors in the coding of encounter and FFS claims data. These errors are documented and reported in a standardized format. For a list of the MCEs, go to www.cms.gov. Select Medicare. Select Acute Inpatient PPS. Select the Final Rule Homepage for the fiscal year you are interested in. Select the Final Rule and Correction Notice Data Files. Scroll down to the Download section. Select Definition of Medicare Code Edits.

EDIT 00001 – HEADER BEGIN SERVICE DATE IS INVALID OR GREATER THAN TCN DATE.

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: Deny

EOB: 00050

HIPAA Adjustment Reason Code: 110

HIPAA Remark: MA31

HIPAA Status: 187

THE HEADER SERVICE BEGIN DATE IS LESS THAN OR EQUAL TO SPACES

OR

THE HEADER SERVICE BEGIN DATE IS EQUAL TO 01/01/0001 (MEANING AN INVALID DATE)

OR

THE HEADER SERVICE BEGIN DATE IS GREATER THAN THE DATE CONTAINED WITHIN THE TCN

OR

THE YEAR OF THE HEADER SERVICE BEGIN DATE IS LESS THAN 2000

EDIT 00002 – ADMISSION DATE INVALID**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 0040**HIPAA Adjustment Reason Code:** 16, 125 (end-dated 11/7/2013)**HIPAA Remark:** N173, M52**HIPAA Status:** 21, 189, 187

| Claim Type | Admit Date |
|--|---------------------------|
| A – MEDICARE PART A-INPATIENT CROSSOVER F – NURSING HOME G – HOSPICE H – HOME HEALTH I – INPATIENT N – ADULT CARE HOMES | 01/01/0001 (INVALID DATE) |

EDIT 00003 – HEADER END SERVICE DATE IS INVALID OR GREATER THAN TCN DATE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 00171

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: N318

HIPAA Status: 190

THE HEADER SERVICE END DATE IS LESS THAN OR EQUAL TO SPACES

OR

THE HEADER SERVICE END DATE IS EQUAL TO 01/01/0001 (MEANING AN INVALID DATE)

OR

THE HEADER SERVICE END DATE IS GREATER THAN THE DATE CONTAINED WITHIN THE TCN

OR

THE YEAR OF THE HEADER SERVICE END DATE IS LESS THAN 2000

EDIT 00040 – TO DATE OF SERVICE INVALID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0040

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: N173, M52

HIPAA Status: 21, 189, 187

THE HEADER SERVICE BEGIN DATE IS AFTER THE LINE ITEM BEGIN DATE

OR

THE HEADER SERVICE END DATE IS BEFORE THE LINE ITEM END DATE

EDIT 00046 – BILLING/RENDERINPROVIDER TERMINATED

Effective Date: 2/3/2017

End Date:

Update Date: 2/3/2017

Disposition: DENY

EOB: 0013

HIPAA Adjustment Reason Code: 16, B7 (end-dated 10/31/2014)

HIPAA Remark: N521

HIPAA Status: 91, 562

FOR THE DOS ON THE ENCOUNTER DETAIL, THE BILLING PROVIDER'S HEALTH PLAN ACTION REASON CODE FOR THE HEALTH PLAN ASSIGNED TO THE ENCOUNTER DETAIL IS ONE OF THE FOLLOWING:

- 06** – VOLUNTARY TERMINATION-NO LONGER MEET CRITERIA
- 07** – VOLUNTARY TERMINATION-CLOSED OR OUT OF BUSINESS
- 08** – VOLUNTARY TERMINATION-NO LONGER PROVIDE SERVICES
- 13** – LME ENDORSEMENT WITHDRAWAL
- 15** – PROVIDER IS TERMINATED DUE TO CHANGE IN OWNERSHIP
- 23** – PROVIDER NOTIFIED OF NO CLAIMS ACTIVITY
- 32** – REVOKED CREDENTIALS
- 44** – UNDELIVERABLE ADDRESS
- 48** – PROVIDER ELIGIBILITY TERMINATED FROM STATE DIRECTION
- 52** – PROVIDER IS TERMINATED DUE TO A NORTH CAROLINA PENALTY DATABASE INFRACTION
- 54** – TERMINATION FOR NEGATIVE BACKGROUND RESULT

OR

FOR THE DOS ON THE ENCOUNTER DETAIL, THE RENDERING PROVIDER'S HEALTH PLAN ACTION REASON CODE FOR THE HEALTH PLAN ASSIGNED TO THE ENCOUNTER DETAIL IS ONE OF THE FOLLOWING:

- 06** – VOLUNTARY TERMINATION-NO LONGER MEET CRITERIA
- 07** – VOLUNTARY TERMINATION-CLOSED OR OUT OF BUSINESS
- 08** – VOLUNTARY TERMINATION-NO LONGER PROVIDE SERVICES
- 13** – LME ENDORSEMENT WITHDRAWAL
- 15** – PROVIDER IS TERMINATED DUE TO CHANGE IN OWNERSHIP
- 23** – PROVIDER NOTIFIED OF NO CLAIMS ACTIVITY
- 32** – REVOKED CREDENTIALS
- 44** – UNDELIVERABLE ADDRESS
- 48** – PROVIDER ELIGIBILITY TERMINATED FROM STATE DIRECTION
- 52** – PROVIDER IS TERMINATED DUE TO A NORTH CAROLINA PENALTY DATABASE INFRACTION
- 54** – TERMINATION FOR NEGATIVE BACKGROUND RESULT

EDIT 00097 – STATE INCARCERATION - INPATIENT SERVICES ONLY**Effective Date:** 7/1/2013**End Date:****Update Date:** 9/20/2016**Disposition:** DENY**EOB:** 1797**HIPAA Adjustment Reason Code:** 16, 58 (end-dated 10/31/2014)**HIPAA Remark:** M77, M2 (end-dated 9/24/2015) (end-dated 10.31.2014)**HIPAA Status:** 250, 249

| CAROLINA ACCESS EXEMPT CODE | HEADER ID CODE | CLAIM TYPE | LIVING ARRANGEMENT | PLACE OF SERVICE |
|-----------------------------------|-------------------------------|---|------------------------------|---|
| 9900058 | 61 – INSTITUTIONAL | NOT A – MEDICARE PART A I – INPATIENT | | |
| OR | | | | |
| | 61 – INSTITUTIONAL | NOT A – MEDICARE PART A I – INPATIENT | 16 – INCARCERATED | |
| OR | | | | |
| 9900058 | 60 – PROFESSIONAL | | | NOT <ul style="list-style-type: none">• 06 – INDIAN HEALTH SERVICE PROVIDER-BASED FACILITY• 08 – TRIBAL 638 PROVIDER BASED FACILITY,• 21 – INPATIENT• 51 – INPATIENT PSYCHIATRIC FACILITY• 55 – RESIDENTIAL SUBSTANCE ABUSE TREATMENT FACILITY• 56 – PSYCHIATRIC RESIDENTIAL TREATMENT CENTER• 61 – COMPREHENSIVE INPATIENT REHABILITATION FACILITY |
| OR | | | | |
| | 60 – PROFESSIONAL | | 16 – INCARCERATED | NOT <ul style="list-style-type: none">• 06 – INDIAN HEALTH SERVICE PROVIDER-BASED FACILITY• 08 – TRIBAL 638 PROVIDER BASED FACILITY,• 21 – INPATIENT |

| | | | | |
|--|--|--|--|--|
| | | | | <ul style="list-style-type: none">● 51 – INPATIENT PSYCHIATRIC FACILITY● 55 – RESIDENTIAL SUBSTANCE ABUSE TREATMENT FACILITY● 56 – PSYCHIATRIC RESIDENTIAL TREATMENT CENTER● 61 – COMPREHENSIVE INPATIENT REHABILITATION FACILITY |
|--|--|--|--|--|

EDIT 00100 – LINE OR HEADER BEGIN SERVICE DATE IS INVALID

Effective Date: 7/1/2013

End Date:

Update Date: 9/11/2015

Disposition: DENY

EOB: 0040

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: N173, M52

HIPAA Status: 21, 189, 187

THE LINE BEGIN DATE OF SERVICE IS LESS THAN OR EQUAL TO SPACES

OR

THE LINE BEGIN DATE OF SERVICE IS EQUAL TO 0001-01-01 (MEANING AN INVALID DATE),

OR

THE LINE BEGIN DATE OF SERVICE YEAR IS LESS THAN 2000

OR

THE LINE BEGIN DATE OF SERVICE IS GREATER THAN THE DATE CONTAINED WITHIN THE TRANSACTION
CONTROL NUMBER (TCN).

EDIT 00140 – BILL TYPE/ADMIT DATE/FROM DATE OF SERVICE**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 0925**HIPAA Adjustment Reason Code:** 16, 125 (end-dated 11/7/2013)**HIPAA Remark:** MA31, MA30**HIPAA Status:** 21, 189

| CLAIM TYPE | SPECIAL INPATIENT RATE CODE | BILL TYPE | Provider Taxonomy | Date |
|---------------|--|---|----------------------|--|
| I – INPATIENT | <ul style="list-style-type: none">• P – PER DIEM• R – RCC RATIO OF COST TO CHARGE | <ul style="list-style-type: none">• 111 – HOSPITAL INPATIENT (INCLUDING MEDICARE PART A)-ADMIT THRU DISCHARGE ENCOUNTER• 112 – HOSPITAL INPATIENT (INCLUDING MEDICARE PART A)-INTERIM-FIRST ENCOUNTER• 121 – HOSPITAL INPATIENT (MEDICARE PART B ONLY)-ADMIT THRU DISCHARGE ENCOUNTER• 122 – HOSPITAL INPATIENT (MEDICARE PART B ONLY)-INTERIM-FIRST ENCOUNTER• 171 – RESERVED FOR ASSIGNMENT BY NUBC-ADMIT THRU DISCHARGE ENCOUNTER• 172 – RESERVED FOR ASSIGNMENT BY NUBC-INTERIM-FIRST ENCOUNTER• 181 – HOSPITAL-SWING BEDS-ADMIT THRU DISCHARGE ENCOUNTER• 182 – HOSPITAL-SWING BEDS-INTERIM-FIRST ENCOUNTER | | Admission Date does not equal Header Begin Date of Service |
| OR | | | | |
| I – INPATIENT | <ul style="list-style-type: none">• P – PER DIEM• R – RCC RATIO OF COST TO CHARGE | <ul style="list-style-type: none">• 113 – HOSPITAL INPATIENT (INCLUDING MEDICARE PART A)-INTERIM-CONTINUING ENCOUNTER• 114 – HOSPITAL INPATIENT (INCLUDING MEDICARE PART A)-INTERIM-LAST ENCOUNTER• 123 – HOSPITAL INPATIENT (MEDICARE PART B ONLY)- | | Admission Date equals Header Begin Date of Service |

| | | | | |
|---------------|--|--|------------|---|
| | | <p>INTERIM-CONTINUING ENCOUNTER</p> <ul style="list-style-type: none"> • 124 – HOSPITAL INPATIENT (MEDICARE PART B ONLY)- INTERIM-LAST ENCOUNTER • 173 – RESERVED FOR ASSIGNMENT BY NUBC-INTERIM-CONTINUING ENCOUNTER • 174 – RESERVED FOR ASSIGNMENT BY NUBC-INTERIM-LAST ENCOUNTER • 183 – HOSPITAL-SWING BEDS- INTERIM-CONTINUING ENCOUNTER • 184 – HOSPITAL-SWING BEDS- INTERIM-LAST ENCOUNTER | | |
| OR | | | | |
| I – INPATIENT | | <ul style="list-style-type: none"> • 113 – HOSPITAL INPATIENT (INCLUDING MEDICARE PART A)- INTERIM-CONTINUING ENCOUNTER • 114 – HOSPITAL INPATIENT (INCLUDING MEDICARE PART A)- INTERIM-LAST ENCOUNTER • 123 – HOSPITAL INPATIENT (MEDICARE PART B ONLY)- INTERIM-CONTINUING ENCOUNTER • 124 – HOSPITAL INPATIENT (MEDICARE PART B ONLY)- INTERIM-LAST ENCOUNTER • 173 – RESERVED FOR ASSIGNMENT BY NUBC-INTERIM-CONTINUING ENCOUNTER • 174 – RESERVED FOR ASSIGNMENT BY NUBC-INTERIM-LAST ENCOUNTER • 183 – HOSPITAL-SWING BEDS- INTERIM-CONTINUING ENCOUNTER • 184 – HOSPITAL-SWING BEDS- INTERIM-LAST ENCOUNTER | 283Q00000X | Admission Date equals Header Begin Date of Service |

EDIT 00190 – DIAGNOSIS NOT VALID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0027

HIPAA Adjustment Reason Code: 146

HIPAA Remark: M76

HIPAA Status: 477, 255, 21

| CLAIM TYPE | PRIMARY DIAGNOSIS | DIAGNOSIS 2 – 8 | PROVIDER TAXONOMY | HEADER BEGIN SERVICE DATE / HEADER END SERVICE DATE |
|-------------------|---|---|---------------------------|---|
| NOT I - INPATIENT | NOT ON REFERENCE DIAGNOSIS TABLE | | NOT ON TAXONOMY LIST 2 | |
| OR | | | | |
| NOT I - INPATIENT | ON REFERENCE DIAGNOSIS TABLE | | | OUTSIDE DIAGNOSIS EFFECTIVE DATES |
| OR | | | | |
| P - PROFESSIONAL | | NOT ON REFERENCE DIAGNOSIS TABLE | | |
| OR | | | | |
| NOT I - INPATIENT | | | | OUTSIDE DIAGNOSIS EFFECTIVE DATES FOR DIAGNOSES 2 – 8 |
| OR | | | | |
| NOT I - INPATIENT | | NOT ON REFERENCE DIAGNOSIS TABLE AND 1 ST CHARACTER NOT = 'E' | | |

Billing Taxonomy List 2

| | | |
|------------|------------|------------|
| 193400000X | 207U00000X | 207UN0901X |
| 207UN0902X | 207UN0903X | 207ZB0001X |
| 207ZC0006X | 207ZC0500X | 207ZD0900X |
| 207ZF0201X | 207ZH0000X | 207ZI0100X |
| 207ZM0300X | 207ZN0500X | 207ZP0007X |
| 207ZP0101X | 207ZP0102X | 207ZP0104X |
| 207ZP0105X | 207ZP0213X | 2085B0100X |
| 2085D0003X | 2085N0700X | 2085N0904X |
| 2085P0229X | 2085R0001X | 2085R0202X |
| 2085R0203X | 2085R0204X | 2085R0205X |
| 2085U0001X | 291U00000X | |

EDIT 00250 – RECIPIENT NOT ON ELIGIBILITY DATABASE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0143

HIPAA Adjustment Reason Code: 16, 31 (end-dated 10/31/2014)

HIPAA Remark: N382

HIPAA Status: 97, 33

THERE IS NO RECORD IN NCTRACKS FOR THE ID SUBMITTED ON THE ENCOUNTER. IF AN LME ID WAS SUBMITTED, CHECK TO MAKE SURE THAT IT WAS CROSS-REFERENCED TO A CNDS ID.

EDIT 00253 – RECIPIENT DECEASED BEFORE HEADER TDOS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0093

HIPAA Adjustment Reason Code: 16, 13 (end-dated 10/31/2014)

HIPAA Remark: M52, N1 (end-dated 10/31/2014)

HIPAA Status: 88

THE HEADER TO DATE OF SERVICE IS AFTER THE RECIPIENT'S DATE OF DEATH IN NCTRACKS.

EDIT 00260 – RECIPIENT ID MISSING OR INVALID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0120

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: MA61

HIPAA Status: 478, 21

THERE IS NO RECIPIENT ID SUBMITTED ON THE ENCOUNTER OR THE RECIPIENT ID THAT IS SUBMITTED IS ALL 0'S.

EDIT 00261 – RECIPIENT DECEASED BEFORE DETAIL TDOS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0093

HIPAA Adjustment Reason Code: 13

HIPAA Remark: N1

HIPAA Status: 88

THE DETAIL-TO-DATE OF SERVICE IS AFTER THE RECIPIENT'S DATE OF DEATH IN NCTRACKS.

EDIT 00262 – RECIPIENT NOT ELIGIBLE ON DETAIL DOS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0011

HIPAA Adjustment Reason Code: 16, 177 (end-dated 10/31/2014)

HIPAA Remark: N382, N30 (end-dated 10/31/2014)

HIPAA Status: 90, 109

THE RECIPIENT DOES NOT HAVE ELIGIBILITY ON THE DETAIL DATE(S) OF SERVICE.

EDIT 00267 – DATES OF SERVICE PRIOR TO RECIPIENT'S BIRTH

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0105

HIPAA Adjustment Reason Code: 16, 14 (end-dated 10/31/2014)

HIPAA Remark: M52

HIPAA Status: 88, 158

THE DETAIL TO DATE OF SERVICE IS BEFORE THE RECIPIENT'S DATE OF BIRTH IN NCTRACKS.

EDIT 00269 – ELIGIBILITY UNDER CATASTROPHIC

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0292

HIPAA Adjustment Reason Code: 16, 22 (end-dated 10/31/2014)

HIPAA Remark: MA04, N381 (end-dated 10/31/2014), N192 (end-dated 10/31/2014)

HIPAA Status: 655, 116, 107

THE RECIPIENT IS ENROLLED IN THE MQBQ BENEFIT PLAN.

EDIT 00300 – BILLING PROVIDER INVALID/NOT ON FILE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0004

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: N257, N77 (end-dated 10/31/2014)

HIPAA Status: 21, 132 (end-dated 10/31/2014)

THE NUMBER, EITHER ATYPICAL OR NPI, SUBMITTED AS THE BILLING PROVIDER IS NOT ENROLLED IN NCTRACKS.

