

[CARC](#) stands for Claim Adjustment Reason Code and provides the reason for a claim adjustment made by the payer. They help you understand why the claim amount differs from the billed amount. If no adjustment has been made, the claim will not have a CARC. There are several hundred CARCs and what they represent is standard across the industry.

CARC descriptions are often available on electronic remittance advice (ERA) and explanation of benefits (EOB) displays. CARCs can also be used to identify which ERAs need to be posted manually. This can bring certain claims to your attention and help you review these adjusted claims.

CARCs have group codes represented by two alpha characters. These include:

- **CO:** contractual obligation
- **PR:** patient responsibility
- **OA:** other adjustment
- **PI:** patient initiated reduction
- **CR:** corrections and/or reversal

What's a RARC?

[RARC](#) stands for Remittance Advice Remark Code and was first created as a proprietary list by Medicare, but it was later included in the HIPAA rules and has since become an industry standard. RARCs are now used by most insurance providers.

RARCs provide supplemental information regarding a rejected or adjusted claim. For example, if the CARC for a denied claim indicates that additional information is required, then the RARC will pinpoint exactly what information needs to be provided so the claim can be reconsidered.

RARCs can also provide miscellaneous information like appeal rights concerning the claim. Based on their utility, RARCs are of two types:

- **Supplemental:** Most RARCs are supplemental or RARCs without further distinction. These codes give additional information regarding why a claim was adjusted or denied.
- **Informational:** These are less common and usually start with alerts (usually mentioned in bold and red-lettered font). They provide information regarding remittance processing and not a specific adjusted claim or CARC.

What's the difference between CARCs and RARCs?

All adjusted claims are likely to have a CARC, but they may not always have a RARC. This is because CARCs convey the primary reason for a claim adjustment, whereas RARCs provide supplemental or additional information regarding the adjusted claim.

Top nine CARCs

Here's a list of the nine most popular CARCs from the [Medicare JL page of Novitas Solutions](#):

CO-18

Healthcare insurers use this code to indicate a duplicate submission of an already processed claim. Ensuring each claim is unique avoids unnecessary delays in payment processing.

CO-22

This denial code is applicable when two or more insurance providers work together to provide compensation in such a way that avoids duplicate payments. This code is used when the cost of care may be covered by a secondary or alternate payer and not the one that has been billed.

CO-26

This denial code states, "Expenses incurred prior to coverage." It is applied when a claim is submitted for services rendered before the patient's health insurance coverage was active. Verifying insurance coverage dates before scheduling avoids denials.

CO-50

This denial code indicates services are not covered because the payer deems them medically unnecessary. This code identifies when insurance coverage criteria does not mesh with treatment provided.

CO-96

Payers use this code to indicate, non-covered charge(s). This code is a key alert for both healthcare providers and patients, highlighting the need to understand the specifics of insurance coverage and to confirm eligibility for certain services or items to avoid claim denials related to coverage limitations.

CO-97

This code signifies that the service was bundled in a payment/allowance for another service/procedure that has already been adjudicated. Essentially, this code indicates that the payment for a particular service or procedure is bundled into the payment of another service or procedure previously settled.

CO-109

This code applies when the claim is not covered by this payer/contractor. You must send the claim to the correct payer/contractor. This code is used to inform the healthcare provider or billing party that the submitted claim was directed to the wrong insurance company or payer, indicating the need to resubmit the claim to the appropriate entity for processing and reimbursement.

CO-170

Payers use this code to signify that they denied because the services were rendered or billed by a provider type that is not authorized under the patient's current insurance plan.

B-15

This code indicates that the claim has been denied because it lacks a prerequisite service or procedure that must be performed and covered as a condition for the billed service's coverage.

1	Deductible Amount <i>Start: 01/01/1995</i>
2	Coinsurance Amount <i>Start: 01/01/1995</i>
3	Co-payment Amount <i>Start: 01/01/1995</i>
4	The procedure code is inconsistent with the modifier used. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 03/01/2020</i>
5	The procedure code/type of bill is inconsistent with the place of service. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 03/01/2018</i>
6	The procedure/revenue code is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
7	The procedure/revenue code is inconsistent with the patient's gender. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
8	The procedure code is inconsistent with the provider type/specialty (taxonomy). Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
9	The diagnosis is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
10	The diagnosis is inconsistent with the patient's gender. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
11	The diagnosis is inconsistent with the procedure. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
12	The diagnosis is inconsistent with the provider type. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>

13	The date of death precedes the date of service. <i>Start: 01/01/1995</i>
14	The date of birth follows the date of service. <i>Start: 01/01/1995</i>
16	Claim/service lacks information or has submission/billing error(s). Usage: Do not use this code for claims attachment(s)/other documentation. At least one Remark Code must be provided (may be comprised of either NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) Refer to the 835 Health Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 03/01/2018</i>
18	Exact duplicate claim/service (Use only with Group Code OA except where state workers' compensation requires CO) <i>Start: 01/01/1995 Last Modified: 06/02/2013</i>
19	This is a work-related injury/illness and thus the liability of the Worker's Compensation Carrier. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
20	This injury/illness is covered by the liability carrier. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
21	This injury/illness is the liability of the no-fault carrier. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
22	This care may be covered by another payer per coordination of benefits. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
23	The impact of prior payer(s) adjudication including payments and/or adjustments. (Use only with Group Code CO) <i>Start: 01/01/1995 Last Modified: 09/30/2012</i>
24	Charges are covered under a capitation agreement/managed care plan. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
26	Expenses incurred prior to coverage. <i>Start: 01/01/1995</i>
27	Expenses incurred after coverage terminated. <i>Start: 01/01/1995</i>
29	The time limit for filing has expired. <i>Start: 01/01/1995</i>

31	Patient cannot be identified as our insured. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
32	Our records indicate the patient is not an eligible dependent. <i>Start: 01/01/1995 Last Modified: 03/01/2018</i>
33	Insured has no dependent coverage. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
34	Insured has no coverage for newborns. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
35	Lifetime benefit maximum has been reached. <i>Start: 01/01/1995 Last Modified: 10/31/2002</i>
39	Services denied at the time authorization/pre-certification was requested. <i>Start: 01/01/1995</i>
40	Charges do not meet qualifications for emergent/urgent care. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
44	Prompt-pay discount. <i>Start: 01/01/1995</i>
45	Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement. Usage: This amount cannot equal the total service or claim charge amount; and must not duplicate provider adjustments (payments and contractual reductions) that have resulted from prior payer(s) adjudication. (Use only with Codes PR or CO depending upon liability) <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
49	This is a non-covered service because it is a routine/preventive exam or a diagnostic/screening procedure in conjunction with a routine/preventive exam. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
50	These are non-covered services because this is not deemed a 'medical necessity' by the payer. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
51	These are non-covered services because this is a pre-existing condition. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>

53	<p>Services by an immediate relative or a member of the same household are not covered. <i>Start: 01/01/1995</i></p>
54	<p>Multiple physicians/assistants are not covered in this case. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i></p>
55	<p>Procedure/treatment/drug is deemed experimental/investigational by the payer. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i></p>
56	<p>Procedure/treatment has not been deemed 'proven to be effective' by the payer. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i></p>
58	<p>Treatment was deemed by the payer to have been rendered in an inappropriate or invalid place of service. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i></p>
59	<p>Processed based on multiple or concurrent procedure rules. (For example multiple surgery or diagnostic imaging with concurrent anesthesia.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i></p>
60	<p>Charges for outpatient services are not covered when performed within a period of time prior to or after inpatient services. <i>Start: 01/01/1995 Last Modified: 06/01/2008</i></p>
61	<p>Adjusted for failure to obtain second surgical opinion <i>Start: 01/01/1995 Last Modified: 03/01/2017</i> <i>Notes: The description effective date was inadvertently published as 3/1/2016 on 7/1/2016. That has been corrected to 1/1/2017.</i></p>
66	<p>Blood Deductible. <i>Start: 01/01/1995</i></p>
69	<p>Day outlier amount. <i>Start: 01/01/1995</i></p>
70	<p>Cost outlier - Adjustment to compensate for additional costs. <i>Start: 01/01/1995 Last Modified: 06/30/2001</i></p>
74	<p>Indirect Medical Education Adjustment. <i>Start: 01/01/1995</i></p>

75	Direct Medical Education Adjustment. <i>Start: 01/01/1995</i>
76	Disproportionate Share Adjustment. <i>Start: 01/01/1995</i>
78	Non-Covered days/Room charge adjustment. <i>Start: 01/01/1995</i>
85	Patient Interest Adjustment (Use Only Group code PR) <i>Start: 01/01/1995 Last Modified: 07/09/2007</i> <i>Notes: Only use when the payment of interest is the responsibility of the patient.</i>
89	Professional fees removed from charges. <i>Start: 01/01/1995</i>
90	Ingredient cost adjustment. Usage: To be used for pharmaceuticals only. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
91	Dispensing fee adjustment. <i>Start: 01/01/1995</i>
94	Processed in Excess of charges. <i>Start: 01/01/1995</i>
95	Plan procedures not followed. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
96	Non-covered charge(s). At least one Remark Code must be provided (may be comprised of either the NCPD Reason Code, or Remittance Advice Remark Code that is not an ALERT.) Usage: Refer to the 835 Healthcare Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
97	The benefit for this service is included in the payment/allowance for another service/procedure that has a been adjudicated. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
100	Payment made to patient/insured/responsible party. <i>Start: 01/01/1995 Last Modified: 05/01/2018</i>
101	Predetermination: anticipated payment upon completion of services or claim adjudication. <i>Start: 01/01/1995 Last Modified: 02/28/1999</i>

102	Major Medical Adjustment. <i>Start: 01/01/1995</i>
103	Provider promotional discount (e.g., Senior citizen discount). <i>Start: 01/01/1995 Last Modified: 06/30/2001</i>
104	Managed care withholding. <i>Start: 01/01/1995</i>
105	Tax withholding. <i>Start: 01/01/1995</i>
106	Patient payment option/election not in effect. <i>Start: 01/01/1995</i>
107	The related or qualifying claim/service was not identified on this claim. Usage: Refer to the 835 Healthcare Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
108	Rent/purchase guidelines were not met. Usage: Refer to the 835 Healthcare Policy Identification Segment Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
109	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct payer/ <i>Start: 01/01/1995 Last Modified: 01/29/2012</i>
110	Billing date predates service date. <i>Start: 01/01/1995</i>
111	Not covered unless the provider accepts assignment. <i>Start: 01/01/1995</i>
112	Service not furnished directly to the patient and/or not documented. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
114	Procedure/product not approved by the Food and Drug Administration. <i>Start: 01/01/1995</i>
115	Procedure postponed, canceled, or delayed. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
116	The advance indemnification notice signed by the patient did not comply with requirements. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>

117	Transportation is only covered to the closest facility that can provide the necessary care. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
118	ESRD network support adjustment. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
119	Benefit maximum for this time period or occurrence has been reached. <i>Start: 01/01/1995 Last Modified: 02/29/2004</i>
121	Indemnification adjustment - compensation for outstanding member responsibility. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
122	Psychiatric reduction. <i>Start: 01/01/1995</i>
128	Newborn's services are covered in the mother's Allowance. <i>Start: 02/28/1997</i>
129	Prior processing information appears incorrect. At least one Remark Code must be provided (may be completed with either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) <i>Start: 02/28/1997 Last Modified: 01/30/2011</i>
130	Claim submission fee. <i>Start: 02/28/1997 Last Modified: 06/30/2001</i>
131	Claim specific negotiated discount. <i>Start: 02/28/1997</i>
132	Prearranged demonstration project adjustment. <i>Start: 02/28/1997</i>
133	The disposition of this service line is pending further review. (Use only with Group Code OA). Usage: Use only when a reversal requires a reversal and correction when the service line is finalized (use only in Loop 2110 CAS segment of Loop 2430 of the 837). <i>Start: 07/01/2014 Last Modified: 07/01/2017</i>
134	Technical fees removed from charges. <i>Start: 10/31/1998</i>
135	Interim bills cannot be processed. <i>Start: 10/31/1998 Last Modified: 09/30/2007</i>
136	Failure to follow prior payer's coverage rules. (Use only with Group Code OA) <i>Start: 10/31/1998 Last Modified: 07/01/2013</i>

137	Regulatory Surcharges, Assessments, Allowances or Health Related Taxes. <i>Start: 02/28/1999 Last Modified: 09/30/2007</i>
139	Contracted funding agreement - Subscriber is employed by the provider of services. Use only with Group C <i>Start: 06/30/1999 Last Modified: 05/01/2018</i>
140	Patient/Insured health identification number and name do not match. <i>Start: 06/30/1999</i>
142	Monthly Medicaid patient liability amount. <i>Start: 06/30/2000 Last Modified: 09/30/2007</i>
143	Portion of payment deferred. <i>Start: 02/28/2001</i>
144	Incentive adjustment, e.g. preferred product/service. <i>Start: 06/30/2001</i>
146	Diagnosis was invalid for the date(s) of service reported. <i>Start: 06/30/2002 Last Modified: 09/30/2007</i>
147	Provider contracted/negotiated rate expired or not on file. <i>Start: 06/30/2002</i>
148	Information from another provider was not provided or was insufficient/incomplete. At least one Remark must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code, but not an ALERT.) <i>Start: 06/30/2002 Last Modified: 09/20/2009</i>
149	Lifetime benefit maximum has been reached for this service/benefit category. <i>Start: 10/31/2002</i>
150	Payer deems the information submitted does not support this level of service. <i>Start: 10/31/2002 Last Modified: 09/30/2007</i>
151	Payment adjusted because the payer deems the information submitted does not support this many/frequency of services. <i>Start: 10/31/2002 Last Modified: 01/27/2008</i>
152	Payer deems the information submitted does not support this length of service. Usage: Refer to the 835 Health Plan Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 10/31/2002 Last Modified: 07/01/2017</i>

153	Payer deems the information submitted does not support this dosage. <i>Start: 10/31/2002 Last Modified: 09/30/2007</i>
154	Payer deems the information submitted does not support this day's supply. <i>Start: 10/31/2002 Last Modified: 09/30/2007</i>
155	Patient refused the service/procedure. <i>Start: 06/30/2003 Last Modified: 09/30/2007</i>
157	Service/procedure was provided as a result of an act of war. <i>Start: 09/30/2003 Last Modified: 09/30/2007</i>
158	Service/procedure was provided outside of the United States. <i>Start: 09/30/2003 Last Modified: 09/30/2007</i>
159	Service/procedure was provided as a result of terrorism. <i>Start: 09/30/2003 Last Modified: 09/30/2007</i>
160	Injury/illness was the result of an activity that is a benefit exclusion. <i>Start: 09/30/2003 Last Modified: 09/30/2007</i>
161	Provider performance bonus <i>Start: 02/29/2004</i>
163	Attachment/other documentation referenced on the claim was not received. <i>Start: 06/30/2004 Last Modified: 06/02/2013</i>
164	Attachment/other documentation referenced on the claim was not received in a timely fashion. <i>Start: 06/30/2004 Last Modified: 06/02/2013</i>
166	These services were submitted after this payers responsibility for processing claims under this plan ended. <i>Start: 02/28/2005</i>
167	This (these) diagnosis(es) is (are) not covered. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 06/30/2005 Last Modified: 07/01/2017</i>
169	Alternate benefit has been provided. <i>Start: 06/30/2005 Last Modified: 09/30/2007</i>
170	Payment is denied when performed/billed by this type of provider. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 06/30/2005 Last Modified: 07/01/2017</i>