EDIT 00308 – BILLING PROVIDER INVALID FOR DOS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0013

HIPAA Adjustment Reason Code: 16, B7 (end-dated 10/31/2014)

HIPAA Remark: N255

HIPAA Status: 91, 562

THE ELIGIBILITY EFFECTIVE DATE FOR THE NPI/ATYPICAL NUMBER SUBMITTED AS THE BILLING PROVIDER IS AFTER THE HEADER FROM DATE OF SERVICE

OR

THE ELIGIBILITY END DATE FOR THE NPI/ATYPICAL NUMBER SUBMITTED AS THE BILLING PROVIDER IS BEFORE THE HEADER TO DATE OF SERVICE

EDIT 00313 – MISSING/INVALID TYPE BILL

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0133

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11-07-2013)

HIPAA Remark: MA30

HIPAA Status: 21

| | 3 DIGIT TYPE OF BILL CODE | PROVIDER TAXONOMY | CLAIM RECORD CODE | CLAIM LINE DATE OF SERVICE | |
|-------------------|--|--|---------------------------|--|--|
| | NOT 131 – HOSPITAL OUTPATIENT-ADMIT THRU DISCHARGE 137 - HOSPITAL OUTPATIENT-REPLACEMENT OF PRIOR CLAIM 138 - HOSPITAL OUTPATIENT-VOID/CANCEL OF PRIOR CLAIM | 341600000X 3416A0800X 3416L0300X 3416S0300X | 61 - INSTITUTIONAL | NOT WITHIN ELIGIBILITY RANGE FOR ATTENDING PROVIDER | |
| OR | | | | | |
| CLAIM TYPE | 3 DIGIT TYPE OF BILL CODE | PROVIDER TAXONOMY | CLAIM RECORD CODE | REVENUE CODE | |
| I - INPATIENT | NOT 891 - SPECIAL FACILITY-OTHER-ADMIT THRU DISCHARGE CLAIM 892 - SPECIAL FACILITY-OTHER-INTERIM-FIRST CLAIM 893 - SPECIAL FACILITY-OTHER-INTERIM-CONTINUING CLAIM 894 - SPECIAL FACILITY-OTHER-INTERIM-LAST CLAIM 897 - SPECIAL FACILITY-OTHER-REPLACEMENT OF PRIOR CLAIM 111 - HOSPITAL INPATIENT (INCLUDING MEDICARE PART A)-ADMIT THRU DISCHARGE CLAIM 112 - HOSPITAL INPATIENT (INCLUDING MEDICARE PART A)-INTERIM-FIRST CLAIM | NOT 283Q00000X 284300000X | 61 - INSTITUTIONAL | NOT 0902 | |

| | 117 - HOSPITAL INPATIENT (INCLUDING MEDICARE PART A)- REPLACEMENT OF PRIOR CLAIM 110 - HOSPITAL INPATIENT (INCLUDING MEDICARE PART A)- NON-PAYMENT/ZERO CLAIM | | | | |
|-------------------|--|--|------------------------------|--|------------------------------|
| OR | | | | | |
| | 3 DIGIT TYPE OF BILL CODE | PROVIDER TAXONOMY/ QUAL | CLAIM RECORD CODE | | |
| | 180 - HOSPITAL-SWING BEDS-NON-PAYMENT/ZERO CLAIM 181 - HOSPITAL-SWING BEDS-ADMIT THRU DISCHARGE CLAIM 182 - HOSPITAL-SWING BEDS-INTERIM-FIRST CLAIM 183 - HOSPITAL-SWING BEDS-INTERIM-CONTINUING CLAIM 184 - HOSPITAL-SWING BEDS-INTERIM-LAST CLAIM 185 - HOSPITAL-SWING BEDS-LATE CHARGE(S) ONLY CLAIM 187 - HOSPITAL-SWING BEDS-REPLACEMENT OF PRIOR CLAIM 188 - HOSPITAL-SWING BEDS-VOID/CANCEL OF PRIOR CLAIM | 275N0000X/0 04086 275N0000X/0 08086 | 61 - INSTITUTIONAL | | |
| OR | | | | | |
| CLAIM TYPE | 3 DIGIT TYPE OF BILL CODE | PROVIDER TAXONOMY | REVENUE CODE | CHARGE MODE | CLAIM RECORD CODE |
| I - INPATIENT | 650 - INTERMEDIATE CARE-LEVEL I-NON-PAYMENT/ZERO CLAIM 651 - INTERMEDIATE CARE-LEVEL I-ADMIT THRU DISCHARGE CLAIM 652 - INTERMEDIATE CARE-LEVEL I-INTERIM-FIRST CLAIM 653 - INTERMEDIATE CARE-LEVEL I-INTERIM-CONTINUING CLAIM 654 - INTERMEDIATE CARE-LEVEL I-INTERIM-LAST CLAIM 655 - INTERMEDIATE CARE-LEVEL I-LATE CHARGE(S) ONLY CLAIM 657 - INTERMEDIATE CARE-LEVEL I-REPLACEMENT OF PRIOR CLAIM 658 - INTERMEDIATE CARE-LEVEL I-VOID/CANCEL OF PRIOR CLAIM | 282NC0060X 282N0000X 283Q0000X | 0902 | NOT R – RATIO TO COST P – PER DIEM | 61 - INSTITUTIONAL |

EDIT 00323 – REND PROV NUM CHECK

Effective Date: 07/01/2013

End Date:

Update Date: 07/01/20013

Disposition: DENY

EOB: 3523

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/07/2013)

HIPAA Remark: N290

HIPAA Status: 26

THE RENDERING PROVIDER NPI OR ATYPICAL PROVIDER ID IS NOT ON THE PROVIDER DATABASE.

EDIT 00325 – CMS TERMINATION

Effective Date: 2/3/2017

End Date:

Update Date: 2/3/2017

Disposition: DENY

EOB: 0911

HIPAA Adjustment Reason Code: 16, B7 (end-dated 10/31/2014)

HIPAA Remark: N257

HIPAA Status: 104

FOR THE DOS ON THE ENCOUNTER DETAIL, THE BILLING PROVIDER'S HEALTH PLAN ACTION REASON CODE FOR THE HEALTH PLAN ASSIGNED TO THE ENCOUNTER DETAIL IS:

16 – PROVIDER IS TERMINATED DUE TO CMS OR OFFICE OF INSPECTOR GENERAL

OR

FOR THE DOS ON THE ENCOUNTER DETAIL, THE RENDERING PROVIDER'S HEALTH PLAN ACTION REASON CODE FOR THE HEALTH PLAN ASSIGNED TO THE ENCOUNTER DETAIL IS:

16 – PROVIDER IS TERMINATED DUE TO CMS OR OFFICE OF INSPECTOR GENERAL

EDIT 00335 – ENCOUNTER PROVIDER NUMBER MISSING

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 1335

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: N77 (end-dated 10/31/2014)

HIPAA Status: 132

THE MCO NUMBER WAS NOT SUPPLIED ON THE ENCOUNTER.

EDIT 00358 – FACTOR CODE INDICATES PROCEDURE NON-COVERED

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY-REPORT

EOB: 1335

HIPAA Adjustment Reason Code: 96

HIPAA Remark: N56

HIPAA Status: 457, 453

| CLAIM TYPE | PRICING FACTOR CODE | DATES OF SERVICE |
|--|----------------------------|---|
| O - OUTPATIENT | E – NON-COVERED | WITHIN REVENUE CODE EFFECTIVE DATE RANGE |
| OR | | |
| C – HEALTH DEPARTMENT D – DENTAL E - HEARING AID L - INDEPENDENT LABORATORY/X-RAY P – PROFESSIONAL S - DURABLE MEDICAL EQUIPMENT T – AMBULANCE V – CHILDREN’S DEVELOPMENTAL SERVICES AGENCIES 0 - LOCAL EDUCATION AGENCIES 1 - HOME INFUSION THERAPY 2 - THERAPY SERVICES 5 - RURAL HEALTH CLINIC/FEDERALLY QUALIFIED HEALTH CENTER 6 - PERSONAL CARE SERVICES 8 - INDEPENDENT DIAGNOSTIC TESTING FACILITY/PORTABLE X-RAY | | |

EDIT 00361 – NO CHARGES BILLED (referred to CSRA 02-14-17)

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0167

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: M54

HIPAA Status: 178

THE MEDICARE PAID AMOUNT AND THE MEDICARE ALLOWED AMOUNT SUBMITTED ARE BOTH 0.

EDIT 00365 – DRG DIAGNOSIS CAN'T BE PRINCIPLE DIAGNOSIS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 09275

HIPAA Adjustment Reason Code: A8

HIPAA Remark: N657 (end-dated 10/31/2014), MA130 (end-dated 10/31/2014)

HIPAA Status: 488, 21

| CLAIM TYPE | PROVIDER TAXONOMY | MEDIUM TYPE | DOCUMENT TYPE | DRG |
|---|---|-------------|---------------|---|
| A – MEDICARE (PART-A) CROSSOVER (INPATIENT) | NOT 31400000X 28200000X 275N00000X 313M00000X | 2 | M | 469 |
| OR | | | | |
| I – INPATIENT | | | | 469 |
| OR | | | | |
| A – MEDICARE (PART-A) CROSSOVER (INPATIENT) | NOT 31400000X 28200000X 275N00000X 313M00000X | 2 | M | INDICATES THAT PRIMARY DIAGNOSIS IS INVALID FOR DRG |
| OR | | | | |
| I – INPATIENT | | | | INDICATES THAT PRIMARY DIAGNOSIS IS INVALID FOR DRG |

EDIT 00371 – INVALID ICD PRINCIPAL DIAGNOSIS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9209

HIPAA Adjustment Reason Code: 146

HIPAA Remark: MA65

HIPAA Status: 256, 232, 21

THE CODE RETURNED FROM THE MCE PROGRAMS INDICATES THE PRIMARY DIAGNOSIS IS INVALID.

EDIT 00374 – PAYMENT ON FIRST ACCOMMODATION DETAIL

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9271

HIPAA Adjustment Reason Code: 45

HIPAA Remark: N381 (end-dated 10/31/2014), M50

HIPAA Status: 65, 455, 256

ON AN INPATIENT ENCOUNTER (CLAIM TYPE I) WHERE THE PROCEDURE CODE HAS A BASE AMOUNT SOURCE CODE OF DG (PRICED BY DRG PER DISCHARGE), THIS EDIT IS ASSIGNED TO ALL DETAILS WITH AN INTERNAL MODIFIER OF @A (ACCOMMODATION) OR @B (ANCILLARY, RENTAL) EXCEPT THE FIRST DETAIL.

EDIT 00613 – MISSING PRIMARY DIAGNOSIS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 3613

HIPAA Adjustment Reason Code: 16

HIPAA Remark: MA63

HIPAA Status: 254, 21

FIRST DIAGNOSIS CODE ON THE ENCOUNTER IS BLANKS.

EDIT 00686 – REPLACED TCN IS INVALID FOR ADJUSTMENT/VOID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 3686

HIPAA Adjustment Reason Code: 16, 129 (end-dated 10/31/2014)

HIPAA Remark: N152

HIPAA Status: 464

THE ENCOUNTER SUBMITTED IS EITHER A VOID OR ADJUSTMENT AND THE REPLACED TCN NUMBER SUBMITTED IS BLANKS OR ZEROS

OR

THE ENCOUNTER SUBMITTED IS NOT A VOID OR ADJUSTMENT AND THE REPLACED TCN NUMBER SUBMITTED IS NOT BLANKS OR ZEROS

EDIT 00701 – MISSING BILLING TAXONOMY CODE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 4701

HIPAA Adjustment Reason Code: 16

HIPAA Remark: N255

HIPAA Status: 145

THERE IS NO BILLING PROVIDER TAXONOMY SUBMITTED ON THE ENCOUNTER.

EDIT 01200 – INPATIENT CLAIM MUST HAVE ACCOMMODATION REVENUE CODE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9200

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: MA130 (end-dated 10/31/2014)

HIPAA Status: 21

FOR INPATIENT ENCOUNTERS (CLAIM TYPE 'I') WHERE THE HEADER SERVICE END DATE IS GREATER THAN THE HEADER SERVICE BEGIN DATE, THERE MUST BE AT LEAST ONE LINE THAT HAS EITHER INTERNAL MODIFIER @A (ACCOMMODATION) OR REVENUE CODE = '0902'

EDIT 01201 – MCE – ADMIT DATE EQUALS DISCHARGE DATE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9201

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: MA130 (end-dated 10/31/2014)

HIPAA Status: 21

| CLAIM TYPE | HEADER SERVICE FROM DATE | PROVIDER TAXONOMY | PATIENT STATUS |
|---------------|------------------------------|---|---|
| I - INPATIENT | EQUAL HEADER SERVICE TO DATE | NOT 282N00000X 283Q00000X 323P00000X | NOT 02 – TRANSFER TO A DRG HOSPITAL 05 – TRANSFERRED TO A CANCER CTR/CHILDREN HOSPITAL 20 – EXPIRED 43 – DISCHARGED TO FEDERAL HOSPITAL 50 – HOSPICE - HOME 51 – HOSPICE - MEDICAL FACILITY 65 – DISCHARGE/TRANSFER TO PSYCHIATRIC HOSPITAL 66 – DISCHARGE/TRANSFER TO CRITICAL ACCESS HOSPITAL 70 – DISCHARGE/TRANSFER TO ANOTHER HEALTH CARE INST |

EDIT 01202 – MISSING OR INVALID ADMISSION AND DISCHARGE HOURS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9269

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: N50, N46

HIPAA Status: 233, 230, 21

| CLAIM TYPE | PROVIDER TAXONOMY | ENCOUNTER ADMISSION TIME – HOUR | ENCOUNTER DISCHARGE TIME – HOUR | PATIENT STATUS |
|-------------------|---|--|--|--|
| I - INPATIENT | NOT 261Q00000X 261QE0700X 320800000X 251S00000X 251G00000X | NOT BETWEEN 00 AND 23 | NOT BETWEEN 00 AND 23 | NOT 30 – STILL A PATIENT/RESIDENT 31 – 39 – RESERVED BY NUBC |

EDIT 01205 – PATIENT STATUS INVALID FOR TYPE OF BILL

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9205

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: MA43, MA30

HIPAA Status: 256, 228 (end-dated 10/31/2014), 21

| CLAIM TYPE | CHARGE MODE | TYPE OF BILL | PATIENT STATUS | PROVIDER TAXONOMY |
|---------------|---|--|---|---------------------------------|
| I - INPATIENT | NOT R – RATIO COST TO CHARGE P – PER DIEM | 111 – HOSPITAL INPATIENT (INCLUDING MEDICARE PART A); ADMIT THRU DISCHARGE ENCOUNTER | 30 – STILL A PATIENT/RESIDENT 31 – 39 – RESERVED BY NUBC 44 – 49 – RESERVED BY NUBC 52 – 60 – RESERVED BY NUBC 67 – 68 – RESERVED BY NUBC 73 – 80 – RESERVED BY NUBC 81 – 95 – DISCHARGE/TRANSFER 96 – 99 – RESERVED BY NUBC | NOT 283Q00000X 284300000X |
| OR | | | | |
| I - INPATIENT | NOT R – RATIO COST TO CHARGE P – PER DIEM | 112 – HOSPITAL INPATIENT (INCLUDING MEDICARE PART A); INTERIM – FIRST ENCOUNTER | NOT 30 – STILL A PATIENT/RESIDENT 31 – 39 – RESERVED BY NUBC | NOT 283Q00000X 284300000X |
| OR | | | | |
| I - INPATIENT | R – RATIO COST TO CHARGE P – PER DIEM | 112 HOSPITAL INPATIENT (INCLUDING MEDICARE PART A); INTERIM – FIRST ENCOUNTER | NOT 30 – STILL A PATIENT/RESIDENT | 283Q00000X 284300000X |

| | | | | |
|----------------------|--|---|---|----------------------------------|
| | | 113 – HOSPITAL INPATIENT (INCLUDING MEDICARE PART A); INTERIM – CONTINUING ENCOUNTER | | |
| OR | | | | |
| I – INPATIENT | R – RATIO COST TO CHARGE P – PER DIEM | 111 – HOSPITAL INPATIENT (INCLUDING MEDICARE PART A); ADMIT THRU DISCHARGE ENCOUNTER 114 – HOSPITAL INPATIENT (INCLUDING MEDICARE PART A); INTERIM – LAST ENCOUNTER | 30 – STILL A PATIENT/RESIDENT 31 – 39 – RESERVED BY NUBC 44 – 49 – RESERVED BY NUBC 52 – 60 – RESERVED BY NUBC 67 – 68 – RESERVED BY NUBC 73 – 80 – RESERVED BY NUBC 81 – 95 – DISCHARGE/TRANSFER 96 – 99 – RESERVED BY NUBC | 283Q00000X 284300000X |

EDIT 01209 – MCE – INVALID PATIENT STATUS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0135

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: MA43

HIPAA Status: 90, 431, 21

| CLAIM TYPE | PATIENT STATUS CODE |
|---|---|
| I – INPATIENT A – MEDICARE PART A Crossover (Inpatient) | NOT 01 – DISCHARGE / TRANSFER TO HOME/SELF CARE 02 – TRANSFER TO A DRG HOSPITAL 03 – DISCHARGE / TRANSFER TO SKILLED NURSING FACILITY 04 – DISCHARGE/TRANSFER TO INTER CARE FACILITY/HRF 05 – TRANSFERRED TO A CANCER CTR/CHILDREN HOSPITAL 06 – DISCHARGE TO HOME UNDER CARE OF HOME HEALTH ORG. 07 – LEFT AGAINST MEDICAL ADVICE 20 – EXPIRED 30 – STILL A PATIENT/RESIDENT 61 – TRANSFER WITHIN FACILITY – MDCR SWING BED 62 - DISCHARGE/TRANSFER TO INPATIENT REHAB FACILITY 63 - DISCHARGE/TRANSFER TO MCARE LTC HOSPITAL 64 - DISCHARGE/TRANSFER TO SNF CERTIFIED UNDER MCAID 70 - DISCHARGE/TRANSFER TO ANOTHER HEALTH CARE INST |

EDIT 01757 – DIAGNOSIS NON-SPECIFIC

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 1757

HIPAA Adjustment Reason Code: 146

HIPAA Remark: M76

HIPAA Status: 255, 21

| DIAGNOSIS CODE ON CLAIM IN NCTRACKS |
|--|
| LISTED AS UNSPECIFIED |

EDIT 01792 – ED SUPPLIES INCLUDED IN PER DIEM**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 01792**HIPAA Adjustment Reason Code:** 96, M2 (end-dated 9/24/2015)**HIPAA Remark:** M2 (end-dated 9/24/2015), 96**HIPAA Status:** 735

| CLAIM TYPE | LIVING ARRANGEMENT | PROCEDURE CODE |
|---|--|----------------|
| O – OUTPATIENT P – PROFESSIONAL S – DME | 50 – SNF – SKILLED NURSING FACILITY 58 – ICF – INTERMEDIATE CARE FACILITY | IN LIST 4500 |
| | | |

List 4500

| | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|
| A4217 | A4456 | A6436 | A6450 | E0100 | E0135 | E0186 |
| A4300 | A4458 | A6438 | A6451 | E0105 | E0140 | E0188 |
| A4314 | A4554 | A6441 | A6452 | E0110 | E0141 | E0189 |
| A4315 | A4565 | A6442 | A6453 | E0111 | E0143 | E0276 |
| A4316 | A4570 | A6443 | A6454 | E0112 | E0144 | E0305 |
| A4320 | A4615 | A6444 | A6455 | E0113 | E0147 | E0310 |
| A4357 | A4624 | A6445 | A7000 | E0114 | E0148 | E0316 |
| A4358 | A4626 | A6446 | A7027 | E0116 | E0149 | E0325 |
| A4362 | A4860 | A6447 | A7525 | E0117 | E0153 | E0326 |
| A4213 | A4930 | A6448 | A7526 | E0118 | E0154 | K0001 |
| A4215 | A6434 | A6449 | A9273 | E0130 | E0155 | |

EDIT 02063 – ENCOUNTER EVV START TIME IS MISSING OR INVALID

Effective Date: 3/31/2021

End Date:

Update Date: 3/31/2021

Claim Type: C,E,K,L,P,S,V, 0,1,2,5,6,8

Disposition: DENY

EOB: 02063

HIPAA Adjustment Reason Code: 16

HIPAA Remark: N443

HIPAA Status: 21

Set edit 02063

When claim EVV start time is spaces or less than '0001' or greater than '2359'

Claim lines has a Date of Service on or after 3/31/2021

Bypass edit 02063 when line EVV indicator = 'N'

EDIT 02065 – ENCOUNTER EVV END TIME IS MISSING OR INVALID

Effective Date: 3/31/2021

End Date:

Update Date: 3/31/2021

Claim Type: C,E,K,L,P,S,V, 0,1,2,5,6,8

Disposition: DENY

EOB: 02065

HIPAA Adjustment Reason Code: 16

HIPAA Remark: N443

HIPAA Status: 21

Set edit 02065

When claim EVV end time is spaces or less than '0001' or greater than '2359'

Claim lines has a Date of Service on or after 3/31/2021

Bypass edit 02065 when line EVV indicator = 'N'

EDIT 02067 – ENCOUNTER EVV ATTENDANT LAST NAME IS MISSING

Effective Date: 3/31/2021

End Date:

Update Date: 3/31/2021

Claim Type: C,E,K,L,P,S,V, 0,1,2,5,6,8

Disposition: DENY

EOB: 02067

HIPAA Adjustment Reason Code: 16

HIPAA Remark: N269

HIPAA Status: 21

Set edit 02067

When claim EVV Attendant last name is spaces

Claim lines has a Date of Service on or after 3/31/2021

Bypass edit 02067 when line EVV indicator = 'N'

EDIT 02069 – ENCOUNTER EVV ATTENDANT FIRST NAME IS MISSING

Effective Date: 3/31/2021

End Date:

Update Date: 3/31/2021

Claim Type: C,E,K,L,P,S,V, 0,1,2,5,6,8

Disposition: DENY

EOB: 02069

HIPAA Adjustment Reason Code: 16

HIPAA Remark: N269

HIPAA Status: 21

Set edit 02069

When claim EVV Attendant first name is spaces

Claim lines has a Date of Service on or after 3/31/2021

Bypass edit 02069 when line EVV indicator = 'N'

EDIT 02070 – ENCOUNTER EVV SERVICE ADDRESS IS MISSING

Effective Date: 3/31/2021

End Date:

Update Date: 3/31/2021

Claim Type: C,E,K,L,P,S,V, 0,1,2,5,6,8

Disposition: DENY

EOB: 02070

HIPAA Adjustment Reason Code: 16

HIPAA Remark: MA37

HIPAA Status: 21

Set edit 02070

When claim EVV Service Address (street address, city, state, or zip) is spaces

Claim lines has a Date of Service on or after 3/31/2021

Bypass edit 02070 when line EVV indicator = 'N'

EDIT 02073 – ENCOUNTER EVV START TIME IS GREATER THAN THE END TIME

Effective Date: 3/31/2021

End Date:

Update Date: 3/31/2021

Claim Type: C,E,K,L,P,S,V, 0,1,2,5,6,8

Disposition: DENY

EOB: 02073

HIPAA Adjustment Reason Code: 16

HIPAA Remark: N443

HIPAA Status: 21

Set edit 02073

When claim EVV start time is greater than the end time

Claim lines has a Date of Service on or after 3/31/2021

Bypass edit 02073 when line EVV indicator = 'N'

EDIT 02076 – ENCOUNTER EVV SERVICE DATES CANNOT SPAN DATES

Effective Date: 3/31/2021

End Date:

Update Date: 3/31/2021

Claim Type: C,E,K,L,P,S,V, 0,1,2,5,6,8

Disposition: DENY

EOB: 02076

HIPAA Adjustment Reason Code: 16

HIPAA Remark: N63

HIPAA Status: 21

Set edit 02076

When a claim line has dates of service that span more than one day

Claim lines has a Date of Service on or after 3/31/2021

Bypass edit 02076 when line EVV indicator = 'N'

EDIT 02081 – ENCOUNTER EVV SERVICE VISIT KEY IS MISSING OR INVALID

Effective Date: 3/31/2021

End Date:

Update Date: 3/31/2021

Claim Type: C,E,K,L,P,S,V, 0,1,2,5,6,8

Disposition: DENY

EOB: 02081

HIPAA Adjustment Reason Code: 16

HIPAA Remark: N821

HIPAA Status: 21

Set edit 02081

When an EVV claim line is submitted without an EVV key

Claim lines has a Date of Service on or after 3/31/2021

Bypass edit 02081 when line EVV indicator = 'N'

EDIT 03200 – MCE – INVALID ICD CM PROCEDURE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9243

HIPAA Adjustment Reason Code: 16, 181 (end-dated 10/31/2014)

HIPAA Remark: MA66

HIPAA Status: 465, 256, 21

THE ICD PRINCIPAL PROCEDURE CODE IS INVALID ON AN INPATIENT (CLAIM TYPE I) OR MEDICARE PART A CROSSOVER – INPATIENT (CLAIM TYPE A) ENCOUNTER.

EDIT 03405 – HISTORY CLAIM CANNOT BE ADJUSTED/VOIDED

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 3405

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: N152, MA130 (end-dated 10/31/2014)

HIPAA Status: 495, 1

THE ORIGINAL ENCOUNTER THAT IS TO BE VOIDED OR ADJUSTED IS NOT IN A PAID STATUS OR LAST CHARACTER OF TCN TO BE ADJUSTED/VOIDED IS '1'.

EDIT 03406 – HISTORY RECORD NOT FOUND FOR ADJUSTMENT/VOID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 4102

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: N152, MA130 (end-dated 10/31/2014)

HIPAA Status: 495, 1

THE ORIGINAL ENCOUNTER TCN THAT IS TO BE VOIDED OR ADJUSTED DOES NOT EXIST IN NCTRACKS

EDIT 03407 – BILLING PROVIDER DOES NOT MATCH HISTORY RECORD FOR ADJUSTMENT/VOID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 4103

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: N152, MA130 (end-dated 10/31/2014)

HIPAA Status: 495, 1

THE ORIGINAL ENCOUNTER TCN THAT IS TO BE VOIDED OR ADJUSTED DOES NOT EXIST IN NCTRACKS FOR THE BILLING PROVIDER SUBMITTED ON THE ENCOUNTER

EDIT 04200 – MCE – ADMITTING DIAGNOSIS CODE MISSING

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9207

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: MA130 (end-dated 10/31/2014)

HIPAA Status: 488, 21

THE ADMITTING DIAGNOSIS IS MISSING ON AN INPATIENT (I) ENCOUNTER.

EDIT 04201 – MCE – PRINCIPAL DIAGNOSIS CODE MISSING

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9208

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: MA130 (end-dated 10/31/2014)

HIPAA Status: 488, 21

THE PRINCIPAL DIAGNOSIS IS MISSING ON AN INPATIENT (I) ENCOUNTER.

EDIT 04202 – MCE – ADMITTING DIAGNOSIS INVALID (referred to CSRA 02-15-17)

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9209

HIPAA Adjustment Reason Code: 146

HIPAA Remark: MA65

HIPAA Status: 256, 232, 21

THE ADMITTING DIAGNOSIS SUBMITTED ON A DURABLE MEDICAL EQUIPMENT (S) ENCOUNTER IS INVALID.

EDIT 04206 – MCE – MANIFESTATION CODE AS PRINCIPAL DIAGNOSIS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9238

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: MA130 (end-dated 10/31/2014)

HIPAA Status: 488, 21

THE PRINCIPAL DIAGNOSIS SUBMITTED ON INPATIENT (I) ENCOUNTER IS A MANIFESTATION DIAGNOSIS. A MANIFESTATION DIAGNOSIS IDENTIFIES THE MANIFESTATION/SYMPTOM OF THE DISEASE AND NOT THE DISEASE ITSELF. THESE SHOULD NOT BE USED AS PRINCIPAL DIAGNOSIS CODES.

EDIT 04207 – MCE – E-CODE AS PRINCIPAL DIAGNOSIS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9239

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: MA130 (end-dated 10/31/2014)

HIPAA Status: 488, 21

THE PRINCIPAL DIAGNOSIS SUBMITTED ON INPATIENT (I) ENCOUNTER IS AN EXTERNAL CAUSE CODE. THESE DESCRIBE THE CIRCUMSTANCE CAUSING AN INJURY AND NOT THE INJURY ITSELF. THESE SHOULD NOT BE USED AS PRINCIPAL DIAGNOSIS CODES. IN ICD-9, THESE CODES STARTED WITH E. IN ICD-10 THEY START WITH V, W, X, AND Y.

EDIT 04208 – MCE – UNACCEPTABLE PRIN DIAG

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9240

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: MA130 (end-dated 10/31/2014)

HIPAA Status: 488, 21

| CLAIM TYPE | PRINCIPAL DIAGNOSIS |
|-----------------|---------------------|
| I – INPATIENT | NOT VALID |
| A – MCARE - PTA | |

EDIT 04210 – MCE – DUPLICATE OF PRINCIPAL DIAGNOSIS – OTHER DIAGNOSIS 2

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 9242

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/7/2013)

HIPAA Remark: M64

HIPAA Status: 488, 256, 21

THE PRINCIPAL DIAGNOSIS SUBMITTED ON AN INPATIENT (I) OR MEDICARE PART A INPATIENT CROSSOVER (A) ENCOUNTER IS THE SAME AS ONE OF THE SECONDARY DIAGNOSIS CODE ENTERED

EDIT 04533 – AWAITING ADDRESS VALIDATION

Effective Date: 10/29/2017

End Date:

Update Date: 11/3/2017

Disposition: PEND

EOB: 04533

HIPAA Adjustment Reason Code: 16

HIPAA Remark: N58

HIPAA Status: 126, 21

THE BILLING PROVIDER'S ADDRESS IS NOT AN ACTIVE SERVICE LOCATION ON THE PROVIDER'S FILE.

EDIT 07001 – TAXONOMY CODE FOR ATTENDING OR RENDERING PROVIDER MISSING

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 3101

HIPAA Adjustment Reason Code: 16, A1 (end-dated 10/31/2014)

HIPAA Remark: N251

HIPAA Status: 145, 21

| CLAIM TYPE | RENDERING PROVIDER TAXONOMY | ATTENDING PROVIDER TAXONOMY | REVENUE CODE |
|------------------|-----------------------------|-----------------------------|--------------|
| P - PROFESSIONAL | BLANKS | | |
| OR | | | |
| P – PROFESSIONAL | ON LIST 4508 | | |
| OR | | | |
| G – HOSPICE | | BLANKS | 0658 0659 |

List 4508

| | | | |
|------------------|------------------|------------------|-------------|
| 261QM0855X | 261QH0100X | 193400000X | 1223D00000X |
| 261QP0905X | 261QF0400X087010 | 207P00000X | 193200000X |
| 261QP2300X | 261QF0400X089010 | 261QF0050X | |
| 261QR1300X022075 | 261QM0850X | 261QF0050X056060 | |
| 261QR1300X083075 | 261QF0400X083010 | 261QC1500X | |
| 261QR1300X084075 | 261QF0400X034010 | 251S00000X | |
| 261QR1300X087075 | 261QF0400X024010 | 251S00000X112116 | |
| 261QR1300X089075 | 261QF0400X022010 | 251S00000X074113 | |

EDIT 07011 – BILLING PROVIDER MUST BE ENROLLED FOR BILLING TAXONOMY CODE**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 3102**HIPAA Adjustment Reason Code:** 16, A1 (end-dated 10/31/2014)**HIPAA Remark:** N255**HIPAA Status:** 145, 21

| CLAIM TYPE | BILLING PROVIDER TAXONOMY |
|---|----------------------------------|
| C – HEALTH DEPARTMENTS E – HEARING AID L – INDEPENDENT LABORATORY/XRAY P – PROFESSIONAL S – DURABLE MEDICAL EQUIPMENT T – AMBULANCE X – OPTICAL 1 – HOME INFUSION THERAPY 2 – THERAPY SERVICES 5 – RURAL HEALTH CLINIC/FQHCSSD 8 – INDEP DIAG TESTING FACILITY / PORTABLE XRAY Y – UNDEFINED PROFESSIONAL B – MEDICARE PART B V – CHILDREN'S DEVELOPMENTAL SERV-AGENCIES O – LOCAL EDUCATION AGENCIES K – PRIVATE DUTY NURSE 6 – PERSONAL CARE SERVICES F – NURSING HOME G – HOSPICE H – HOME HEALTH I – INPATIENT N – ADULT CARE HOMES O – OUTPATIENT 3 – INSTITUTIONAL AMBULANCE Z – UNDEFINED INSTITUTIONAL A – MEDICARE PART A CROSSOVER (INPATIENT) U - MEDICARE PART B CROSSOVER UB (OUTPATIENT) Q – MENTAL HEALTH | BLANK, NOT PRESENT OR NOT ACTIVE |

EDIT 07012 – RENDERING PROVIDER MUST BE ENROLLED FOR RENDERING TAXONOMY CODE**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 03100**HIPAA Adjustment Reason Code:** 16, A1 (end-dated 10/31/2014)**HIPAA Remark:** N288**HIPAA Status:** 145, 21

| CLAIM TYPE | RENDERING PROVIDER TAXONOMY |
|--|----------------------------------|
| C – HEALTH DEPARTMENTS E – HEARING AID L – INDEPENDENT LABORATORY/XRAY P – PROFESSIONAL S – DURABLE MEDICAL EQUIPMENT T – AMBULANCE X – OPTICAL 1 – HOME INFUSION THERAPY 2 – THERAPY SERVICES 5 – RURAL HEALTH CLINIC/FQHCSSD 8 – INDEP DIAG TESTING FACILITY / PORTABLE XRAY Y – UNDEFINED PROFESSIONAL B – MEDICARE PART B V – CHILDREN'S DEVELOPMENTAL SERV-AGENCIES O – LOCAL EDUCATION AGENCIES K – PRIVATE DUTY NURSE 6 – PERSONAL CARE SERVICES | BLANK, NOT PRESENT OR NOT ACTIVE |

EDIT 07013 – ATTENDING TAXONOMY MUST BE ENROLLED**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 3101**HIPAA Adjustment Reason Code:** 16**HIPAA Remark:** M86**HIPAA Status:** 26

| ATTENDING PROVIDER TAXONOMY |
|-------------------------------------|
| SPACES |
| TAXONOMY STATUS NOT '001' FOR CLAIM |
| HEADER DATES OF SERVICE |

| CLAIM TYPE | ATTENDING PROVIDER TAXONOMY |
|--|----------------------------------|
| C – HEALTH DEPARTMENTS L – INDEPENDENT LABORATORY/XRAY P – PROFESSIONAL S – DURABLE MEDICAL EQUIPMENT 2 – THERAPY SERVICES 5 – RURAL HEALTH CLINIC/FQHCSSD Y – UNDEFINED PROFESSIONAL B – MEDICARE PART B 0 – LOCAL EDUCATION AGENCIES K – PRIVATE DUTY NURSE 6 – PERSONAL CARE SERVICES F – NURSING HOME H – HOME HEALTH I – INPATIENT N – ADULT CARE HOMES O – OUTPATIENT Z – UNDEFINED INSTITUTIONAL A – MEDICARE PART A CROSSOVER (INPATIENT) U - MEDICARE PART B CROSSOVER UB (OUTPATIENT) Q – MENTAL HEALTH | BLANK, NOT PRESENT OR NOT ACTIVE |