171	<p>Payment is denied when performed/billed by this type of provider in this type of facility. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.</p> <p><i>Start: 06/30/2005 Last Modified: 07/01/2017</i></p>
172	<p>Payment is adjusted when performed/billed by a provider of this specialty. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.</p> <p><i>Start: 06/30/2005 Last Modified: 07/01/2017</i></p>
173	<p>Service/equipment was not prescribed by a physician.</p> <p><i>Start: 06/30/2005 Last Modified: 07/01/2013</i></p>
174	<p>Service was not prescribed prior to delivery.</p> <p><i>Start: 06/30/2005 Last Modified: 09/30/2007</i></p>
175	<p>Prescription is incomplete.</p> <p><i>Start: 06/30/2005 Last Modified: 09/30/2007</i></p>
176	<p>Prescription is not current.</p> <p><i>Start: 06/30/2005 Last Modified: 09/30/2007</i></p>
177	<p>Patient has not met the required eligibility requirements.</p> <p><i>Start: 06/30/2005 Last Modified: 09/30/2007</i></p>
178	<p>Patient has not met the required spend down requirements.</p> <p><i>Start: 06/30/2005 Last Modified: 09/30/2007</i></p>
179	<p>Patient has not met the required waiting requirements. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.</p> <p><i>Start: 06/30/2005 Last Modified: 03/01/2017</i></p>
180	<p>Patient has not met the required residency requirements.</p> <p><i>Start: 06/30/2005 Last Modified: 09/30/2007</i></p>
181	<p>Procedure code was invalid on the date of service.</p> <p><i>Start: 06/30/2005 Last Modified: 09/30/2007</i></p>
182	<p>Procedure modifier was invalid on the date of service.</p> <p><i>Start: 06/30/2005 Last Modified: 09/30/2007</i></p>
183	<p>The referring provider is not eligible to refer the service billed. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.</p> <p><i>Start: 06/30/2005 Last Modified: 07/01/2017</i></p>

184	The prescribing/ordering provider is not eligible to prescribe/order the service billed. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 06/30/2005 Last Modified: 07/01/2017</i>
185	The rendering provider is not eligible to perform the service billed. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 06/30/2005 Last Modified: 07/01/2017</i>
186	Level of care change adjustment. <i>Start: 06/30/2005 Last Modified: 09/30/2007</i>
187	Consumer Spending Account payments (includes but is not limited to Flexible Spending Account, Health Savings Account, Health Reimbursement Account, etc.) <i>Start: 06/30/2005 Last Modified: 01/25/2009</i>
188	This product/procedure is only covered when used according to FDA recommendations. <i>Start: 06/30/2005</i>
189	'Not otherwise classified' or 'unlisted' procedure code (CPT/HCPCS) was billed when there is a specific procedure code for this procedure/service <i>Start: 06/30/2005</i>
190	Payment is included in the allowance for a Skilled Nursing Facility (SNF) qualified stay. <i>Start: 10/31/2005</i>
192	Non standard adjustment code from paper remittance. Usage: This code is to be used by providers/payers to provide Coordination of Benefits information to another payer in the 837 transaction only. This code is only used when a non-standard code cannot be reasonably mapped to an existing Claims Adjustment Reason Code, specific to Deductible, Coinsurance and Co-payment. <i>Start: 10/31/2005 Last Modified: 07/01/2017</i>
193	Original payment decision is being maintained. Upon review, it was determined that this claim was processed properly. <i>Start: 02/28/2006 Last Modified: 01/27/2008</i>
194	Anesthesia performed by the operating physician, the assistant surgeon or the attending physician. <i>Start: 02/28/2006 Last Modified: 09/30/2007</i>
195	Refund issued to an erroneous priority payer for this claim/service. <i>Start: 02/28/2006 Last Modified: 09/30/2007</i>
197	Precertification/authorization/notification/pre-treatment absent. <i>Start: 10/31/2006 Last Modified: 05/01/2018</i>

198	Precertification/notification/authorization/pre-treatment exceeded. <i>Start: 10/31/2006 Last Modified: 05/01/2018</i>
199	Revenue code and Procedure code do not match. <i>Start: 10/31/2006</i>
200	Expenses incurred during lapse in coverage <i>Start: 10/31/2006</i>
201	Patient is responsible for amount of this claim/service through 'set aside arrangement' or other agreement with Group Code PR) At least one Remark Code must be provided (may be comprised of either the NCPDP Reason Code, or Remittance Advice Remark Code that is not an ALERT.) <i>Start: 10/31/2006 Last Modified: 09/28/2014</i> <i>Notes: Not for use by Workers' Compensation payers; use code P3 instead.</i>
202	Non-covered personal comfort or convenience services. <i>Start: 02/28/2007 Last Modified: 09/30/2007</i>
203	Discontinued or reduced service. <i>Start: 02/28/2007 Last Modified: 09/30/2007</i>
204	This service/equipment/drug is not covered under the patient's current benefit plan <i>Start: 02/28/2007</i>
205	Pharmacy discount card processing fee <i>Start: 07/09/2007</i>
206	National Provider Identifier - missing. <i>Start: 07/09/2007 Last Modified: 09/30/2007</i>
207	National Provider identifier - Invalid format <i>Start: 07/09/2007 Last Modified: 06/01/2008</i>
208	National Provider Identifier - Not matched. <i>Start: 07/09/2007 Last Modified: 09/30/2007</i>
209	Per regulatory or other agreement. The provider cannot collect this amount from the patient. However, the amount may be billed to subsequent payer. Refund to patient if collected. (Use only with Group code OA) <i>Start: 07/09/2007 Last Modified: 07/01/2013</i>
210	Payment adjusted because pre-certification/authorization not received in a timely fashion <i>Start: 07/09/2007</i>

211	National Drug Codes (NDC) not eligible for rebate, are not covered. <i>Start: 07/09/2007</i>
212	Administrative surcharges are not covered <i>Start: 11/05/2007</i>
213	Non-compliance with the physician self referral prohibition legislation or payer policy. <i>Start: 01/27/2008</i>
215	Based on subrogation of a third party settlement <i>Start: 01/27/2008</i>
216	Based on the findings of a review organization or the payer's findings. <i>Start: 01/27/2008 Last Modified: 03/01/2025</i>
219	Based on extent of injury. Usage: If adjustment is at the Claim Level, the payer must send and the provider must refer to the 835 Insurance Policy Number Segment (Loop 2100 Other Claim Related Information REF qualified by the jurisdictional regulation. If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF). <i>Start: 01/27/2008 Last Modified: 07/01/2017</i>
222	Exceeds the contracted maximum number of hours/days/units by this provider for this period. This is not plan specific. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 06/01/2008 Last Modified: 07/01/2017</i>
223	Adjustment code for mandated federal, state or local law/regulation that is not already covered by another code is mandated before a new code can be created. <i>Start: 06/01/2008</i>
224	Patient identification compromised by identity theft. Identity verification required for processing this and future claims. <i>Start: 06/01/2008</i>
225	Penalty or Interest Payment by Payer (Only used for plan to plan encounter reporting within the 837) <i>Start: 06/01/2008</i>
226	Information requested from the Billing/Rendering Provider was not provided or not provided timely or was insufficient/incomplete. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) <i>Start: 09/21/2008 Last Modified: 07/01/2013</i>
227	Information requested from the patient/insured/responsible party was not provided or was insufficient/incomplete. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.)