EDIT 07023 – TAXONOMY INVLD FOR CLAIM FORM

Effective Date: 7/1/2013

End Date:

Update Date: 12/17/2015

Disposition: DENY

EOB: 07023

HIPAA Adjustment Reason Code: 9

HIPAA Remark: N95

HIPAA Status: 145, 21

For All Payers, a claim fails this edit if:

1. THE CLAIM FORM IS ANY EXCEPT INSTITUTIONAL, AND THE BILLING PROVIDER TAXONOMY IS 251E00000X, 251G00000X, 261QE0700X, 275N00000X, 282N00000X, 282NC0060X, 283Q00000X, 284300000X, 311ZA0620X, 313M00000X, 314000000X, 315P00000X, 320800000X or 323P00000X OR
2. THE CLAIM FORM IS ANY EXCEPT INSTITUTIONAL, AND THE BILLING PROVIDER TAXONOMY IS 3416A0800X, 3416L0300X, OR 3416S0300X, OR
3. THE CLAIM FORM IS ANY EXCEPT PROFESSIONAL, AND THE BILLING PROVIDER TAXONOMY IS 3416A0800X, 3416L0300X, OR 3416S0300X WITH A QUALIFIER THAT STARTS WITH 042 OR 045, AND THE NPI ON THE CLAIM DOES NOT HAVE ANOTHER TAXONOMY THAT IS IN THE INSTITUTIONAL LIST OR
4. TAXONOMY IS 251S00000X AND THE PROVIDER IS DMH OR LME/SUB-LME
5. TAXONOMIES 261QC1500X, 261QH0100X, 261QP2300X WHEN THE BILLING PROVIDER ATYPICAL PROVIDER ID IS 3403051 - DIV OF HEALTH SERVICES OR
TAXONOMY 261QP0905X, WHEN THE BILLING PROVIDER ATYPICAL PROVIDER ID IS 3403072 - NC DEPT OF HEALTH AND HUMAN SERVICE.
6. THE CLAIM FORM IS INSTITUTIONAL OR PROFESSIONAL, AND THE BILLING PROVIDER TAXONOMY IS 3336C0002X, 3336C0003X, 3336C0004X, 3336H0001X, 3336L0003X, 3336M0002X, 3336M0003X, 3336N0007X, 3336S0011X, OR 3336I0012X OR
7. THE CLAIM FORM IS ANY EXCEPT PROFESSIONAL, AND THE BILLING PROVIDER TAXONOMY IS ANY NOT LISTED ABOVE.

EDIT 13320 – DUPLICATE-SAME PROVIDER/BILLED AMT/DOS/PROCEDURE CODE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0460

HIPAA Adjustment Reason Code: 97, 18 (end-dated 10/31/2014)

HIPAA Remark: M86

HIPAA Status: 54

THE CURRENT OUTPATIENT ENCOUNTER HAS DUPLICATE DETAILS (SAME PROCEDURE CODE, REVENUE CODE, FIRST DATE OF SERVICE AND ENDING DATE OF SERVICE, AMOUNT BILLED, AND BILLING PROVIDER) AS A HISTORY ENCOUNTER

AND

THE REVENUE CODE ON THE CURRENT ENCOUNTER IS NOT

List 9841

| | | | |
|-----|-----|-----|-----|
| 250 | 254 | 258 | 636 |
| 251 | 255 | 259 | |
| 252 | 256 | 634 | |
| 253 | 257 | 635 | |

EDIT 34460 – SEVERE DUPLICATE; SAME RENDERING PROV/PCODE/INTERNAL MODIFIER/DOS/MODIFIER

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 5404

HIPAA Adjustment Reason Code: 97, 18 (end-dated 10/31/2014)

HIPAA Remark: M86

HIPAA Status: 54, 250

THE CURRENT ENCOUNTER DETAIL CONTAINS THE SAME PROCEDURE CODE-MODIFIER, DATE OF SERVICE RANGE, AND RENDERING PROVIDER AS AN ENCOUNTER DETAIL IN HISTORY

AND

THE CURRENT ENCOUNTER DOES NOT HAVE A MODIFIER NOT IN THIS LIST

List 164

| | | | |
|----|----|----|----|
| 51 | 74 | LC | QZ |
| 53 | 76 | LD | RC |
| 55 | 77 | QK | |
| 59 | 79 | QX | |
| 73 | AA | QY | |

AND THE ENCOUNTER DOES HAVE A MODIFIER IN THIS LIST.

List 168

| | | | |
|----|----|----|----|
| E1 | F4 | T1 | 62 |
| E2 | F5 | T2 | 66 |
| E3 | F6 | T3 | |
| E4 | F7 | T4 | |
| E5 | F8 | T5 | |
| FA | F9 | T6 | |
| F1 | LT | T7 | |
| F2 | RT | T8 | |
| F3 | TA | T9 | |

AND

THE HISTORY ENCOUNTER TYPE IS ON THIS LIST

| List 9530C | S | 5 |
|----------------------|---|---|
| E | V | 6 |
| K | 0 | 8 |
| L | 1 | |
| P | 2 | |

EDIT 13420 – SUSPECT DUPLICATE-OVERLAPPING DATES OF SERVICE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0472

HIPAA Adjustment Reason Code: 97, 18 (end-dated effective 10-31-2014)

HIPAA Remark: M86

HIPAA Status: 54

THE CURRENT MENTAL HEALTH OR INPATIENT ENCOUNTER HAS DUPLICATE DETAILS (TRANSACTION CONTROL NUMBER, HEADER FIRST DATE OF SERVICE AND HEADER ENDING DATE OF SERVICE) AS A HISTORY ENCOUNTER

AND

THE CURRENT DISCHARGE DATE EQUALS HISTORY HEADER FROM-DATE-OF-SERVICE

THE HISTORY DISCHARGE DATE EQUALS CURRENT HEADER FROM DATE-OF-SERVICE

OR

History Claim Type Within L_1758

Current Transaction Control Number Equal to History Transaction Control Number

Current Claim Type Equal to "O"

Current Detail First Date of Service Less Than or Equal to History Header to Date of Service

Current Detail to Date of Service Greater Than or Equal to History Header from Date Of Service

History Discharge Date Equal to Current Detail First Date of Service

EDIT 13460 – POSSIBLE DUPLICATE-SAME PROVIDER/PX/DOS**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 0480**HIPAA Adjustment Reason Code:** 97, 18 (end-dated effective 10-31-2014)**HIPAA Remark:** M86**HIPAA Status:** 54

| HISTORY CLAIM TYPE | CURRENT DETAIL MODIFIER | CURRENT BILLING PROVIDER | CURRENT DETAIL FROM/TO DATES OF SERVICE | CURRENT DETAIL PROCEDURE CODE | CURRENT DETAIL PROCEDURE CODE | CURRENT DETAIL ADJUDICATION PROCEDURE CODE | CURRENT DETAIL PROCEDURE CODE |
|---------------------------------------|---------------------------|--------------------------|---|-------------------------------|--|--|---|
| C,E,K,L,M,P, S,V,0,1,2,4, 5,6,8 | AA, AD, QK, QS, QY, QZ | HISTORY BILLING PROVIDER | HISTORY DETAIL FROM/TO DATES OF SERVICE | HISTORY DETAIL PROCEDURE CODE | CURRENT DETAIL ADJUDICATION PROCEDURE CODE | HISTORY DETAIL ADJUDICATION PROCEDURE CODE | J3490, J3590, J7199, J9999, J7342, J2840, J9295, J9325 |

AND

| CURRENT DRUG CODE | CURRENT INTERNAL MODIFIER | CURRENT DETAIL MODIFIER | CURRENT DETAIL RENDERING PROVIDER TAXONOMY | CURRENT DETAIL RENDERING PROVIDER | CURRENT TCN | CURRENT BILLING TAXONOMY QUALIFIER |
|-------------------|---------------------------|-------------------------|--|-----------------------------------|-------------|------------------------------------|
| HISTORY DRUG CODE | HISTORY INTERNAL MODIFIER | HISTORY DETAIL MODIFIER | HISTORY DETAIL RENDERING PROVIDER TAXONOMY | HISTORY DETAIL RENDERING PROVIDER | HISTORY TCN | 074 |

EDIT 13470 – LESS SEVERE DUPLICATE-OUTPATIENT

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0481

HIPAA Adjustment Reason Code: 97, 18 (end-dated effective 10-31-2014)

HIPAA Remark: M86

HIPAA Status: 54

| HISTORY CLAIM TYPE | CURRENT TCN | CURRENT BILLING PROVIDER | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE | CURRENT DETAIL PROCEDURE CODE | CURRENT INTERNAL MODIFIER | CURRENT DETAIL REVENUE CODE |
|--|---|---|---|---|--|--|--|
| O - OUTPATIENT | HISTORY TCN | HISTORY BILLING PROVIDER | LESST OR EQUAL HISTORY DETAIL TO DATE OF SERVICE | GREATER OR EQUAL HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL PROCEDURE CODE | HISTORY INTERNAL MODIFIER | HISTORY DETAIL REVENUE CODE |
| AND | | | | | | | |
| CURRENT ADMIT HOUR | CURRENT ADMIT HOUR | HISTORY ADMIT HOUR | CURRENT ADMIT HOUR | | HISTORY ADMIT HOUR | | |
| HISTORY ADMIT HOUR POST AUDIT AT DETAIL | LESS THAN OR EQUAL 0000 POST AUDIT AT DETAIL | LESS THAN OR EQUAL 0000 POST AUDIT AT DETAIL | GREATER THAN OR EQUAL 2400 POST AUDIT AT DETAIL | | GREATER THAN OR EQUAL 2400 POST AUDIT AT DETAIL | | |

EDIT 13480 – POSSIBLE DUPLICATE SAME PROVIDER OVERLAP DATE OF SERVICE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0482

HIPAA Adjustment Reason Code: 97, 18 (end-dated effective 10-31-2014)

HIPAA Remark: M86

HIPAA Status: 54

| HISTORY CLAIM TYPE | CURRENT TCN | CURRENT BILLING PROVIDER | CURRENT HEADER FROM DATE OF SERVICE | CURRENT HEADER TO DATE OF SERVICE | HISTORY HEADER FROM DATE OF SERVICE | CURRENT HEADER FROM DATE OF SERVICE |
|-------------------------------|------------------------|---|---|---|--|--|
| I - INPATIENT | HISTORY TCN | HISTORY BILLING PROVIDER | LESST OR EQUAL HISTORY HEADER TO DATE OF SERVICE | GREATER OR EQUAL HISTORY HEADER FROM DATE OF SERVICE | CURRENT DISCHARGE DATE | HISTORY DISCHARGE DATE |

EDIT 13490 – POSSIBLE DUPLICATE SAME PROVIDER DATE OF SERVICE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0483

HIPAA Adjustment Reason Code: 97, 18 (end-dated effective 10-31-2014)

HIPAA Remark: M86

HIPAA Status: 54

| HISTORY CLAIM TYPE | CURRENT TCN | CURRENT BILLING PROVIDER | CURRENT HEADER FROM DATE OF SERVICE | CURRENT HEADER TO DATE OF SERVICE | | |
|--|------------------------|---|--|--|--|--|
| I – INPATIENT A - MEDICARE PART A- INPATIENT CROSSOVER | HISTORY TCN | HISTORY BILLING PROVIDER | EQUAL HISTORY HEADER FROM DATE OF SERVICE | EQUAL HISTORY HEADER TO DATE OF SERVICE | | |

EDIT 13500 – POSSIBLE DUPLICATE SAME PROVIDER DATE OF SERVICE**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 0484**HIPAA Adjustment Reason Code:** 97, 18 (end-dated effective 10-31-2014)**HIPAA Remark:** M86**HIPAA Status:** 54

| CURRENT UB CONDITION CODES | HISTORY CLAIM TYPE | HISTORY UB CONDITION CODES | HISTORY CLAIM TYPE | CURRENT BILLING PROVIDER | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE |
|----------------------------|-----------------------------------|----------------------------|--------------------|--------------------------|---|---|
| 89 D9 | 3 - Institutional Ambulance | 89 D9 | 3 – T – | HISTORY BILLING PROVIDER | EQUAL HISTORY DETAIL FROM DATE OF SERVICE | EQUAL HISTORY DETAIL TO DATE OF SERVICE |

EDIT 13510 – POSSIBLE DUPLICATE SAME PROVIDER OVERLAPPING DATES OF SERVICE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0485

HIPAA Adjustment Reason Code: 97, 18 (end-dated effective 10-31-2014)

HIPAA Remark: M86

HIPAA Status: 54

| HISTORY CLAIM TYPE | CURRENT BILLING PROVIDER | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE |
|-------------------------------|-------------------------------------|--|---|
| B - | HISTORY BILLING PROVIDER | LESS OR EQUAL HISTORY DETAIL FROM DATE OF SERVICE | GREATER OR EQUAL HISTORY DETAIL FROM DATE OF SERVICE |

EDIT 13580 – DUPLICATE SAME PROVIDER, BILLED AMOUNT AND DATES OF SERVICE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0492

HIPAA Adjustment Reason Code: 97, 18 (end-dated effective 10-31-2014)

HIPAA Remark: M86

HIPAA Status: 54

| CURRENT TCN | CURRENT BILLING PROVIDER | HISTORY CLAIM TYPE | HISTORY CLAIM TYPE | CURRENT HEADER FROM DATE OF SERVICE | CURRENT HEADER TO DATE OF SERVICE | CURRENT DISCHARGE DATE | CURRENT HEADER FROM DATE OF SERVICE | CURRENT HEADER BILLED AMOUNT |
|----------------|--------------------------------|--------------------------|--------------------------|---|---|--|---|--|
| HISTORY TCN | HISTORY BILLING PROVIDER | A, F, I, U | CURRENT CLAIM TYPE | HISTORY HEADER DROM DATE OF SERVICE | HISTORY HEADER TO DATE OF SERVICE | HISTORY HEADER FROM DATE OF SERVICE | EQUAL HISTORY DETAIL FROM DATE OF SERVICE | EQUAL HISTORY HEADER BILLED AMOUNT |

EDIT 13590 – DUPLICATE SAME PROVIDER, BILLED AMOUNT AND DATES OF SERVICE**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 0493**HIPAA Adjustment Reason Code:** 97, 18 (end-dated effective 10-31-2014)**HIPAA Remark:** M86**HIPAA Status:** 54

| CURRENT TCN | CURRENT BILLING PROVIDER | HISTORY CLAIM TYPE | HISTORY CLAIM TYPE | CURRENT HEADER FROM DATE OF SERVICE | CURRENT HEADER TO DATE OF SERVICE | CURRENT HEADER BILLED AMOUNT |
|----------------|--------------------------------|--------------------------|--------------------------|---|---|--|
| HISTORY TCN | HISTORY BILLING PROVIDER | A, F, I, U | CURRENT CLAIM TYPE | HISTORY HEADER DROM DATE OF SERVICE | HISTORY HEADER TO DATE OF SERVICE | EQUAL HISTORY HEADER BILLED AMOUNT |

EDIT 25980 – EXACT DUPLICATE SAME DATES OF SERVICE, ADMIT HOUR AND SAME NDC NUMBER

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 1998

HIPAA Adjustment Reason Code: 97, 18 (end-dated effective 10-31-2014)

HIPAA Remark: N20

HIPAA Status: 54, 218

| CURRENT DRUG CODE | HISTORY CLAIM TYPE | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE | CURRENT ADMIT HOUR | CURRENT DRUG CODE |
|-------------------|--------------------|-------------------------------------|-----------------------------------|--------------------------|-------------------------|
| SPACES | O | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | EQUAL HISTORY ADMIT HOUR | EQUAL HISTORY DRUG CODE |

HIGHLIGHTED DRUG CODE EXPRESSION IS AN INITIAL CHECK FOR PRESENCE OF NDC ON CLAIM. EXITS EDIT IF SPACES

EDIT 34420 – EXACT DUPLICATE SAME DATES OF SERVICE, PROCEDURE CODE/MODIFIER, BILLED AMOUNT

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0021

HIPAA Adjustment Reason Code: 97, 18 (end-dated effective 10-31-2014)

HIPAA Remark: M86

HIPAA Status: 54

| |
|---------------------------|
| CURRENT INTERNAL MODIFIER |
| @2, @3, @A |

| CURRENT DETAIL PROCEDURE CODE | CURRENT DETAIL MODIFIER | CURRENT CLAIM TYPE | HISTORY CLAIM TYPE | HISTORY INTERNAL MODIFIER | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE | CURRENT DETAIL RENDERING PROVIDER | CURRENT DETAIL BILLED AMOUNT |
|-------------------------------|-------------------------|--------------------|--|---------------------------|--|--|-----------------------------------|------------------------------|
| HISTORY DETAIL PROCEDURE CODE | HISTORY DETAIL MODIFIER | I - INPATIENT | I – INPATIENT P - ADD SYSTEM LIST 34420 TO EDIT | CURRENT INTERNAL MODIFIER | LESST OR EQUAL HISTORY DETAIL TO DATE OF SERVICE | GREATER OR EQUAL HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL RENDERING PROVIDER | HISTORY DETAIL BILLED AMOUNT |
| AND | | | | | | | | |
| CURRENT BILLING PROVIDER | HISTORY TCN | | | | | | | |
| HISTORY BILLING PROVIDER | CURRENT TCN | | | | | | | |