	Remittance Advice Remark Code that is not an ALERT.) <i>Start: 09/21/2008 Last Modified: 09/20/2009</i>
228	Denied for failure of this provider, another provider or the subscriber to supply requested information to a payer for their adjudication <i>Start: 09/21/2008</i>
229	Partial charge amount not considered by Medicare due to the initial claim Type of Bill being 12X. Usage: This code can only be used in the 837 transaction to convey Coordination of Benefits information when the secondary payer's non-avoidance policy allows providers to bypass claim submission to a prior payer. (Use only with Group Code 01) <i>Start: 01/25/2009 Last Modified: 07/01/2017</i>
231	Mutually exclusive procedures cannot be done in the same day/setting. Usage: Refer to the 835 Healthcare Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 07/01/2009 Last Modified: 07/01/2017</i>
232	Institutional Transfer Amount. Usage: Applies to institutional claims only and explains the DRG amount difference when the patient care crosses multiple institutions. <i>Start: 11/01/2009 Last Modified: 07/01/2017</i>
233	Services/charges related to the treatment of a hospital-acquired condition or preventable medical error. <i>Start: 01/24/2010</i>
234	This procedure is not paid separately. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) <i>Start: 01/24/2010</i>
235	Sales Tax <i>Start: 06/06/2010</i>
236	This procedure or procedure/modifier combination is not compatible with another procedure or procedure/modifier combination provided on the same day according to the National Correct Coding Initiative or workers compensation state regulations/ fee schedule requirements. <i>Start: 01/30/2011 Last Modified: 07/01/2013</i>
237	Legislated/Regulatory Penalty. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) <i>Start: 06/05/2011</i>
238	Claim spans eligible and ineligible periods of coverage, this is the reduction for the ineligible period. (Use only with Group Code PR) <i>Start: 03/01/2012 Last Modified: 07/01/2013</i>

239	Claim spans eligible and ineligible periods of coverage. Rebill separate claims. <i>Start: 03/01/2012 Last Modified: 01/29/2012</i>
240	The diagnosis is inconsistent with the patient's birth weight. Usage: Refer to the 835 Healthcare Policy Identifier Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 06/03/2012 Last Modified: 07/01/2017</i>
241	Low Income Subsidy (LIS) Co-payment Amount <i>Start: 06/03/2012</i>
242	Services not provided by network/primary care providers. <i>Start: 06/03/2012 Last Modified: 06/02/2013</i> <i>Notes: This code replaces deactivated code 38</i>
243	Services not authorized by network/primary care providers. <i>Start: 06/03/2012 Last Modified: 06/02/2013</i> <i>Notes: This code replaces deactivated code 38</i>
245	Provider performance program withhold. <i>Start: 09/30/2012</i>
246	This non-payable code is for required reporting only. <i>Start: 09/30/2012</i>
247	Deductible for Professional service rendered in an Institutional setting and billed on an Institutional claim. <i>Start: 09/30/2012</i> <i>Notes: For Medicare Bundled Payment use only, under the Patient Protection and Affordable Care Act (PPACA)</i>
248	Coinsurance for Professional service rendered in an Institutional setting and billed on an Institutional claim. <i>Start: 09/30/2012</i> <i>Notes: For Medicare Bundled Payment use only, under the Patient Protection and Affordable Care Act (PPACA)</i>
249	This claim has been identified as a readmission. (Use only with Group Code CO) <i>Start: 09/30/2012</i>
250	The attachment/other documentation that was received was the incorrect attachment/document. The expected attachment/document is still missing. At least one Remark Code must be provided (may be comprised of either NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT). <i>Start: 09/30/2012 Last Modified: 06/01/2014</i>
251	The attachment/other documentation that was received was incomplete or deficient. The necessary information is still needed to process the claim. At least one Remark Code must be provided (may be comprised of either NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT). <i>Start: 09/30/2012 Last Modified: 06/01/2014</i>

252	<p>An attachment/other documentation is required to adjudicate this claim/service. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code must be an ALERT).</p> <p><i>Start: 09/30/2012 Last Modified: 06/02/2013</i></p>
253	<p>Sequestration - reduction in federal payment</p> <p><i>Start: 06/02/2013 Last Modified: 11/01/2013</i></p>
254	<p>Claim received by the dental plan, but benefits not available under this plan. Submit these services to the medical plan for further consideration.</p> <p><i>Start: 06/02/2013 Last Modified: 11/01/2017</i></p> <p><i>Notes: Use CARC 290 if the claim was forwarded.</i></p>
256	<p>Service not payable per managed care contract.</p> <p><i>Start: 06/02/2013</i></p>
257	<p>The disposition of the claim/service is undetermined during the premium payment grace period, per Health Insurance Exchange requirements. This claim/service will be reversed and corrected when the grace period ends (due to non-payment of premium or lack of premium payment). (Use only with Group Code OA)</p> <p><i>Start: 11/01/2013 Last Modified: 06/01/2014</i></p> <p><i>Notes: To be used after the first month of the grace period.</i></p>
258	<p>Claim/service not covered when patient is in custody/incarcerated. Applicable federal, state or local authority must cover the claim/service.</p> <p><i>Start: 11/01/2013</i></p>
259	<p>Additional payment for Dental/Vision service utilization.</p> <p><i>Start: 01/26/2014</i></p>
260	<p>Processed under Medicaid ACA Enhanced Fee Schedule</p> <p><i>Start: 01/26/2014</i></p>
261	<p>The procedure or service is inconsistent with the patient's history.</p> <p><i>Start: 06/01/2014</i></p>
262	<p>Adjustment for delivery cost. Usage: To be used for pharmaceuticals only.</p> <p><i>Start: 11/01/2014 Last Modified: 07/01/2017</i></p>
263	<p>Adjustment for shipping cost. Usage: To be used for pharmaceuticals only.</p> <p><i>Start: 11/01/2014 Last Modified: 07/01/2017</i></p>
264	<p>Adjustment for postage cost. Usage: To be used for pharmaceuticals only.</p> <p><i>Start: 11/01/2014 Last Modified: 07/01/2017</i></p>

265	Adjustment for administrative cost. Usage: To be used for pharmaceuticals only. <i>Start: 11/01/2014 Last Modified: 07/01/2017</i>
266	Adjustment for compound preparation cost. Usage: To be used for pharmaceuticals only. <i>Start: 11/01/2014 Last Modified: 07/01/2017</i>
267	Claim/service spans multiple months. At least one Remark Code must be provided (may be comprised of e NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) <i>Start: 11/01/2014 Last Modified: 04/01/2015</i>
268	The Claim spans two calendar years. Please resubmit one claim per calendar year. <i>Start: 11/01/2014</i>
269	Anesthesia not covered for this service/procedure. Usage: Refer to the 835 Healthcare Policy Identification (loop 2110 Service Payment Information REF), if present. <i>Start: 03/01/2015 Last Modified: 07/01/2017</i>
270	Claim received by the medical plan, but benefits not available under this plan. Submit these services to the dental plan for further consideration. <i>Start: 07/01/2015 Last Modified: 11/01/2017</i> <i>Notes: Use CARC 291 if the claim was forwarded.</i>
271	Prior contractual reductions related to a current periodic payment as part of a contractual payment schedule. If deferred amounts have been previously reported. (Use only with Group Code OA) <i>Start: 11/01/2015 Last Modified: 03/01/2018</i>
272	Coverage/program guidelines were not met. <i>Start: 11/01/2015</i>
273	Coverage/program guidelines were exceeded. <i>Start: 11/01/2015</i>
274	Fee/Service not payable per patient Care Coordination arrangement. <i>Start: 11/01/2015</i>
275	Prior payer's (or payers') patient responsibility (deductible, coinsurance, co-payment) not covered. (Use only with Group Code PR) <i>Start: 11/01/2015</i>
276	Services denied by the prior payer(s) are not covered by this payer. <i>Start: 11/01/2015</i>
277	The disposition of the claim/service is undetermined during the premium payment grace period, per Health Insurance SHOP Exchange requirements. This claim/service will be reversed and corrected when the grace period ends (due to premium payment or lack of premium payment). (Use only with Group Code OA)

	<p><i>Start: 11/01/2015</i></p> <p><i>Notes: To be used during 31 day SHOP grace period.</i></p>
278	<p>Performance program proficiency requirements not met. (Use only with Group Codes CO or PI) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.</p> <p><i>Start: 07/01/2016 Last Modified: 07/01/2017</i></p>
279	<p>Services not provided by Preferred network providers. Usage: Use this code when there are member network limitations. For example, using contracted providers not in the member's 'narrow' network.</p> <p><i>Start: 11/01/2016 Last Modified: 07/01/2017</i></p>
280	<p>Claim received by the medical plan, but benefits not available under this plan. Submit these services to the Pharmacy plan for further consideration.</p> <p><i>Start: 03/01/2017 Last Modified: 11/01/2017</i></p> <p><i>Notes: Use CARC 292 if the claim was forwarded.</i></p>
281	<p>Deductible waived per contractual agreement. Use only with Group Code CO.</p> <p><i>Start: 07/01/2017</i></p>
282	<p>The procedure/revenue code is inconsistent with the type of bill. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.</p> <p><i>Start: 07/01/2017</i></p>
283	<p>Attending provider is not eligible to provide direction of care.</p> <p><i>Start: 11/01/2017</i></p>
284	<p>Precertification/authorization/notification/pre-treatment number may be valid but does not apply to the services.</p> <p><i>Start: 11/01/2017</i></p>
285	<p>Appeal procedures not followed</p> <p><i>Start: 11/01/2017</i></p>
286	<p>Appeal time limits not met</p> <p><i>Start: 11/01/2017</i></p>
287	<p>Referral exceeded</p> <p><i>Start: 11/01/2017</i></p>
288	<p>Referral absent</p> <p><i>Start: 11/01/2017</i></p>

289	Services considered under the dental and medical plans, benefits not available. <i>Start: 11/01/2017</i> <i>Notes: Also see CARCs 254, 270 and 280.</i>
290	Claim received by the dental plan, but benefits not available under this plan. Claim has been forwarded to patient's medical plan for further consideration. <i>Start: 11/01/2017</i> <i>Notes: Use CARC 254 if the claim was not forwarded.</i>
291	Claim received by the medical plan, but benefits not available under this plan. Claim has been forwarded to patient's dental plan for further consideration. <i>Start: 11/01/2017</i> <i>Notes: Use CARC 270 if the claim was not forwarded.</i>
292	Claim received by the medical plan, but benefits not available under this plan. Claim has been forwarded to patient's pharmacy plan for further consideration. <i>Start: 11/01/2017</i> <i>Notes: Use CARC 280 if the claim was not forwarded.</i>
293	Payment made to employer. <i>Start: 05/01/2018</i>
294	Payment made to attorney. <i>Start: 11/01/2017</i>
295	Pharmacy Direct/Indirect Remuneration (DIR) <i>Start: 03/01/2018</i>
296	Precertification/authorization/notification/pre-treatment number may be valid but does not apply to the <i>Start: 07/01/2018</i>
297	Claim received by the medical plan, but benefits not available under this plan. Submit these services to the vision plan for further consideration. <i>Start: 03/01/2019</i>
298	Claim received by the medical plan, but benefits not available under this plan. Claim has been forwarded to patient's vision plan for further consideration. <i>Start: 03/01/2019</i>
299	The billing provider is not eligible to receive payment for the service billed. <i>Start: 07/01/2019</i>

300	<p>Claim received by the Medical Plan, but benefits not available under this plan. Claim has been forwarded to patient's Behavioral Health Plan for further consideration.</p> <p><i>Start: 07/01/2019</i></p>
301	<p>Claim received by the Medical Plan, but benefits not available under this plan. Submit these services to the Behavioral Health Plan for further consideration.</p> <p><i>Start: 07/01/2019</i></p>
302	<p>Precertification/notification/authorization/pre-treatment time limit has expired.</p> <p><i>Start: 11/01/2020</i></p>
303	<p>Prior payer's (or payers') patient responsibility (deductible, coinsurance, co-payment) not covered for Qualified Medicare and Medicaid Beneficiaries. (Use only with Group Code CO)</p> <p><i>Start: 07/01/2021</i></p>
304	<p>Claim received by the medical plan, but benefits not available under this plan. Submit these services to the hearing plan for further consideration.</p> <p><i>Start: 03/01/2022</i></p>
305	<p>Claim received by the medical plan, but benefits not available under this plan. Claim has been forwarded to patient's hearing plan for further consideration.</p> <p><i>Start: 03/01/2022</i></p>
306	<p>Type of bill is inconsistent with the patient status. Usage: Refer to the 835 Healthcare Policy Identification (loop 2110 Service Payment Information REF), if present.</p> <p><i>Start: 11/01/2023</i></p>
307	<p>Medicare Maximum Fair Price Standard Default Refund Amount Adjustment. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) Usage: To be used only for the Medicare Drug Price Negotiation Program.</p> <p><i>Start: 03/01/2025</i></p>
A0	<p>Patient refund amount.</p> <p><i>Start: 01/01/1995</i></p>
A1	<p>Claim/Service denied. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) Usage: Use this code only when a specific Claim Adjustment Reason Code is not available.</p> <p><i>Start: 01/01/1995 Last Modified: 11/16/2022</i></p>
A5	<p>Medicare Claim PPS Capital Cost Outlier Amount.</p> <p><i>Start: 01/01/1995</i></p>

A6	Prior hospitalization or 30 day transfer requirement not met. <i>Start: 01/01/1995</i>
A8	Ungroupable DRG. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
B1	Non-covered visits. <i>Start: 01/01/1995</i>
B4	Late filing penalty. <i>Start: 01/01/1995</i>
B7	This provider was not certified/eligible to be paid for this procedure/service on this date of service. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
B8	Alternative services were available, and should have been utilized. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>
B9	Patient is enrolled in a Hospice. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
B10	Allowed amount has been reduced because a component of the basic procedure/test was paid. The beneficiary is not liable for more than the charge limit for the basic procedure/test. <i>Start: 01/01/1995</i>
B11	The claim/service has been transferred to the proper payer/processor for processing. Claim/service not covered by this payer/processor. <i>Start: 01/01/1995</i>
B12	Services not documented in patient's medical records. <i>Start: 01/01/1995 Last Modified: 03/01/2018</i>
B13	Previously paid. Payment for this claim/service may have been provided in a previous payment. <i>Start: 01/01/1995</i>
B14	Only one visit or consultation per physician per day is covered. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
B15	This service/procedure requires that a qualifying service/procedure be received and covered. The qualifying service/procedure has not been received/adjudicated. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. <i>Start: 01/01/1995 Last Modified: 07/01/2017</i>

B16	'New Patient' qualifications were not met. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
B20	Procedure/service was partially or fully furnished by another provider. <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
B22	This payment is adjusted based on the diagnosis. <i>Start: 01/01/1995 Last Modified: 02/28/2001</i>
B23	Procedure billed is not authorized per your Clinical Laboratory Improvement Amendment (CLIA) proficiency <i>Start: 01/01/1995 Last Modified: 09/30/2007</i>
P1	State-mandated Requirement for Property and Casualty, see Claim Payment Remarks Code for specific exp To be used for Property and Casualty only. <i>Start: 11/01/2013</i> <i>Notes: This code replaces deactivated code 162</i>
P2	Not a work related injury/illness and thus not the liability of the workers' compensation carrier Usage: If a is at the Claim Level, the payer must send and the provider should refer to the 835 Insurance Policy Number (Loop 2100 Other Claim Related Information REF qualifier 'IG') for the jurisdictional regulation. If adjustment Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification S (loop 2110 Service Payment information REF). To be used for Workers' Compensation only. <i>Start: 11/01/2013 Last Modified: 07/01/2017</i> <i>Notes: This code replaces deactivated code 191</i>
P3	Workers' Compensation case settled. Patient is responsible for amount of this claim/service through WC 'M set aside arrangement' or other agreement. To be used for Workers' Compensation only. (Use only with Gr PR) <i>Start: 11/01/2013</i> <i>Notes: This code replaces deactivated code 201</i>
P4	Workers' Compensation claim adjudicated as non-compensable. This Payer not liable for claim or service/t Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 In Policy Number Segment (Loop 2100 Other Claim Related Information REF qualifier 'IG') for the jurisdiction regulation. If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Policy Identification Segment (loop 2110 Service Payment information REF). To be used for Workers' Comp only <i>Start: 11/01/2013 Last Modified: 07/01/2017</i> <i>Notes: This code replaces deactivated code 214</i>
P5	Based on payer reasonable and customary fees. No maximum allowable defined by legislated fee arrangem used for Property and Casualty only. <i>Start: 11/01/2013</i> <i>Notes: This code replaces deactivated code 217</i>