HIGHLIGHTED DRUG CODE EXPRESSION IS AN INITIAL CHECK FOR PRESENCE OF NDC ON CLAIM. EXITS EDIT IF SPACES

EDIT 34490 – EXACT DUPLICATE – SAME PROCEDURE CODE/INTERNAL MODIFIER/DATES OF SERVICE/AMOUNT BILLED/PROVIDER/TCN

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 5405

HIPAA Adjustment Reason Code: 97, 18 (end-dated effective 10-31-2014)

HIPAA Remark: M86

HIPAA Status: 54, 250

| HISTORY CLAIM TYPE | CURRENT DETAIL PROCEDURE CODE | CURRENT INTERNAL MODIFIER | CURRENT TCN | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE | CURRENT DETAIL RENDERING PROVIDER | CURRENT HEADER BILLED AMOUNT |
|---------------------------|--------------------------------------|----------------------------------|--------------------|--|--|--|-------------------------------------|
| P | HISTORY DETAIL PROCEDURE CODE | HISTORY INTERNAL MODIFIER | HISTORY TCN | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | HISTORY DETAIL RENDERING PROVIDER | EQUAL HISTORY HEADER BILLED AMOUNT |

EDIT 34550 – SEVERE DUPLICATE – SAME PROCEDURE CODE/INTERNAL MODIFIER/DATES OF SERVICE/TCN**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 5410**HIPAA Adjustment Reason Code:** 97, 18 (end-dated effective 10-31-2014)**HIPAA Remark:** M86**HIPAA Status:** 54, 250

| HISTORY CLAIM TYPE | CURRENT DETAIL PROCEDURE CODE | CURRENT INTERNAL MODIFIER | CURRENT TCN | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE | CURRENT DETAIL RENDERING PROVIDER | CURRENT BILLING PROVIDER |
|--------------------|-------------------------------|---------------------------|-------------|-------------------------------------|-----------------------------------|-----------------------------------|--------------------------------|
| P | HISTORY DETAIL PROCEDURE CODE | HISTORY INTERNAL MODIFIER | HISTORY TCN | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | HISTORY DETAIL RENDERING PROVIDER | EQUAL HISTORY BILLING PROVIDER |

EDIT 39360 – SUSPECT DUPLICATE – OVERLAPPING DATES OF SERVICE**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 0469**HIPAA Adjustment Reason Code:** 97, 18 (end-dated effective 10-31-2014)**HIPAA Remark:** M86**HIPAA Status:** 54

| HISTORY CLAIM TYPE | CURRENT HEADER FROM DATE OF SERVICE | CURRENT HEADER TO DATE OF SERVICE | HISTORY BILLING PROVIDER TAXONOMY | CURRENT HEADER FROM DATE OF SERVICE | HISTORY HEADER FROM DATE OF SERVICE |
|--------------------|---|--|-----------------------------------|-------------------------------------|-------------------------------------|
| F | LESS OR EQUAL HISTORY HEADER TO DATE OF SERVICE | GREATER OR EQUAL HISTORY HEADER FROM DATE OF SERVICE | 323P00000X | HISTORY DISCHARGE DATE | CURRENT DISCHARGE DATE |

EDIT 39380 – SUSPECT DUPLICATE – OVERLAPPING DATES OF SERVICE**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 0901**HIPAA Adjustment Reason Code:** 45**HIPAA Remark:****HIPAA Status:** 104

| HISTORY CLAIM TYPE | CURRENT HEADER FROM DATE OF SERVICE | CURRENT HEADER TO DATE OF SERVICE | HISTORY BILLING PROVIDER TAXONOMY | CURRENT HEADER FROM DATE OF SERVICE | HISTORY HEADER FROM DATE OF SERVICE |
|-----------------------------------|--|---|--|--|--|
| F | LESS OR EQUAL HISTORY HEADER TO DATE OF SERVICE | GREATER OR EQUAL HISTORY HEADER FROM DATE OF SERVICE | 323P00000X | HISTORY DISCHARGE DATE | CURRENT DISCHARGE DATE |

EDIT 49459 – PROCEDURE CODE UNIT LIMIT

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 7003

HIPAA Adjustment Reason Code: 119

HIPAA Remark: M86

HIPAA Status: 612, 259

PRIMARY CRITERIA:

THIS IS A CUTBACK AUDIT. PLEASE SEE THE CRITERIA PAGE FOR AUDIT 49450 TO VIEW THE CRITERIA THAT CAUSED THIS AUDIT TO SET. WHEN A CLAIM MEETS THE CRITERIA FOR AUDIT 49450, AND CAUSES THE LIMIT TO BE EXCEEDED, THE CUTBACK WILL BE MADE AND THIS AUDIT WILL POST AS A PAY AND REPORT AUDIT.

EDIT 53800 – DUPLICATE SERVICE OR PROCEDURE CODE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0021

HIPAA Adjustment Reason Code: 97, 18 (end-dated effective 10-31-2014)

HIPAA Remark: M86

HIPAA Status: 54

| HISTORY CLAIM TYPE | CURRENT BILLING PROVIDER | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE | CURRENT DETAIL PROCEDURE CODE | CURRENT INTERNAL MODIFIER | CURRENT PRIMARY DETAIL MODIFIER | CURRENT DETAIL BILLED AMOUNT | CURRENT DETAIL RENDERING PROVIDER |
|--|---|--|--|--|--|--|---|--|
| C,E,K,L,P,S, V,0,1,2,5,6, 8 | HISTORY BILLING PROVIDER | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | HISTORY DETAIL PROCEDURE CODE | HISTORY INTERNAL MODIFIER | HISTORY PRIMARY DETAIL MODIFIER | HISTORY DETAIL BILLED AMOUNT | HISTORY DETAIL RENDERING PROVIDER |

EDIT 53810 – DUPLICATE SERVICE OR PROCEDURE CODE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 0021

HIPAA Adjustment Reason Code: 97, 18 (end-dated effective 10-31-2014)

HIPAA Remark: M86

HIPAA Status: 54

| HISTORY CLAIM TYPE | CURRENT BILLING PROVIDER | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE | CURRENT DETAIL PROCEDURE CODE | CURRENT INTERNAL MODIFIER | CURRENT DETAIL REVENUE CODE | CURRENT DETAIL BILLED AMOUNT | CURRENT DETAIL RENDERING PROVIDER |
|-----------------------------------|---|--|--|--|--|--|---|--|
| O, N | HISTORY BILLING PROVIDER | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | HISTORY DETAIL PROCEDURE CODE | HISTORY INTERNAL MODIFIER | HISTORY DETAIL REVENUE CODE | HISTORY DETAIL BILLED AMOUNT | HISTORY DETAIL RENDERING PROVIDER |

EDIT 53820 – DUPLICATE SERVICE OR PROCEDURE CODE**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 0021**HIPAA Adjustment Reason Code:** 97, 18 (end-dated effective 10-31-2014)**HIPAA Remark:** M86**HIPAA Status:** 54

| HISTORY CLAIM TYPE | CURRENT BILLING PROVIDER | CURRENT HEADER FROM DATE OF SERVICE | CURRENT HEADER TO DATE OF SERVICE |
|--------------------|--------------------------|-------------------------------------|-----------------------------------|
| I | HISTORY BILLING PROVIDER | HISTORY HEADER FROM DATE OF SERVICE | HISTORY HEADER TO DATE OF SERVICE |

EDIT 53830 – DUPLICATE SERVICE OR PROCEDURE CODE**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** DENY**EOB:** 0021**HIPAA Adjustment Reason Code:** 97, 18 (end-dated effective 10-31-2014)**HIPAA Remark:** M86**HIPAA Status:** 54

| HISTORY CLAIM TYPE | CURRENT BILLING PROVIDER | CURRENT HEADER FROM DATE OF SERVICE | CURRENT HEADER TO DATE OF SERVICE |
|-----------------------------------|---|--|--|
| I | HISTORY BILLING PROVIDER | HISTORY HEADER FROM DATE OF SERVICE | HISTORY HEADER TO DATE OF SERVICE |

EDIT 53880 – LIMIT OF 24 UNITS PER DAY

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 7104

HIPAA Adjustment Reason Code: 96, A1 (end-dated 10/31/2014)

HIPAA Remark: N362

HIPAA Status: 486

THE CURRENT AND HISTORY ENCOUNTER CONTAIN THE SAME PROCEDURE CODE AND IT IS ONE OF THE FOLLOWING

List 15933

| | |
|-------|-------|
| H2012 | 96111 |
| H2035 | 96116 |
| 96101 | 96118 |

AND

THE HISTORY ENCOUNTER HAS CLAIM TYPE

List 15932

| | |
|---|---|
| C | 2 |
| K | 5 |
| P | 6 |
| V | |

AND

THE CURRENT AND HISTORY ENCOUNTERS HAVE THE SAME DATE OF SERVICE

AND

THE TOTAL NUMBER OF UNITS FOR THE HISTORY AND CURRENT ENCOUNTER ARE MORE THAN 24

EDIT 53890 – LIMIT OF 96 UNITS PER DAY

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 7104

HIPAA Adjustment Reason Code: 96, A1 (end-dated 10/31/2014)

HIPAA Remark: N362

HIPAA Status: 486

THE HISTORY CLAIM TYPE IS

List 15932

| | |
|---|---|
| C | 2 |
| K | 5 |
| P | 6 |
| V | |

THE CURRENT AND HISTORY ENCOUNTER CONTAIN THE SAME PROCEDURE CODE AND IT IS ONE OF THE FOLLOWING

List 15934

| | | |
|-------|-------|-------|
| H0001 | H0031 | H2025 |
| H0004 | H2011 | |
| H0005 | H2015 | |
| H0014 | H2017 | |

AND

THE CURRENT AND HISTORY ENCOUNTERS HAVE THE SAME DATE OF SERVICE

AND

THE CURRENT AND HISTORY DETAIL MODIFIERS ARE CONTAINED IN THIS LIST

List 15935

| |
|----|
| 2 |
| US |
| U4 |

AND

THE TOTAL NUMBER OF UNITS FOR THE HISTORY AND CURRENT ENCOUNTER ARE MORE THAN 96

EDIT 53900 – LIMIT OF 96 UNITS PER DAY

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: DENY

EOB: 7104

HIPAA Adjustment Reason Code: 96, A1 (end-dated 10/31/2014)

HIPAA Remark: N362

HIPAA Status: 486

THE HISTORY CLAIM TYPE IS

List 15932

| | |
|---|---|
| C | 2 |
| K | 5 |
| P | 6 |
| V | |

AND

THE CURRENT AND HISTORY ENCOUNTER CONTAIN THE SAME PROCEDURE CODE (S5150) WITH THE SAME VALID INTERNAL MODIFIER

AND

THE CURRENT AND HISTORY

THE CURRENT AND HISTORY ENCOUNTERS HAVE THE SAME DATE(S) OF SERVICE

AND

THE TOTAL NUMBER OF UNITS FOR THE HISTORY AND CURRENT ENCOUNTER ARE MORE THAN 96

PAY/REPORT EDIT SECTION

EDIT 00006 – DISCHARGE DATE INVALID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0135

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/07/2013)

HIPAA Remark: M43

HIPAA Status: 90, 431, 21

| CLAIM TYPE | DISCHARGE DATE | PATIENT STATUS |
|--|--|--|
| INSTITUTIONAL AND NOT I – INPATIENT F – NURSING HOME H – HOME HEALTH N – ADULT CARE HOMES | 0001-01-01 | NOT 30 – STILL A PATIENT/RESIDENT |
| OR | | |
| INSTITUTIONAL | NOT 0001-01-01 AND <> TO-DATE OF SERVICE | |

EDIT 00007 – TOT DAYS CLM GREATER THAN BILL PERIOD

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0080

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/07/2013)

HIPAA Remark: N345, M53

HIPAA Status: 258

IF CLAIM-TYPE IS F (NURSING), I (INPATIENT) OR Q (MENTAL HEALTH)

AND

PATIENT-STATUS IS 30 (STILL A PATIENT)

AND

HEADER-TO-DATE-OF-SERVICE (+1) LESS THE HEADER FROM-DATE-OF-SERVICE IS NOT EQUAL TO SUM OF COVERED DAYS AND NON-COVERED DAYS

OR

PATIENT-STATUS IS NOT 30 (STILL A PATIENT)

AND

ADMISSION-DATE IS EQUAL TO HEADER-TO-DATE-OF-SERVICE AND DIFFERENCE BETWEEN HEADER-FROM-DATE-OF-SERVICE AND HEADER-TO-DATE-OF-SERVICE (+1) <> SUM OF COVERED DAYS + NON-COVERED DAYS

OR

PATIENT-STATUS IS NOT 30 (STILL A PATIENT)

AND

ADMISSION-DATE IS NOT EQUAL TO HEADER-TO-DATE-OF-SERVICE AND DIFFERENCE BETWEEN HEADER-FROM-DATE-OF-SERVICE AND HEADER-TO-DATE-OF-SERVICE <> SUM OF COVERED DAYS + NON-COVERED DAYS

EDIT 00030 – ADMIT SRC CD INVALID**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 0319**HIPAA Adjustment Reason Code:** 16, 125 (end-dated 11/07/2013)**HIPAA Remark:** MA42**HIPAA Status:** 229, 21

| CLAIM TYPE | ADMISSION SOURCE CODE | ADMISSION TYPE |
|---------------------------------|---|----------------|
| I – INPATIENT | A – TRANSFER FROM A CRITICAL ACCESS HOSPITAL 3 – HMO REFERRAL | |
| OR | | |
| I – INPATIENT O - OUTPATIENT | NOT 5 – TRANSFER FROM SKILLED NURSING FACILITY 6 – TRANSFER FROM ANOTHER FACILITY | 4 - NEWBORN |

EDIT 00031 – VALUE CODE/AMT MISSING OR INVLD**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 0439**HIPAA Adjustment Reason Code:** 16, 125 (end-dated 11/07/2013)**HIPAA Remark:** MA49**HIPAA Status:** 726, 21, 123

| CLAIM TYPE | VALUE CODE | VALUE AMOUNT |
|---------------|---|--------------|
| I – INPATIENT | 14, 41-43, 47-49, A1, B1, B2, C1, C2 | 0 |

EDIT 00051 – PATIENT STATUS CODE INVALID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0135

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/07/2013)

HIPAA Remark: MA43

HIPAA Status: 90, 431, 21

| CLAIM TYPE | CLAIM PATNT STATUS CODE | BILLED AMOUNT | TYPE OF BILL (1-2) |
|--|--|---------------|--|
| I – INPATIENT | 09 – ADMITTED INPNT HOSPITAL 40 – EXPRIED AT HOME 41 – EXPIRED AT MED/FAC 42 – EXPIRED – PLACE UNKNOWN 43 – DISCHARGED TO FEDRL HOSP 50 – HOSPICE-HOME 51 – HOSP MED FAC 65 – DISCHRG TRSNFR TO PSYCH HOSP 66 – DISCHRG/TRANSFR TO CRITCL ACCESS HOSP | 0 | |
| OR | | | |
| F – NURSING HOME N – ADULT CARE HOME | 43 – DISCHARGED TO FEDRL HOSP 50 – HOSPICE-HOME 51 – HOSP MED FAC 65 – DISCHRG TRSNFR TO PSYCH HOSP 66 – DISCHRG/TRANSFR TO CRITCL ACCESS HOSP | | |
| OR | | | |
| G – HOSPICE H – HOME HEALTH | 43 – DISCHARGED TO FEDRL HOSP 50 – HOSPICE-HOME 51 – HOSP MED FAC 65 – DISCHRG TRSNFR TO PSYCH HOSP 66 – DISCHRG/TRANSFR TO CRITCL ACCESS HOSP | | NOT 33 – HOME HEALTH-OUTPATIENT |

EDIT 00055 – TOTAL BILLED INVALID**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 0237**HIPAA Adjustment Reason Code:** 16, 125 (end-dated 11/07/2013)**HIPAA Remark:** M54**HIPAA Status:** 187, 21

| MEDIUM TYPE | HEADER TOTAL BILLED | |
|----------------------|-------------------------|--|
| 1 – PROVIDER PORTAL | NOT EQUAL | |
| 2 – ECS BATCH | SUM OF ALL LINE CHARGES | |
| 3 – PHARMACY POS | OR | |
| 4 – SYSTEM GENERATED | NOT EQUAL | |
| | SUM OF ALL LINE CHARGES | |

EDIT 00073 – PROC CODE/MOD END-DTE ON FILE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0537

HIPAA Adjustment Reason Code: 96

HIPAA Remark: N56, N301

HIPAA Status: 457, 453

THE PROCEDURE CODE BEGIN AND END DATE WERE NOT VALID (IN NCTRACKS) AT TIME OF SERVICE.