P6	<p>Based on entitlement to benefits. Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Insurance Policy Number Segment (Loop 2100 Other Claim Related Information REF qualified by 'IG') for the jurisdictional regulation. If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF). To be used for Property and Casualty only.</p> <p><i>Start: 11/01/2013 Last Modified: 07/01/2017</i></p> <p><i>Notes: This code replaces deactivated code 218</i></p>
P7	<p>The applicable fee schedule/fee database does not contain the billed code. Please resubmit a bill with the appropriate fee schedule/fee database code(s) that best describe the service(s) provided and supporting documentation if required. To be used for Property and Casualty only.</p> <p><i>Start: 11/01/2013</i></p> <p><i>Notes: This code replaces deactivated code 220</i></p>
P8	<p>Claim is under investigation. Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Insurance Policy Number Segment (Loop 2100 Other Claim Related Information REF qualified by 'IG') for the jurisdictional regulation. If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF). To be used for Property and Casualty only.</p> <p><i>Start: 11/01/2013 Last Modified: 07/01/2017</i></p> <p><i>Notes: This code replaces deactivated code 221</i></p>
P9	<p>No available or correlating CPT/HCPCS code to describe this service. To be used for Property and Casualty only.</p> <p><i>Start: 11/01/2013</i></p> <p><i>Notes: This code replaces deactivated code 230</i></p>
P10	<p>Payment reduced to zero due to litigation. Additional information will be sent following the conclusion of litigation. To be used for Property and Casualty only.</p> <p><i>Start: 11/01/2013</i></p> <p><i>Notes: This code replaces deactivated code 244</i></p>
P11	<p>The disposition of the related Property & Casualty claim (injury or illness) is pending due to litigation. To be used for Property and Casualty only. (Use only with Group Code OA)</p> <p><i>Start: 11/01/2013</i></p> <p><i>Notes: This code replaces deactivated code 255</i></p>
P12	<p>Workers' compensation jurisdictional fee schedule adjustment. Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Class of Contract Code Identification Segment (Loop 2100 Other Claim Related Information REF). If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF) if the regulation applies. To be used for Workers' Compensation only.</p> <p><i>Start: 11/01/2013 Last Modified: 07/01/2017</i></p> <p><i>Notes: This code replaces deactivated code W1</i></p>
P13	<p>Payment reduced or denied based on workers' compensation jurisdictional regulations or payment policies. To be used for Workers' Compensation only if no other code is applicable. Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Insurance Policy Number Segment (Loop 2100 Other Claim Related Information REF qualified by 'IG') for the jurisdictional regulation. If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF). To be used for Workers' Compensation only.</p>

	<p>refer to the 835 Insurance Policy Number Segment (Loop 2100 Other Claim Related Information REF qualifier 'IG') if the jurisdictional regulation applies. If adjustment is at the Line Level, the payer must send and the provider must refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF) if the jurisdictional regulations apply. To be used for Workers' Compensation only.</p> <p><i>Start: 11/01/2013 Last Modified: 07/01/2017</i></p> <p><i>Notes: This code replaces deactivated code W2</i></p>
P14	<p>The Benefit for this Service is included in the payment/allowance for another service/procedure that has been performed on the same day. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. To be used for Property and Casualty only.</p> <p><i>Start: 11/01/2013 Last Modified: 07/01/2017</i></p> <p><i>Notes: This code replaces deactivated code W3</i></p>
P15	<p>Workers' Compensation Medical Treatment Guideline Adjustment. To be used for Workers' Compensation only.</p> <p><i>Start: 11/01/2013</i></p> <p><i>Notes: This code replaces deactivated code W4</i></p>
P16	<p>Medical provider not authorized/certified to provide treatment to injured workers in this jurisdiction. To be used for Workers' Compensation only. (Use with Group Code CO or OA)</p> <p><i>Start: 11/01/2013</i></p> <p><i>Notes: This code replaces deactivated code W5</i></p>
P17	<p>Referral not authorized by attending physician per regulatory requirement. To be used for Property and Casualty only.</p> <p><i>Start: 11/01/2013</i></p> <p><i>Notes: This code replaces deactivated code W6</i></p>
P18	<p>Procedure is not listed in the jurisdiction fee schedule. An allowance has been made for a comparable service. To be used for Property and Casualty only.</p> <p><i>Start: 11/01/2013</i></p> <p><i>Notes: This code replaces deactivated code W7</i></p>
P19	<p>Procedure has a relative value of zero in the jurisdiction fee schedule, therefore no payment is due. To be used for Property and Casualty only.</p> <p><i>Start: 11/01/2013</i></p> <p><i>Notes: This code replaces deactivated code W8</i></p>
P20	<p>Service not paid under jurisdiction allowed outpatient facility fee schedule. To be used for Property and Casualty only.</p> <p><i>Start: 11/01/2013</i></p> <p><i>Notes: This code replaces deactivated code W9</i></p>
P21	<p>Payment denied based on the Medical Payments Coverage (MPC) and/or Personal Injury Protection (PIP) Exclusions in the jurisdictional regulations, or payment policies. Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Insurance Policy Number Segment (Loop 2100 Other Claim Related Information REF qualifier 'IG') if the jurisdictional regulation applies. If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF) if the jurisdictional regulations apply. To be used for Property and Casualty only.</p>

	<p>information REF) if the regulations apply. To be used for Property and Casualty Auto only.</p> <p><i>Start: 11/01/2013 Last Modified: 03/01/2018</i></p> <p><i>Notes: This code replaces deactivated code Y1</i></p>
P22	<p>Payment adjusted based on the Medical Payments Coverage (MPC) and/or Personal Injury Protection (PIP) jurisdictional regulations, or payment policies. Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Insurance Policy Number Segment (Loop 2100 Other Claim Related Information REF qualifier 'IG') if the jurisdictional regulation applies. If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF) if the regulations apply. To be used for Property and Casualty Auto only.</p> <p><i>Start: 11/01/2013 Last Modified: 03/01/2018</i></p> <p><i>Notes: This code replaces deactivated code Y2</i></p>
P23	<p>Medical Payments Coverage (MPC) or Personal Injury Protection (PIP) Benefits jurisdictional fee schedule and/or payment policies. Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Class of Contract Code Identification Segment (Loop 2100 Other Claim Related Information REF). If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF) if the regulations apply. To be used for Property and Casualty Auto only.</p> <p><i>Start: 11/01/2013 Last Modified: 07/01/2017</i></p> <p><i>Notes: This code replaces deactivated code Y3</i></p>
P24	<p>Payment adjusted based on Preferred Provider Organization (PPO). Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Class of Contract Code Identification Segment (Loop 2100 Other Claim Related Information REF). If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF) if the regulations apply. To be used for Property and Casualty only. Use only with Group Code CO.</p> <p><i>Start: 11/01/2017</i></p>
P25	<p>Payment adjusted based on Medical Provider Network (MPN). Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Class of Contract Code Identification Segment (Loop 2100 Other Claim Related Information REF). If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF) if the regulations apply. To be used for Property and Casualty only. (Use only with Group Code CO).</p> <p><i>Start: 11/01/2017</i></p>
P26	<p>Payment adjusted based on Voluntary Provider network (VPN). Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Class of Contract Code Identification Segment (Loop 2100 Other Claim Related Information REF). If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF) if the regulations apply. To be used for Property and Casualty only. (Use only with Group Code CO).</p> <p><i>Start: 11/01/2017</i></p>
P27	<p>Payment denied based on the Liability Coverage Benefits jurisdictional regulations and/or payment policies. Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Insurance Policy Number Segment (Loop 2100 Other Claim Related Information REF qualifier 'IG') if the jurisdictional regulation applies. If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF) if the regulations apply. To be used for Property and Casualty only. (Use only with Group Code CO).</p>