EDIT 00076 – OCC DTE INVLD FOR SUB OCC CODE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0438

HIPAA Adjustment Reason Code: 22

HIPAA Remark: MA04

HIPAA Status: 720, 116

| HEADER ID CODE | UB OCCURRENCE CODE | UB OCCURRENCE CODE DATE |
|-----------------------|---------------------------|--------------------------------|
| 61 – INSTITUTIONAL | GREATER THAN ZEROES | INVALID |

EDIT 00106 – UNABLE TO DETERMINE MEDICARE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 2148

HIPAA Adjustment Reason Code: 16, 148 (end-dated 10/2014)

HIPAA Remark: N480, N131 (end-dated Oct 2014), MA92 (end dated 6/2013)

HIPAA Status: 400, 286, 279

| CLAIM TYPE | TTL_TPL_AMT | MEDICARE PAID AMOUNT | HEADER ALLOWED AMOUNT |
|--|-----------------------|-----------------------|-----------------------|
| G – HOSPICE H – HOME HEALTH O - OUTPATIENT | GREATER THAN 0 | GREATER THAN 0 | GREATER THAN 0 |

EDIT 00117 – ONLY ONE DOS ALLOWED PER LINE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 1170

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/07/2013)

HIPAA Remark: M53

HIPAA Status: 453, 258

| CLAIM TYPE | CLAIM HISTORY PROCEDURE LIMIT TABLE | LINE_BEGIN DATE OF SERVICE |
|--------------|-------------------------------------|------------------------------------|
| NOT R – DRUG | ACTIVE ROW FOUND | NOT EQUAL LINE END DATE OF SERVICE |

EDIT 00135 – INVL POS INDEP MENT HLTH PROV**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 0036**HIPAA Adjustment Reason Code:** 16, 125 (end-dated 11/07/2013)**HIPAA Remark:** M77**HIPAA Status:** M50, MA30

| CLAIM TYPE | RENDERING PROVIDER TAXONOMY AND QUAL | PLACE OF SERVICE |
|------------------|---|--|
| P - PROFESSIONAL | 106H0000X 103T00000X/109109 1041C0700X 01YM0800X 101YP2500X 364SP0808X 364SP0809X/109111 364SP0807X 364SP0810X 364SP0811X 364SP0812X 364SP0813X 363LP0808X 103T00000X/109128 101YA0400X 101YP2500X | 01 - PHARMACY 09 – PRISON/CORRECTIONAL FACILITY 41 – AMBULANCE/ LAND 42 – AMBULANCE/AIR OR WATER 49 - INDEPENDENT CLINIC 54 - INTERMEDIATE CARE FACILITY/MENTALLY RETARDED 99 - OTHER UNLISTED FACILITY |

EDIT 00136 – INVALID PLACE OF SERVICE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0036

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/07/2013)

HIPAA Remark: M77, M50, MA30

HIPAA Status: 455, 249, 228

| HEADER ID CODE | PLACE OF SERVICE | PHARMACY CLAIM TYPE |
|-----------------------|-------------------------|----------------------------|
| 60 – MEDICAL | NOT VALID | R - DRUG |

EDIT 00142 – UNITS NOT EQUAL TO DOS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 1043

HIPAA Adjustment Reason Code: 119

HIPAA Remark: M86

HIPAA Status: 612, 259

| HEADER ID CODE | PROCEDURE CODE | PHARMACY CLAIM TYPE | NUMBER UNITS SUBMITTED |
|-----------------------------------|---|----------------------------|---|
| NOT 61 – INSTITUTIONAL | 00955 W8208 00840 | ? - ADJUSTMENT | NOT EQUAL DIFFERENCE BETWEEN BEGINNING DATE OF SERVICE AND END DATE OF SERVICE |
| OR | | | |
| NOT 61 – INSTITUTIONAL | ON SYSTEM LIST C4589 AND NOT ON SYSTEM TRANSLATION TABLE C3304 | | NOT EQUAL DIFFERENCE BETWEEN BEGINNING DATE OF SERVICE AND END DATE OF SERVICE |

EDIT 00146 – PROC INVLD - BILL PROV TAXON**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 0079**HIPAA Adjustment Reason Code:** 170**HIPAA Remark:** N95**HIPAA Status:** 25

| CLAIM TYPE | BILLING PROV TAXMY/QUAL | PROC/REV CODE | MEDIA CODE | REND PROV R TAXNMY | HEADER ID CODE |
|--|----------------------------------|----------------|---------------|-----------------------|-------------------|
| C - HEALTH DEPARTMENTS E - HEARING AID K - PRIVATE DUTY NURSING L - INDEPENDENT LABORATORY/X- RAY M - MANAGEMENT FEE P - PROFESSIONAL Q - MENTAL HEALTH S - DME V - CHILDREN'S DEVELOPMENTAL SERVICES AGENCIES X - OPTICAL O - LOCAL EDUCATION AGENCIES 1 - HOME INFUSION THERAPY 2 - THERAPY SERVICES 4 - CAPITATION 5 - RURAL HEALTH CLINIC/FEDERALLY QUALIFIED HEALTH CENTERS 6 - PERSONAL CARE SERVICES 8 - INDEPENDENT DIAGNOSTIC TESTING FACILITY/PORTABLE X- RAY | 313M00000X/01003 3, SPACES | Y2089 T1015 | | | |

| | | | | | |
|--|---|---|------------------------------------|-------------------------------|---------------------|
| OR | | | | | |
| M - MANAGEMENT FEE | 313M00000X/01003 , SPACES | | 2 – ESC BATCH | | |
| OR | | | | | |
| NOT M - MANAGEMENT FEE | 261Q00000X 261QR1300X/067075, SPACES | NOT Y2089, T1015 | NOT 2 – ESC BATCH | | |
| OR | | | | | |
| G – HOSPICE H – HOME HEALTH | 261Q00000X 261QR1300X /**010 /**075 /SPACES | 0550, 0559 | | | |
| OR | | | | | |
| G – HOSPICE | 251G00000X | NOT 0651, 0652, 0655, 0656, 0658, 0659 | | | |
| OR | | | | | |
| | 252Y00000X/038115 OR SPACES | T1015 | | | 60 - MEDICAL |
| OR | | | | | |
| | 251S00000X/112116 OR SPACES | H0036 MODIFIER NOT HA- CHILD/ADOLESCENT PROGRAM HB - ADULT PROGRAM, NON GERIATRIC HQ - GROUP SETTING HT - MULTI-DISCIPLINARY TEAM U3 - SERVICE RENDERED BY A QUALIFIED PROFESSIONAL (QP) U4 - SERVICE RENDERED BY A NON-QUALIFIED PROFESSIONAL (NON-QP) HP - DOCTORAL LEVEL HO - MASTER'S DEGREE LEVEL, HN - BACHELOR'S DEGREE LEVEL UB - SERVICE RENDERED BY A | | NOT 251S00000X/*127 | 60 - MEDICAL |

| | | | | |
|-----------|---------------------------|--|--|--|
| | | <p>PARAPROFESSIONAL</p> <p>U5 - SERVICE RENDERED BY A PARAPROFESSIONAL</p> <p>U6 - SERVICE RENDERED BY AN ASSOCIATE PROFESSIONAL</p> <p>U7 - SERVICE RENDERED BY A NON-LICENSED QUALIFIED PROFESSIONAL, OR</p> <p>U8 - SERVICE RENDERED BY A LICENSED QUALIFIED PROFESSIONAL</p> | | |
| OR | | | | |
| | NOT GROUP TAXONOMY | | | |

EDIT 00148 – PROC\REV CODE INVLD FOR POS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0156

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/07/2013)

HIPAA Remark: M51

HIPAA Status: 455, 454

| CLAIM TYPE | PROC/DR CODE | REV- CODE | REND PROVR TAXNMY | PLACE OF SERVICE |
|--|---------------------|------------------|--------------------------|--|
| O – OUTPATIENT | 99201-99205 | (0303) LAB- | 261Q0000X, | 05 - INDIAN HEALTH SERVICE FREE STANDING FACILITY |
| C - HEALTH DEPARTMENTS | 99211-99215 | RENAL PATIENT | 261QF0400X, | 06 - INDIAN HEALTH SERVICE PROVIDER BASED FACILITY |
| E - HEARING AID | 99218-99220 | HOME | 261QR1300X,/010 | 07 - TRIBAL 638 FREE STANDING FACILITY |
| K - PRIVATE DUTY NURSING | 99239 | | /075 | 08 - TRIBAL 638 PROVIDER BASED FACILITY |
| L - INDEPENDENT LABORATORY/X-RAY | 99241-99245 | | /SPACES | 15 - MOBILE UNIT |
| M - MANAGEMENT FEE | 99271-99275 | | | 19 - OFF CAMPUS OUTPATIENT HOSPITAL |
| P - PROFESSIONAL | 99281-99285 | | | 20 - URGENT CARE FACILITY |
| Q - MENTAL HEALTH | 99291-99292 | | | 21 - INPATIENT HOSPITAL |
| S - DME | 99431-99433 | | | 22 - ON CAMPUS OUTPATIENT HOSPITAL |
| V - CHILDREN'S DEVELOPMENTAL SERVICES AGENCIES | 99435 | | | 23 - HOSPITAL EMERGENCY ROOM |
| X - OPTICAL | 99440 | | | 24 - AMBULATORY SURGICAL CENTER |
| 0 - LOCAL EDUCATION AGENCIES | | | | 49 - INDEPENDENT CLINIC |
| 1 - HOME INFUSION THERAPY | | | | 51 - INPATIENT PSYCHIATRIC FACILITY |
| 2 - THERAPY SERVICES | | | | 52 - PSYCHIATRIC FACILITY PARTIAL HOSPITALIZATION |
| 4 - CAPITATION | | | | 55 - RESIDENTIAL SUBSTANCE ABUSE TREATMENT FACILITY |
| 5 - RURAL HEALTH CLINIC/FEDERALLY QUALIFIED HEALTH CENTERS | | | | 56 - PSYCHIATRIC RESIDENTIAL TREATMENT CENTER |
| 6 - PERSONAL CARE SERVICES | | | | 57 - NON-RESIDENTIAL SUBSTANCE ABUSE TREATMENT FACILITY |
| 8 - INDEPENDENT DIAGNOSTIC TESTING FACILITY/PORTABLE X-RAY | | | | 60 - MASS IMMUNIZATION |
| | | | | 61 - COMPREHENSIVE INPATIENT REHABILITATION FACILITY |
| | | | | 62 - COMPREHENSIVE OUTPATIENT REHABILITATION FACILITY |

| | | | |
|--|--|--|--|
| | | | 65 - END STAGE RENAL DISEASE TREATMENT FACILITY |
|--|--|--|--|

EDIT 00151 – PROC CD\RATE INVLD FOR POS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0325

HIPAA Adjustment Reason Code: 16, 96 (end-dated 10/31/2014)

HIPAA Remark: N301, N188, M66

HIPAA Status: 454

A RATE RECORD IS FOUND ON THE REFERENCE DATABASE BUT THE EFFECTIVE DATES DO NOT COVER THE DATES OF SERVICE ON THE CLAIM, SO NO RATE CAN BE DETERMINED.

**EDIT 00152 – MISSING OR INVALID ACCOMMODATION/ANCILLARY PROCEDURE OR
PROCEDURE/MODIFIER COMBINATION OR NDC**

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0024

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11/07/2013)

HIPAA Remark: M51, M50, MA30, M119

HIPAA Status: 218, 21

A RECORD IS NOT FOUND FOR THE NDC, PROCEDURE, PROCEDURE/MODIFIER COMBINATION, ANCILLARY CODE OR ACCOMMODATION CODE ON THE REFERENCE PRICING TABLE.

EDIT 00153 – PROC CD INVLD FOR DIAGNOSIS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0082

HIPAA Adjustment Reason Code: 16, 125 (end-dated 10/31/2013)

HIPAA Remark: M76

HIPAA Status: 488

SEE APPENDIX FOR EDIT 0153 DETAILS

EDIT 00154 – REIMB RATE NOT ON FILE**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 1154**HIPAA Adjustment Reason Code:** 119, 133 (end-dated 10/31/2014)**HIPAA Remark:** N657**HIPAA Status:** 3

| CLAIM TYPE | RATE TABLE |
|---------------------|------------|
| F - NURSING HOME | SPACES |
| G – HOSPICE | |
| H - HOME HEALTH | |
| I – INPATIENT | |
| N - ADULT CARE HOME | |
| O – OUTPATIENT | |
| Q - MENTAL HEALTH | |
| 3 - INSTITUTIONAL | |
| AMBULANCE | |

EDIT 00217 – ADMISSION TYPE CODE INVALID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 1801

HIPAA Adjustment Reason Code: 16, A1 (end-dated 10/31/2014)

HIPAA Remark: N277

HIPAA Status: 562, 21

| HEADER ID CODE | TYPE OF ADMISSION CODE |
|---------------------------|---|
| 61 - INSTITUTIONAL | NOT 1 – EMERGENCY 2 – URGENT 3 – ELECTIVE 4 – NEWBORN 5 – TRAUMA 9 - INFORMATION NOT AVAILABLE |

EDIT 00252 – RECIPIENT NAME/NUMBER MISMATCH

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0191

HIPAA Adjustment Reason Code: 16, 140 (end-dated 10/31/2014)

HIPAA Remark: MA36, MA27

HIPAA Status: 30

| CLAIM TYPE | 1ST 2 CHARACTERS RECIPIENTS LAST NAME | 1ST NAME ON CLAIM |
|---------------------|--|-------------------------------------|
| NOT R - PHARMACY | NOT EQUAL 1 ST 2 CHARACTERS RECIPIENTS LAST NAME ON DB | NOT EQUAL FIRST NAME ON DB |
| OR | | |
| CLAIM TYPE | 1ST 2 CHARACTERS RECIPIENTS LAST NAME | 1ST NAME ON CLAIM |
| R - PHARMACY | NOT EQUAL 1 ST 2 CHARACTERS RECIPIENTS LAST NAME ON DB | NOT EQUAL FIRST NAME ON DB |

EDIT 00254 – PART ELIG FOR HEADER DOS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0011

HIPAA Adjustment Reason Code: 177

HIPAA Remark: N30

HIPAA Status: 90, 109

| HEADER END SERVICE DATE | MEDIUM TYPE CODE | CLAIM TYPE |
|--|--|--|
| GREATER THAN RECIPIENT DATE OF DEATH | 0 - PAPER BILLING 1 - PROVIDER PORTAL 2 - ECS BATCH BILLING | NOT A – MEDICARE PART A-INPATIENT CROSSOVER B - MEDICARE PART B-INPATIENT CROSSOVER U - MEDICARE PART B-UB OUTPATIENT CROSSOVER |
| OR | | |
| ELIGIBILITY DATES | | |
| NOT EQUAL AND/OR LESS THAN HEADER BEGIN AND END DATES | | |
| AND | | |
| MEDIUM TYPE CODE | PROVIDER TAXONOMY | CLAIM TYPE |
| 1 – PROVIDER PORTAL 2 – ECS BATCH BILLING | 314000000X 282N00000X | A – MEDICARE PART A-INPATIENT CROSSOVER |
| OR | | |
| MEDIUM TYPE CODE | | CLAIM TYPE |
| 1 – PROVIDER PORTAL 2 – ECS BATCH BILLING | | B – MEDICARE PART B-INPATIENT CROSSOVER |
| OR | | |
| MEDIUM TYPE CODE | | CLAIM TYPE |
| 1 – PROVIDER PORTAL 2 – ECS BATCH BILLING | | U – MEDICARE PART UB-INPATIENT CROSSOVER |
| OR | | |
| | PROVIDER TAXONOMY | CLAIM TYPE |
| | 314000000X 282N00000X | A – MEDICARE PART A-INPATIENT CROSSOVER |
| OR | | |
| | | CLAIM TYPE |
| | | U – MEDICARE PART UB-INPATIENT CROSSOVER |
| OR | | |
| | | CLAIM TYPE |
| | | B – MEDICARE PART B-INPATIENT CROSSOVER |

EDIT 00259 – TPL SUSPECT

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0094

HIPAA Adjustment Reason Code: 16, 22

HIPAA Remark: N479, MA04

HIPAA Status: 286, 171

PROFESSIONAL:

| RECIPIENT COVERAGE | OTHER INSURANCE PAYMENTS ON CLAIM | CLAIM TYPE |
|-----------------------|-----------------------------------|--|
| NOT MEDICARE OR BUYIN | EQUAL \$0 | A - MEDICARE PART A-INPATIENT CROSSOVER B - MEDICARE PART B-INPATIENT CROSSOVER U - MEDICARE PART B-UB OUTPATIENT CROSSOVER I - INPATIENT F - NURSING HOME D - DENTAL H - HOME HEALTH L - INDEPENDENT LABORATORY/X-RAY O - OUTPATIENT P - PROFESSIONAL Q - MENTAL HEALTH S - DME T - AMBULANCE X - OPTICAL 5 - RURAL HEALTH CLINIC/FEDERALLY QUALIFIED HEALTH CENTERS |

INSTITUTIONAL

| CLAIM TYPE | LAST 3 DIGITS BILLING QUALIFIER | PROCEDURE CODE | BILLING ATYPICAL PROVIDER |
|--|------------------------------------|----------------|---|
| O - OUTPATIENT | '069' | S0280, S0281 | |
| OR | | | |
| | | | 3403050 3403051 3403053 3403062 3403071 3404981 3404100 THRU 3404299 3408000 THRU 3408999 3409000 THRU 3409699 3409700 THRU 3409799 3418000 THRU 3418999 3419000 THRU 3419802 3409800 THRU 3418999 3419000 THRU 3419802 3409800 THRU 3409825 6600000 THRU 6602999 8801895 8801959 8802023 |
| OR | | | |
| ATTENDING ATYPICAL PROVIDER | STATE ASSIGNED BENEFIT PLAN | PROCEDURE CODE | |
| 3403050 3403051 3403053 3403071 | CAPMR | T1999 T2025 | |