	Policy Identification Segment (loop 2110 Service Payment information REF) if the regulations apply. To be used for Property and Casualty Auto only. <i>Start: 11/01/2017</i>
P28	Payment adjusted based on the Liability Coverage Benefits jurisdictional regulations and/or payment policy. If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Insurance Number Segment (Loop 2100 Other Claim Related Information REF qualifier 'IG') if the jurisdictional regulations apply. If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF) if the regulations apply. To be used for Property and Casualty Auto only. <i>Start: 11/01/2017</i>
P29	Liability Benefits jurisdictional fee schedule adjustment. Usage: If adjustment is at the Claim Level, the payer must send and the provider should refer to the 835 Class of Contract Code Identification Segment (Loop 2100 Other Claim Related Information REF). If adjustment is at the Line Level, the payer must send and the provider should refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment information REF) if the regulations apply. To be used for Property and Casualty Auto only. <i>Start: 11/01/2017</i>
P30	Payment denied for exacerbation when supporting documentation was not complete. To be used for Property and Casualty only. <i>Start: 11/01/2020</i>
P31	Payment denied for exacerbation when treatment exceeds time allowed. To be used for Property and Casualty only. <i>Start: 11/01/2020</i>
P32	Payment adjusted due to Apportionment. <i>Start: 08/01/2022</i>

RARC codes (Remittance Advice Remark Codes) are standardized codes used in medical billing to provide additional details about claim adjustments. They complement **CARC codes** (Claim Adjustment Reason Codes) by offering more specific explanations for adjustments or denials. RARC codes are alphanumeric (e.g., N30: "Patient out-of-pocket exceeded") and always appear alongside CARC codes, never independently. They serve as a universal language for claim adjustments and payment processing, helping to bridge communication gaps between payers and providers....

M1	X-ray not taken within the past 12 months or near enough to the start of treatment. <i>Start: 01/01/1997</i>
M2	Not paid separately when the patient is an inpatient. <i>Start: 01/01/1997</i>
M3	Equipment is the same or similar to equipment already being used. <i>Start: 01/01/1997</i>

M4	<p>Alert: This is the last monthly installment payment for this durable medical equipment.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
M5	<p>Monthly rental payments can continue until the earlier of the 15th month from the first rental month, or the 15th month when the equipment is no longer needed.</p> <p><i>Start: 01/01/1997</i></p>
M6	<p>Alert: You must furnish and service this item for any period of medical need for the remainder of the reasonable useful lifetime of the equipment.</p> <p><i>Start: 01/01/1997 Last Modified: 03/01/2009</i></p> <p><i>Notes: (Modified 4/1/07, 3/1/2009)</i></p>
M7	<p>No rental payments after the item is purchased, returned or after the total of issued rental payments equals the purchase price.</p> <p><i>Start: 01/01/1997 Last Modified: 11/01/2016</i></p> <p><i>Notes: (Modified 11/1/2016)</i></p>
M8	<p>We do not accept blood gas tests results when the test was conducted by a medical supplier or taken when the patient is on oxygen.</p> <p><i>Start: 01/01/1997</i></p>
M9	<p>Alert: This is the tenth rental month. You must offer the patient the choice of changing the rental to a purchase agreement.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
M10	<p>Equipment purchases are limited to the first or the tenth month of medical necessity.</p> <p><i>Start: 01/01/1997</i></p>
M11	<p>DME, orthotics and prosthetics must be billed to the DME carrier who services the patient's zip code.</p> <p><i>Start: 01/01/1997</i></p>
M12	<p>Diagnostic tests performed by a physician must indicate whether purchased services are included on the physician's contract.</p> <p><i>Start: 01/01/1997</i></p>
M13	<p>Only one initial visit is covered per specialty per medical group.</p> <p><i>Start: 01/01/1997 Last Modified: 06/30/2007</i></p> <p><i>Notes: (Modified 6/30/03)</i></p>
M14	<p>No separate payment for an injection administered during an office visit, and no payment for a full office visit if the patient only received an injection.</p> <p><i>Start: 01/01/1997</i></p>

M15	<p>Separately billed services/tests have been bundled as they are considered components of the same procedure. Separate payment is not allowed.</p> <p><i>Start: 01/01/1997</i></p>
M16	<p>Alert: Please see our web site, mailings, or bulletins for more details concerning this policy/procedure.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Reactivated 4/1/04, Modified 11/18/05, 4/1/07)</i></p>
M17	<p>Alert: Payment approved as you did not know, and could not reasonably have been expected to know, that the service(s) would not normally have been covered for this patient. In the future, you will be liable for charges for the service(s) under the same or similar conditions.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
M18	<p>Certain services may be approved for home use. Neither a hospital nor a Skilled Nursing Facility (SNF) is considered to be a patient's home.</p> <p><i>Start: 01/01/1997 Last Modified: 06/30/2003</i></p> <p><i>Notes: (Modified 6/30/03)</i></p>
M19	<p>Missing oxygen certification/re-certification.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03) Related to N234</i></p>
M20	<p>Missing/incomplete/invalid HCPCS.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M21	<p>Missing/incomplete/invalid place of residence for this service/item provided in a home.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M22	<p>Missing/incomplete/invalid number of miles traveled.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M23	<p>Missing invoice.</p> <p><i>Start: 01/01/1997 Last Modified: 08/01/2005</i></p> <p><i>Notes: (Modified 8/1/05)</i></p>
M24	<p>Missing/incomplete/invalid number of doses per vial.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M25	<p>The information furnished does not substantiate the need for this level of service. If you believe the services have been fully covered as billed, or if you did not know and could not reasonably have been expected to know, you must submit a written statement to the payer.</p>

	<p>that we would not pay for this level of service, or if you notified the patient in writing in advance that we would not pay for this level of service and he/she agreed in writing to pay, ask us to review your claim within 30 days of the date of this notice. If you do not request an appeal, we will, upon application from the patient, reimburse him/her for the amount you have collected from him/her in excess of any deductible and coinsurance amount. We will recover the reimbursement from you as an overpayment.</p> <p><i>Start: 01/01/1997 Last Modified: 11/01/2010</i></p> <p><i>Notes: (Modified 10/1/02, 6/30/03, 8/1/05, 11/5/07, 11/1/10)</i></p>
M26	<p>The information furnished does not substantiate the need for this level of service. If you have collected any amount from the patient for this level of service/any amount that exceeds the limiting charge for the level of extensive service, the law requires you to refund that amount to the patient within 30 days of receiving this notice.</p> <p>The requirements for refund are in 1824(l) of the Social Security Act and 42CFR411.408. The section specifies that physicians who knowingly and willfully fail to make appropriate refunds may be subject to civil monetary penalties and/or exclusion from the program. If you have any questions about this notice, please contact this office.</p> <p><i>Start: 01/01/1997 Last Modified: 11/05/2007</i></p> <p><i>Notes: (Modified 10/1/02, 6/30/03, 8/1/05, 11/5/07. Also refer to N356)</i></p>
M27	<p>Alert: The patient has been relieved of liability of payment of these items and services under the limitation of liability provision of the law. The provider is ultimately liable for the patient's waived charges, including charges for coinsurance, since the items or services were not reasonable and necessary or constituted care, and you knew or could reasonably have been expected to know, that they were not covered. You must make this determination. You may ask for an appeal regarding both the coverage determination and the issue of whether you exercised due care. The appeal request must be filed within 120 days of the date you received this notice. You must make the request through this office.</p> <p><i>Start: 01/01/1997 Last Modified: 08/01/2007</i></p> <p><i>Notes: (Modified 10/1/02, 8/1/05, 4/1/07, 8/1/07)</i></p>
M28	<p>This does not qualify for payment under Part B when Part A coverage is exhausted or not otherwise available.</p> <p><i>Start: 01/01/1997</i></p>
M29	<p>Missing operative note/report.</p> <p><i>Start: 01/01/1997 Last Modified: 07/01/2008</i></p> <p><i>Notes: (Modified 2/28/03, 7/1/2008) Related to N233</i></p>
M30	<p>Missing pathology report.</p> <p><i>Start: 01/01/1997 Last Modified: 08/01/2004</i></p> <p><i>Notes: (Modified 8/1/04, 2/28/03) Related to N236</i></p>
M31	<p>Missing radiology report.</p> <p><i>Start: 01/01/1997 Last Modified: 08/01/2004</i></p> <p><i>Notes: (Modified 8/1/04, 2/28/03) Related to N240</i></p>
M32	<p>Alert: This is a conditional payment made pending a decision on this service by the patient's primary payor. This payment may be subject to refund upon your receipt of any additional payment for this service from another source.</p>