MEDICAL

| ATTENDING ATYPICAL PROVIDER |
|-----------------------------|
| 3403050 |
| 3403051 |
| 3403053 |
| 3403062 |
| 3403071 |
| 3404981 |
| 3404100 THRU 3404299 |
| 3408000 THRU 3408999 |
| 3409000 THRU 3409699 |
| 3409700 THRU 3409799 |
| 3418000 THRU 3418999 |
| 3419000 THRU 3419802 |

| 3409800 THRU 3409825 6600000 THRU 6602999 8801895 8801959 8802023 | | |
|---|-----------------------------|----------------|
| OR | | |
| ATTENDING ATYPICAL PROVIDER | STATE ASSIGNED BENEFIT PLAN | PROCEDURE CODE |
| 3403050 | CAPMR | T1999 |
| 3403051 | | T2025 |
| 3403053 | | |
| 3403071 | | |

PHARMACY

| CLAIM TYPE | RECIPIENT HAS 3 RD PARTY COVERAGE | 3 RD PARTY PAID AMOUNT LESS THAN LESSER OF 10% OF | DATE OF SERVICE |
|------------|--|--|--|
| R - DRUG | YES | GROSS AMOUNT DUE OR USUAL CUSTOMARY CHARGE | GREATER THAN OR EQUAL OTHER COVERAGE BEGIN DATE AND LESS THAN OR EQUAL OTHER COVERAGE END DATE |

EDIT 00263 – PART ELIG FOR LINE DOS**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 0084**HIPAA Adjustment Reason Code:** 239, 26 (end-dated 10/31/2014), 141 (end-dated 10/31/2014)**HIPAA Remark:****HIPAA Status:** 456, 187

| CLAIM TYPE | PATIENT STATUS | RECIPIENT ELIGIBILITY | PARTIAL ELIGIBILITY INDICATOR | PRICING METHOD |
|--|----------------|---|-------------------------------|----------------|
| I - INPATIENT | NOT 30-39 | NOT COVERING COMPLETE SPAN OF DATE OF SERVICE | 'Y' | RCC |
| OR | | | | |
| CLAIM TYPE | | RECIPIENT ELIGIBILITY | | |
| NOT Q – MENTAL HEALTH F – NURSING HOME P-PROFESSIONAL | | NOT COVERING COMPLETE SPAN OF DATE OF SERVICE | | |

EDIT 00299 – ENCOUNTER HMO ENROLLMENT CHECK

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 6996

HIPAA Adjustment Reason Code: 96

HIPAA Remark: N30

HIPAA Status: 585

| BENEFIT PLAN | ENROLLMENT PHPB/PHPC |
|---------------------|------------------------|
| NOT PHPB PHPC | NOT ON DATE OF SERVICE |

EDIT 00301 – ATTENDING PROVIDER MISSING/INVALID**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 0013**HIPAA Adjustment Reason Code:** 16, B7**HIPAA Remark:** N252, N253**HIPAA Status:** 91, 562

| BILLING PROVIDER TAXONOMY | TO-DATE OF SERVICE | ATTENDING PROVIDER TAXONOMY | ATTENDING PROVIDER NPI | CLAIM LINE DATE OF SERVICE | ATTENDING PROVIDER STATUS |
|---------------------------|------------------------------------|-----------------------------|-----------------------------|--|---------------------------|
| 229N00000X | | | | | |
| 261Q00000X | | | | | |
| 332BC3200X | | | | | |
| 332BD1200X | | | | | |
| 332B00000X | | | | | |
| 261QF0400X | | | | | |
| 367500000X | | | | | |
| 156FX1700X | | | | | |
| 225000000X | | | | | |
| 332BX2000X | | | | | |
| 332BP3500X | | | | | |
| 225100000X | | | | | |
| 224P00000X | | | | | |
| 261QR0401X | | | | | |
| 261QR1300X | | | | | |
| 156F00000X | | | | | |
| 231H00000X | | | | | |
| | GREATER THAN 08-24-2007 | NOT SPACES | ON PROVIDER DATABASE | NOT WITHIN ELIGIBILITY RANGE FOR ATTENDING PROVIDER | 01 - ACTIVE |

EDIT 00326 – RENDERING PROVIDER NUMBER CHECK

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 8328

HIPAA Adjustment Reason Code: B7, 52 (end-dated 10-31-2014), 185 (end-dated 11-07-2013)

HIPAA Remark: N290

HIPAA Status: 91

| RENDERING PROVIDER INDICATOR | RENDERING PROVIDER NPI | RENDERING ATYPICAL NUMBER |
|------------------------------|-----------------------------|-----------------------------|
| Y | EQUALS BILLING PROVIDER NPI | |
| OR | | |
| | | RENDERING ATYPICAL NUMBER |
| | | EQUALS BILLING PROVIDER NPI |
| OR | | |
| | RENDERING PROVIDER NPI | |
| | BLANK | |
| OR | | |
| | | RENDERING ATYPICAL NUMBER |
| | | BLANK |

EDIT 00334 – ENCOUNTER TAXONOMY MISSING/INVALID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 1334

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11-07-2013)

HIPAA Remark: MA130

HIPAA Status: 144, 132

| CLAIM TYPE | ATTENDING PROVIDER TAXONOMY | DOCUMENT TYPE CODE |
|---|-----------------------------|-------------------------|
| C - HEALTH DEPARTMENTS D - DENTAL E - HEATING AID K - PRIVATE DUTY NURSING L - INDEPENDENT LABORATORY/X-RAY M - MANAGEMENT FEE P - PROFESSIONAL Q - MENTAL HEALTH S - DURABLE MEDICAL EQUIPMENT V - CHILDREN'S DEVELOPMENTAL SERVICES AGENCIES X - OPTICAL 0 - LOCAL EDUCATION AGENCIES, 1 - HOME INFUSION THERAPY 2 - THERAPY SERVICES 4 - CAPITATION 5 - RURAL HEALTH CLINIC/FEDERALLY QUALIFIED HEALTH CENTER 6 - PERSONAL CARE SERVICES 8 - INDEPENDENT DIAGNOSTIC TESTING FACILITY/PORTABLE X-RAY | NOT SPACES | EQUALS E - ENCOUNTER |

EDIT 00337 – ENCOUNTER PROCEDURE CODE NOT ON FILE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 6337

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11-07-2013)

HIPAA Remark: MA130

HIPAA Status: 454, 21

| CLAIM TYPE | PROCEDURE CODE | DOCUMENT TYPE CODE |
|---|--|---------------------------|
| C - HEALTH DEPARTMENTS E - HEATING AID K - PRIVATE DUTY NURSING L - INDEPENDENT LABORATORY/X-RAY M - MANAGEMENT FEE P - PROFESSIONAL Q - MENTAL HEALTH S - DURABLE MEDICAL EQUIPMENT T - AMBULANCE V - CHILDREN'S DEVELOPMENTAL SERVICES AGENCIES X - OPTICAL 0 - LOCAL EDUCATION AGENCIES, 1 - HOME INFUSION THERAPY 2 - THERAPY SERVICES 3 - INSTITUTIONAL AMBULANCE 4 - CAPITATION 5 - RURAL HEALTH CLINIC/FEDERALLY QUALIFIED HEALTH CENTER 6 - PERSONAL CARE SERVICES 8 - INDEPENDENT DIAGNOSTIC TESTING FACILITY/PORTABLE X-RAY | NOT ON REFERENCE PROCEDURE DATABASE | EQUALS E - ENCOUNTER |

EDIT 00339 – PRICING RECORD NOT FOUND FOR ENCOUNTER CLAIM

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 6339

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11-07-2013)

HIPAA Remark: MA130

HIPAA Status: 455, 21

| DOCUMENT TYPE CODE | REVENUE CODE | PROCEDURE CODE ON ENCOUNTER | NDC | ACCOMODATION CODE |
|---------------------------------|---|--|--------------------------------|---|
| EQUALS E - ENCOUNTER | NOT ON REVENUE CODE DATABASE | NOT ON REFERENCE PROCEDURE DATABASE | NOT ON NDC DATABASE | NOT ON ACCOMODATION DATABASE |

EDIT 00353 – NO FEE ON FILE**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 1660**HIPAA Adjustment Reason Code:** 204**HIPAA Remark:** N448, M76, MA130**HIPAA Status:** 585

| FEE SCHEDULE PRICING FACTOR CODE | PROCEDURE-PRICING SPECIALTY TABLE | PROCEDURE CODE ON ENCOUNTER | NDC | ACCOMODATION CODE |
|----------------------------------|-----------------------------------|-------------------------------------|---------------------|------------------------------|
| 1 | RATE NOT FOUND | NOT ON REFERENCE PROCEDURE DATABASE | NOT ON NDC DATABASE | NOT ON ACCOMODATION DATABASE |
| 2 | | | | |

FEE SCHEDULE PRICING IS PERFORMED FOR FACTOR CODE 1, OR 2, AND THERE IS NO RATE FOUND ON THE PROCEDURE-PRICING SPECIALTY TABLE WHEN ACCESSED USING THE PROCEDURE CODE, INTERNAL MODIFIER, PRICING SPECIALTY AND BENEFIT PLAN\PAYER ADMIN\DMA ADMIN. THE PRICING SPECIALTY IS DERIVED USING THE TAXONOMY CODE. THE SYSTEM WILL USE THE RENDERING TAXONOMY IF THE RENDERING NPI IS REQUIRED OTHERWISE IT WILL USE THE BILLING PROVIDER TAXONOMY.

EDIT 00355 – MANUAL PRICING REQUIRED**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 1224**HIPAA Adjustment Reason Code:** 133**HIPAA Remark:** N225, N29**HIPAA Status:** 41

| FEE SCHEDULE PRICING FACTOR CODE | BILLING PROVIDER TAXONOMY | PROCEDURE CODE ON ENCOUNTER | MEDIUM TYPE CODE | REVENUE CODE | ACCOMODATION CODE | DATES OF SERVICE | |
|----------------------------------|--|---|--|--------------|-------------------|------------------|--|
| 3 | | | | | | | |
| OR | | | | | | | |
| 3 | | 90749, 96549, 97039, 97139, 23929, 26989, 69949, 69979, 29909, 38129, 38589, 43289, 43659, 44209, 44979, 47579, 49329, 49659, 55559, 58578, 58579, 59898 OR LAST 2 CHARACTERS IN PCODE ARE '99' AND PROCEDURE CODE NOT 76499, D7999, A9999, OR E2599 | | | | | |
| OR | | | | | | | |
| | 332B00000X 332BC3200X 332BD1200X 332BX2000X 332BP3500X | LAST 2 CHARACTERS IN PCODE ARE '99' | 2 - ECS BATCH BILLING 3 - PHARMACY POS OR X-12 TRANSACTION 8 - ECS BATCH BILLING ADJUSTMENT 9 - PHARMACY POS OR X-12 TRANSACTION ADJUSTMENT | | | | |
| OR | | | | | | | |
| | | J9999 | 2 - ECS BATCH BILLING | | | | |

| | | | | | | |
|-----------|--|--|---|----------------------------|---|---|
| | | | 3 - PHARMACY POS OR X-12 TRANSACTION 8 - ECS BATCH BILLING ADJUSTMENT 9 - PHARMACY POS OR X-12 TRANSACTION ADJUSTMENT | | | |
| OR | | | | | | |
| | | | | 0821 0831 | NOT 70 - (HEMO-PERI- REVENUE CODE 821 AND 831) | NOT WITHIN EFFECTIVE DATES |
| OR | | | | | | |
| | | | | 0841 0851 | NOT 71 - (CAPD-CCPD- REVENUE CODE 841 AND 851) | |
| OR | | | | | | |
| | | | | | 71 - (CAPD-CCPD- REVENUE CODE 841 AND 851) | NOT WITHIN EFFECTIVE DATES |

EDIT 00358 – FACTOR CD IND PROC NON-CVRD**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 5203**HIPAA Adjustment Reason Code:** 96**HIPAA Remark:** N56**HIPAA Status:** 457, 453

| CLAIM TYPE | PRICING FACTOR CODE | DATES OF SERVICE |
|-------------------|----------------------------|---|
| Q - MENTAL HEALTH | (E) NON-COVERED | WITHIN REVENUE CODE EFFECTIVE DATE RANGE |
| OR | | |
| | (E) NON-COVERED | |

EDIT 00359 – PROV CHRGS ON PER DIEM**Effective Date:** 7/1/2013**End Date:****Update Date:** 7/1/2013**Disposition:** PAY/REPORT**EOB:** 0153**HIPAA Adjustment Reason Code:** 96, 16 (end-dated 10-31-2014), 125 (end-dated 11-07-2013)**HIPAA Remark:** M52**HIPAA Status:** 21

| CLAIM TYPE | PRICING INDICATOR @LINE PRICES | CLAIM DETAIL INTERNAL MODIFIER |
|-------------------|--------------------------------|--------------------------------|
| F - NURSING HOME | PD | NOT @A |
| I – INPATIENT | PP | |
| Q - MENTAL HEALTH | RP DT SP | |

EDIT 00366 – DRG - DOES NOT MEET MCE CRITERIA

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 9209

HIPAA Adjustment Reason Code: 146

HIPAA Remark: MA65

HIPAA Status: 256, 232, 21

| CLAIM TYPE | CLAIM MEET MAJOR DIAGNOSTIC CATEGORY (MDC) |
|---------------|--|
| I – INPATIENT | NO |

EDIT 00370 – DRG – ILLOGICAL PRINCIPAL DIAGNOSIS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0060

HIPAA Adjustment Reason Code: B5

HIPAA Remark: MA63

HIPAA Status: 21

| PRIMARY DIAGNOSIS | MCE PROGRAM/CLAIM |
|-------------------|-------------------|
| NOT VALID | YES |

EDIT 00375 – DRG CODE NOT ON PRICING FILE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 3575

HIPAA Adjustment Reason Code: A8

HIPAA Remark: N657

HIPAA Status: 256

| DRG CODE |
|---|
| NOT ON REFERENCE DIAGNOSIS RELATED GROUP PRICING TABLE |

EDIT 00378 – DRG CODE NOT ON PRICING FILE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 9273

HIPAA Adjustment Reason Code: 16, 147

HIPAA Remark: N65

HIPAA Status: 256

| BILLING PROVIDER ACCOMODATION CODE | DRG ON DATABASE | DRG RCC RATE |
|---|------------------------|-------------------------------------|
| 96 – INPATIENT DRG SPECIFIC RCC | NO | |
| OR | | |
| 96 – INPATIENT DRG SPECIFIC RCC | | NO COVERAGE FOR DATES OF SERVICE |

EDIT 00800 – PROCEDURE CODE/TAXONOMY REQUIRED PSYCHOLOGICAL DIAGNOSIS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 0082

HIPAA Adjustment Reason Code: 16 (end-dated 10-31-2014), 125 (end-dated 11-07-2013)

HIPAA Remark: M76

HIPAA Status: 488

| PROCEDURE/REVENUE CODE | DIAGNOSIS CODE | BILLING PROVIDER TAXONOMY /QUAL |
|---|---------------------------|--|
| WITHIN CATEGORY PP0025, REVENUE COE 0911 | NOT IN CATEGORY DD0003 | 323P00000X-106096 323P00000X-108096 320800000X 251S00000X-074060 251S00000X-074113 |

EDIT 01207 – MEDICARE CODE EDITOR - AGE IS INVALID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 1708

HIPAA Adjustment Reason Code: 6

HIPAA Remark: N129

HIPAA Status: 475

| CLAIM TYPE | RECIPIENT AGE |
|-------------------|------------------------|
| I - INPATIENT | NOT IN RANGE 124 YEARS |

EDIT 01208 – MEDICARE CODE EDITOR – GENDER CODE IS INVALID

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 1709

HIPAA Adjustment Reason Code: 7

HIPAA Remark: MA39

HIPAA Status: 474

| CLAIM TYPE | RECIPIENT GENDER |
|---|------------------|
| I - INPATIENT | NOT M F |
| OR | |
| A – MEDICARE PART A- INPATIENT CROSSOVER | NOT M F |

EDIT 01705 – PRIOR APPROVAL REQUIRED FOR CAPCH, CAPDA, CAPCO RECIPIENTS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 1705

HIPAA Adjustment Reason Code: 197

HIPAA Remark: N54

HIPAA Status: 455, 454

| BENEFIT PLAN | MATCHING PRIOR APPROVAL |
|---------------------|-------------------------|
| CAPCH, CAPDA, CAPCO | NOT ON DATABASE |

EDIT 02102 – INVALID MODIFIERS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 7702

HIPAA Adjustment Reason Code: 16 (end-dated 10-31-2014), 125 (end-dated 11-07-2013)

HIPAA Remark: MA130

HIPAA Status: 21

| MODIFIER ON CLAIM | MODIFIER ON CLAIM |
|--|---|
| NOT ## - LEGACY PLACEHOLDER = NO MOD OR SPACE | NOT LISTED IN VALID MODIFIER VALUE LIST |

EDIT 02104 – PROVIDER TAXONOMY IS NOT ALLOWED TO BILL THE MODIFIER SUBMITTED

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 7704

HIPAA Adjustment Reason Code: 16, 125 (end-dated 11-07-2013)

HIPAA Remark: MA130

HIPAA Status: 21

| INTERNAL MODIFIER INDICATOR | BILLING PROVIDER TAXONOMY MODIFIER | CLAIM DETAIL MODIFIER | SWITCH-I | PROVIDER ATTENDING REQUIRED INDICATOR |
|-----------------------------|--|--|----------|---------------------------------------|
| 1 - MODIFIER | NOT FOUND ON PROVIDER TAXONOMY MODIFER TABLE | | | |
| OR | | | | |
| 1 - MODIFIER | NOT 193200000X | NOT 82 – ASSISTANT AT SURGERY WHEN A QUALIFIED RESIDENT NOT AVAILABLE | ON | |
| OR | | | | |
| 1 - MODIFIER | NOT FOUND ON PROVIDER TAXONOMY MODIFER TABLE | | | Y |

EDIT 02437 – SERVICE FACILITY PROVIDER INVALID OR NOT ACTIVE ON DATES OF SERVICE

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 2437

HIPAA Adjustment Reason Code: 16

HIPAA Remark: M86

HIPAA Status: 26

| SERVICE FACILITY PROVIDER | HEALTH PLAN ACTION REASON CODE | CLAIM HEALTH PLANS DATES | EDIT LOCATION POSTING |
|--------------------------------------|--------------------------------|--------------------------------------|---|
| NOT ON DATABASE NOT ACTIVE STATUS | NOT 01 | NOT WITHIN CLAIM DATES OF SERVICE | HEADER – INSTITUTIONAL CLAIMS LINE – PROFESSIONAL AND DENTAL |

EDIT 03201 – MCE DRG-PRINCIPLE PROCEDURE INVALID FOR RECIPIENT SEX

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 9249

HIPAA Adjustment Reason Code: 7

HIPAA Remark: N1, MA66 (end-dated as of 10-31-2014)

HIPAA Status: 465, 256

| CLAIM TYPE | ELIGIBILITY RECIPIENT SEX |
|---|---|
| I - INPATIENT | NOT EQUAL SEX ON PROCEDURE/DIAGNOSIS TABLE |
| OR | |
| A - MEDICARE PART A- INPATIENT CROSSOVER | NOT EQUAL SEX ON PROCEDURE/DIAGNOSIS TABLE |

EDIT 03224 – MCE-PROC INCONSISTENT WITH LENGTH OF STAY

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 9243

HIPAA Adjustment Reason Code: 16, 181 (end-dated as of 10-31-2014)

HIPAA Remark: MA66

HIPAA Status: 465, 256, 21

| CLAIM TYPE | PROCEDURE CODE | LENGTH OF STAY |
|--|----------------|-------------------|
| I – INPATIENT A - MEDICARE PART A- INPATIENT CROSSOVER | 09672 | LESST THAN 4 DAYS |

EDIT 04203 – MCE- DIAG CODE INVALID RECIPIENT SEX

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 9219

HIPAA Adjustment Reason Code: 10

HIPAA Remark: N657, M64 (end-dated 10-31-2014)

HIPAA Status: 86, 256

| |
|----------------------------|
| ELIGIBILITY RECIPIENT SEX |
| NOT EQUAL RECIPIENT GENDER |
| RESTRICTION CODE |

EDIT 04209 – MCE- PRINCIPLE DIAGNOSIS REQUIRES SECONDARY DIAGNOSIS

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 9241

HIPAA Adjustment Reason Code: 16, 125 (end-dated as of 10-31-2013)

HIPAA Remark: MA130

HIPAA Status: 488, 21

| CLAIM TYPE | PRINCIPAL DIAGNOSIS CODE | SECONDARY DIAGNOSIS |
|---------------|---------------------------------|------------------------|
| I – INPATIENT | REQUIRES SECONDARY DIAGNOSIS | SPACES |

EDIT 04529 – BILLING PROVIDER LOCATION INVALID**Effective Date:** 7/1/2013**End Date:****Update Date:** 10/29/2017**Disposition:** PAY/REPORT**EOB:** 04529**HIPAA Adjustment Reason Code:** 16**HIPAA Remark:** N58**HIPAA Status:** 126

| CLAIM TYPE | PRINCIPAL DIAGNOSIS CODE | SECONDARY DIAGNOSIS |
|---------------|------------------------------|---------------------|
| I – INPATIENT | REQUIRES SECONDARY DIAGNOSIS | SPACES |

| HISTORY CLAIM TYPE | SUBMITTED BILLING ZIPCODE | SUBMITTED BILLING PROVIDER STATE CODE | CURRENT HEADER FROM DATE OF SERVICE | CURRENT HEADER TO DATE OF SERVICE | HISTORY HEADER FROM DATE OF SERVICE | CURRENT HEADER FROM DATE OF SERVICE |
|--------------------|---------------------------|---|--|--|-------------------------------------|-------------------------------------|
| I - INPATIENT | PROVIDER ADDRESS ZIPCODE | BILLING PROVIDER STATE CODE PROVIDER RECORD | LESST OR EQUAL HISTORY HEADER TO DATE OF SERVICE | GREATER OR EQUAL HISTORY HEADER FROM DATE OF SERVICE | CURRENT DISCHARGE DATE | HISTORY DISCHARGE DATE |

EDIT 04531 – BILLING PROVIDER TAXONOMY LOCATION INVALID FOR LOCATION

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 4531

HIPAA Adjustment Reason Code: 16

HIPAA Remark: M86

HIPAA Status: 26

| BILLING PROVIDER TAXONOMY STATUS AT SERVICE LOCATION CODE |
|---|
| NOT 001 |

EDIT 04532 – RENDERING PROVIDER TAXONOMY INVALID FOR LOCATION

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 4532

HIPAA Adjustment Reason Code: 16

HIPAA Remark: M86

HIPAA Status: 26

| RENDERING PROVIDER TAXONOMY STATUS AT SERVICE LOCATION CODE |
|---|
| NOT 001 |

EDIT 49450 – PROCEDURE CODE UNIT LIMIT

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 7003

HIPAA Adjustment Reason Code: 119

HIPAA Remark: M86

HIPAA Status: 258

PRELIMINARY CRITERIA (IF THIS EDIT FAILS, THEN THE CLAIM AUTOMATICALLY FAILS THE EDIT).

| CURRENT DETAIL PROCEDURE CODE | CURRENT DETAIL PROCEDURE CODE | CURRENT LIMITATION MODIFIER | CURRENT PRIMARY DETAIL MODIFIER | CURRENT DETAIL TO DATE OF SERVICE | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT ACCUMULATION UNITS |
|-------------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------------|-------------------------------------|----------------------------|
| SPACES | CURRENT LIMITATION CODE | ** | CURRENT LIMITATION MODIFIER | EQUAL CURRENT MAXIMUM PERIOD ADD -1 | EQUAL CURRENT MAX PERIOD LESS -1 | 0 |

MAIN EDIT CRITERIA

| HISTORY CLAIM TYPE | CURRENT CLAIM TYPE | CURRENT DETAIL PROCEDURE CODE | CURRENT LIMITATION MODIFIER | CURRENT PRIMARY DETAIL MODIFIER | CURRENT LIMITATION INTERVAL TYPE | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE |
|--|--------------------|-----------------------------------|----------------------------------|-------------------------------------|----------------------------------|---|--|
| C,E,I,P,V,O, 2,5,8,O,D OR 0 (zero) | 0 | HISTORY DETAIL PROCEDURE CODE | ** | HISTORY PRIMARY DETAIL MODIFIER | D | LESS OR EQUAL CURRENT ACCUMULATION TO DATE OF SERVICE | GREATER OR EQUAL CURRENT ACCUMULATION FROM DATE OF SERVICE |
| AND | | | | | | | |
| HISTORY DETAIL UNITS | | CURRENT ACCUMULATION UNITS | CURRENT LIMITATION INTERVAL TYPE | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL UNITS | CURRENT ACCUMULATION UNITS | CURRENT LIMITATION INTERVAL TYPE |
| CURRENT ACCUMULATION UNITS | | GREATER CURRENT MAX UNITS | M | HISTORY DETAIL TO DATE OF SERVICE | CURRENT ACCUMULATION UNITS | GREATER CURRENT MAXIMUM UNITS | C |
| AND | | | | | | | |
| HISTORY DETAIL FROM DATE OF SERVICE | | HISTORY DETAIL TO DATE OF SERVICE | HISTORY DETAIL UNITS | CURRENT ACCUMULATION UNITS | CURRENT LIMITATION INTERVAL TYPE | HISTORY DETAIL FROM DATE OF SERVICE | |
| GREATER OR EQUAL CURRENT DETAIL FROM | | LESS OR EQUAL CURRENT DETAIL | CURRENT ACCUMULATION UNITS | GREATER CURRENT MAXIMUM UNITS | F | GREATER OR EQUAL CURRENT | |

| | | | | | |
|--------------------------|-------------------------------|--|--|--|---|
| DATE OF SERVICE 01_01 | FROM DATE OF SERVICE 01_01 | | | | DETAIL FROM DATE OF SERVICE 07_01 |
| AND | | | | | |

| HISTORY DETAIL TO DATE OF SERVICE | HISTORY DETAIL UNITS | CURRENT ACCUMULATION UNITS | CURRENT LIMITATION INTERVAL TYPE | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | HISTORY DETAIL UNITS | | |
|--|--|--|--|--|--|----------------------------------|--|--|
| LESS OR EQUAL CURRENT DETAIL FROM DATE OF SERVICE | CURRENT ACCUMULATION UNITS | GREATER CURRENT MAXIMUM UNITS | V | GREATER OR EQUAL CURRENT DETAIL FROM DATE OF SERVICE 04_01 | LESS OR EQUAL CURRENT DETAIL FROM DATE OF SERVICE 04_01 | CURRENT ACCUMULATION UNITS | | |
| AND | | | | | | | | |
| CURRENT ACCUMULATION UNITS | CURRENT LIMITATION INTERVAL TYPE | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | HISTORY DETAIL UNITS | | | | |
| GREATER CURRENT MAXIMUM UNITS | R | GREATER OR EQUAL CURRENT DETAIL FROM DATE OF SERVICE 10_01 | LESS OR EQUAL CURRENT DETAIL FROM DATE OF SERVICE 10_01 | CURRENT ACCUMULATION UNITS | | | | |
| AND | | | | | | | | |
| CURRENT LIMITATION INTERVAL TYPE | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | HISTORY DETAIL UNITS | | | | | |
| X | GREATER OR EQUAL CURRENT DETAIL FROM DATE OF SERVICE 09_01 | LESS OR EQUAL CURRENT DETAIL FROM DATE OF SERVICE 09_01 | CURRENT ACCUMULATION UNITS | | | | | |
| AND | | | | | | | | |
| CURRENT LIMITATION INTERVAL TYPE | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | HISTORY DETAIL UNITS | | | | | |
| P | GREATER OR EQUAL CURRENT DETAIL FROM DATE OF SERVICE 11_01 | LESS OR EQUAL CURRENT DETAIL FROM DATE OF SERVICE 11_01 | CURRENT ACCUMULATION UNITS | | | | | |

FINAL CRITERIA

| CURRENT DETAIL UNITS | CURRENT ACCUMULATION UNITS | CURRENT ACCUMULATION UNITS | RESPONSE CUTBACK INDICATOR |
|-------------------------------|----------------------------------|----------------------------------|----------------------------------|
| CURRENT ACCUMULATION UNITS | GREATER CURRENT MAXIMUM UNITS | LESS CURRENT MAXIMUM UNITS | 3 |

EDIT 53840 – LIMIT OF ONE UNIT PER DAY

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 7104

HIPAA Adjustment Reason Code: 96, A1 (end-dated effective 10-31-2014)

HIPAA Remark: N362

HIPAA Status: 486

PRELIMINARY CRITERIA

| CURRENT DETAIL PROCEDURE CODE | CURRENT INTERNAL MODIFIER | CURRENT DETAIL MODIFIER | CURRENT ACCUMULATOR UNITS |
|---|---------------------------|-------------------------|---------------------------|
| H0010,H0012,H0013,H0015,H0020,H0035,H0046,H2016,H2022,Q3014, T1023,T2014,T2016,T2020,T2034,90801,90802,90804,90805,90806,90 807,90808,90809,90810,90811,90812,90813,90814,90815,90816,9081 7,90818,90819,90821,90822,90823,90824,90826,90827,90828,90829,9 0845,90846,90847,90849,90853,90857,90862,90865,95970,95971,959 72,95973,95974,95975,95978,95979,96110,96125,96150,96151,96372, 96373,96374,96375,99201,99202,99203,99204,99205,99211,99212,99 213,99214,99215,99217,99218,99219,99220,99221,99222,99223,9923 1,99232,99233,99234,99235,99236,99238,99239,99241,99242,99243,9 9244,99245,99251,99252,99253,99254,99255,99281,99282,99283,992 84,99285,99291,99304,99305,99306,99307,99308,99309,99310,99315, 99316,99318,99321,99324,99325,99326,99327,99328,99334,99335,99 336,99337,99339,99340,99341,99342,99343,99344,99345,99347,9934 8,99349,99350,99354,99355,99356,99357,99408,99409,96127 | @L, @3 | U4 | SET TO 0 |

MAIN CRITERIA

| HISTORY CLAIM TYPE | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE | CURRENT DETAIL PROCEDURE CODE | HISTORY INTERNAL MODIFIER | HISTORY DETAIL MODIFIER | HISTORY DETAIL UNITS | CURRENT ACCUMULATOR UNITS |
|--------------------|-------------------------------------|-----------------------------------|-------------------------------|---------------------------|-------------------------|----------------------------------|---------------------------|
| C,P,V,2,5 | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | HISTORY DETAIL PROCEDURE CODE | @L, @3 | U4 | ADD TO CURRENT ACCUMULATOR UNITS | GREATER 1 |

FINAL CRITERIA

| CURRENT DETAIL UNITS | CURRENT ACCUMULATOR UNITS |
|----------------------------------|---------------------------|
| ADD TO CURRENT ACCUMULATOR UNITS | GREATER 1 |

EDIT 53850 – LIMIT OF ONE UNIT PER DAY

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 7104

HIPAA Adjustment Reason Code: 96, A1 (end-dated effective 10-31-2014)

HIPAA Remark: N362

HIPAA Status: 486

PRELIMINARY CRITERIA

| CURRENT DETAIL PROCEDURE CODE | CURRENT INTERNAL MODIFIER | CURRENT DETAIL MODIFIER | CURRENT ACCUMULATOR UNITS |
|-------------------------------|---------------------------|-------------------------|---------------------------|
| S5150 | @3 | US | SET TO 0 |

MAIN CRITERIA

| HISTORY CLAIM TYPE | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE | HISTORY DETAIL PROCEDURE CODE | HISTORY INTERNAL MODIFIER | HISTORY DETAIL MODIFIER | HISTORY DETAIL UNITS | CURRENT ACCUMULATOR UNITS |
|--------------------|-------------------------------------|-----------------------------------|-------------------------------|---------------------------|-------------------------|----------------------------------|---------------------------|
| C,K,P,V,2, 5,6 | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | S5150 | @L, @3 | U4 | ADD TO CURRENT ACCUMULATOR UNITS | GREATER 1 |

FINAL CRITERIA

| CURRENT DETAIL UNITS | CURRENT ACCUMULATOR UNITS |
|----------------------------------|---------------------------|
| ADD TO CURRENT ACCUMULATOR UNITS | GREATER 1 |

EDIT 53860 – LIMIT OF ONE UNIT PER MONTH

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 7105

HIPAA Adjustment Reason Code: 96, A1 (end-dated effective 10-31-2014)

HIPAA Remark: N362

HIPAA Status: 483

PRELIMINARY CRITERIA

| CURRENT DETAIL PROCEDURE CODE | CURRENT INTERNAL MODIFIER | CURRENT DETAIL MODIFIER | CURRENT ACCUMULATOR UNITS |
|-------------------------------|---------------------------|-------------------------|---------------------------|
| T2041 | @3 | U1 | SET TO 0 |

MAIN CRITERIA

| HISTORY CLAIM TYPE | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE | HISTORY DETAIL PROCEDURE CODE | HISTORY INTERNAL MODIFIER | HISTORY DETAIL MODIFIER | HISTORY DETAIL UNITS | CURRENT ACCUMULATOR UNITS |
|--------------------|-------------------------------------|-----------------------------------|-------------------------------|---------------------------|-------------------------|----------------------------------|---------------------------|
| C,K,P,V,2,5, 6 | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | T2041 | @3 | U1 | ADD TO CURRENT ACCUMULATOR UNITS | GREATER 1 |

FINAL CRITERIA

| CURRENT DETAIL UNITS | CURRENT ACCUMULATOR UNITS |
|----------------------------------|---------------------------|
| ADD TO CURRENT ACCUMULATOR UNITS | GREATER 1 |

EDIT 53870 – LIMIT OF ONE UNIT PER DAY

Effective Date: 7/1/2013

End Date:

Update Date: 7/1/2013

Disposition: PAY/REPORT

EOB: 7104

HIPAA Adjustment Reason Code: 96, A1 (end-dated effective 10-31-2014)

HIPAA Remark: N362

HIPAA Status: 483

PRELIMINARY CRITERIA

| CURRENT DETAIL PROCEDURE CODE | CURRENT INTERNAL MODIFIER | CURRENT ACCUMULATOR UNITS |
|-------------------------------|---------------------------|---------------------------|
| S5145 | @3 | SET TO 0 |

MAIN CRITERIA

| HISTORY CLAIM TYPE | CURRENT DETAIL FROM DATE OF SERVICE | CURRENT DETAIL TO DATE OF SERVICE | HISTORY DETAIL PROCEDURE CODE | HISTORY INTERNAL MODIFIER | HISTORY DETAIL UNITS | CURRENT ACCUMULATOR UNITS |
|--------------------|-------------------------------------|-----------------------------------|-------------------------------|---------------------------|----------------------------------|---------------------------|
| C,K,P,V,2, 5,6 | HISTORY DETAIL FROM DATE OF SERVICE | HISTORY DETAIL TO DATE OF SERVICE | S5145 | @3 | ADD TO CURRENT ACCUMULATOR UNITS | GREATER 1 |

FINAL CRITERIA

| CURRENT DETAIL UNITS | CURRENT ACCUMULATOR UNITS |
|----------------------------------|---------------------------|
| ADD TO CURRENT ACCUMULATOR UNITS | GREATER 1 |

APPENDIX A - EDIT 0153 DETAILS