	<p>payer. You must contact this office immediately upon receipt of an additional payment for this service.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
M36	<p>This is the 11th rental month. We cannot pay for this until you indicate that the patient has been given of changing the rental to a purchase.</p> <p><i>Start: 01/01/1997</i></p>
M37	<p>Not covered when the patient is under age 35.</p> <p><i>Start: 01/01/1997 Last Modified: 03/08/2011</i></p> <p><i>Notes: (Modified 3/8/11)</i></p>
M38	<p>Alert: The patient is liable for the charges for this service as they were informed in writing before the service was furnished that we would not pay for it and the patient agreed to be responsible for the charges.</p> <p><i>Start: 01/01/1997 Last Modified: 07/01/2015</i></p> <p><i>Notes: (Modified 7/1/15)</i></p>
M39	<p>Alert: The patient is not liable for payment of this service as the advance notice of non-coverage you provided the patient did not comply with program requirements.</p> <p><i>Start: 01/01/1997 Last Modified: 07/01/2015</i></p> <p><i>Notes: (Modified 2/1/04, 4/1/07, 11/1/09, 11/1/12, 7/1/15) Related to N563</i></p>
M40	<p>Claim must be assigned and must be filed by the practitioner's employer.</p> <p><i>Start: 01/01/1997</i></p>
M41	<p>We do not pay for this as the patient has no legal obligation to pay for this.</p> <p><i>Start: 01/01/1997</i></p>
M42	<p>The medical necessity form must be personally signed by the attending physician.</p> <p><i>Start: 01/01/1997</i></p>
M44	<p>Missing/incomplete/invalid condition code.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M45	<p>Missing/incomplete/invalid occurrence code(s).</p> <p><i>Start: 01/01/1997 Last Modified: 12/02/2004</i></p> <p><i>Notes: (Modified 12/2/04) Related to N299</i></p>
M46	<p>Missing/incomplete/invalid occurrence span code(s).</p> <p><i>Start: 01/01/1997 Last Modified: 12/02/2004</i></p> <p><i>Notes: (Modified 12/2/04) Related to N300</i></p>
M47	<p>Missing/incomplete/invalid Payer Claim Control Number. Other terms exist for this element including, but not limited to, Internal Control Number (ICN), Claim Control Number (CCN), Document Control Number (DCN).</p>

	<p><i>Start: 01/01/1997 Last Modified: 07/01/2015</i></p> <p><i>Notes: (Modified 2/28/03, 7/1/15)</i></p>
M49	<p>Missing/incomplete/invalid value code(s) or amount(s).</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M50	<p>Missing/incomplete/invalid revenue code(s).</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M51	<p>Missing/incomplete/invalid procedure code(s).</p> <p><i>Start: 01/01/1997 Last Modified: 12/02/2004</i></p> <p><i>Notes: (Modified 12/2/04) Related to N301</i></p>
M52	<p>Missing/incomplete/invalid 'from' date(s) of service.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M53	<p>Missing/incomplete/invalid days or units of service.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M54	<p>Missing/incomplete/invalid total charges.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M55	<p>We do not pay for self-administered anti-emetic drugs that are not administered with a covered oral anti-nausea drug.</p> <p><i>Start: 01/01/1997</i></p>
M56	<p>Missing/incomplete/invalid payer identifier.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M59	<p>Missing/incomplete/invalid 'to' date(s) of service.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M60	<p>Missing Certificate of Medical Necessity.</p> <p><i>Start: 01/01/1997 Last Modified: 08/01/2004</i></p> <p><i>Notes: (Modified 8/1/04, 6/30/03) Related to N227</i></p>

M61	We cannot pay for this as the approval period for the FDA clinical trial has expired. <i>Start: 01/01/1997</i>
M62	Missing/incomplete/invalid treatment authorization code. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
M64	Missing/incomplete/invalid other diagnosis. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
M65	One interpreting physician charge can be submitted per claim when a purchased diagnostic test is indicated. Please submit a separate claim for each interpreting physician. <i>Start: 01/01/1997</i>
M66	Our records indicate that you billed diagnostic tests subject to price limitations and the procedure code includes a professional component. Only the technical component is subject to price limitations. Please submit the technical and professional components of this service as separate line items. <i>Start: 01/01/1997</i>
M67	Missing/incomplete/invalid other procedure code(s). <i>Start: 01/01/1997 Last Modified: 12/02/2004</i> <i>Notes: (Modified 12/2/04) Related to N302</i>
M69	Paid at the regular rate as you did not submit documentation to justify the modified procedure code. <i>Start: 01/01/1997 Last Modified: 02/01/2004</i> <i>Notes: (Modified 2/1/04)</i>
M70	Alert: The NDC code submitted for this service was translated to a HCPCS code for processing, but please submit the NDC on future claims for this item. <i>Start: 01/01/1997 Last Modified: 08/01/2007</i> <i>Notes: (Modified 4/1/2007, 8/1/07)</i>
M71	Total payment reduced due to overlap of tests billed. <i>Start: 01/01/1997</i>
M73	The HPSA/Physician Scarcity bonus can only be paid on the professional component of this service. Rebill separate professional and technical components. <i>Start: 01/01/1997 Last Modified: 08/01/2004</i> <i>Notes: (Modified 8/1/04)</i>
M74	This service does not qualify for a HPSA/Physician Scarcity bonus payment. <i>Start: 01/01/1997 Last Modified: 12/02/2004</i> <i>Notes: (Modified 12/2/04)</i>

M75	Multiple automated multichannel tests performed on the same day combined for payment. <i>Start: 01/01/1997 Last Modified: 11/05/2007</i> <i>Notes: (Modified 11/5/07)</i>
M76	Missing/incomplete/invalid diagnosis or condition. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
M77	Missing/incomplete/invalid/inappropriate place of service. <i>Start: 01/01/1997 Last Modified: 03/14/2014</i> <i>Notes: (Modified 2/28/03, 3/1/2014, 3/14/2014)</i>
M79	Missing/incomplete/invalid charge. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
M80	Not covered when performed during the same session/date as a previously processed service for the patient. <i>Start: 01/01/1997 Last Modified: 10/31/2002</i> <i>Notes: (Modified 10/31/02)</i>
M81	You are required to code to the highest level of specificity. <i>Start: 01/01/1997 Last Modified: 02/01/2004</i> <i>Notes: (Modified 2/1/04)</i>
M82	Service is not covered when patient is under age 50. <i>Start: 01/01/1997</i>
M83	Service is not covered unless the patient is classified as at high risk. <i>Start: 01/01/1997</i>
M84	Medical code sets used must be the codes in effect at the time of service. <i>Start: 01/01/1997 Last Modified: 03/14/2014</i> <i>Notes: (Modified 2/1/04, 3/14/2014)</i>
M85	Subjected to review of physician evaluation and management services. <i>Start: 01/01/1997</i>
M86	Service denied because payment already made for same/similar procedure within set time frame. <i>Start: 01/01/1997 Last Modified: 06/30/2003</i> <i>Notes: (Modified 6/30/03)</i>
M87	Claim/service(s) subjected to CFO-CAP prepayment review. <i>Start: 01/01/1997</i>

M89	<p>Not covered more than once under age 40.</p> <p><i>Start: 01/01/1997</i></p>
M90	<p>Not covered more than once in a 12 month period.</p> <p><i>Start: 01/01/1997</i></p>
M91	<p>Lab procedures with different CLIA certification numbers must be billed on separate claims.</p> <p><i>Start: 01/01/1997</i></p>
M93	<p>Information supplied supports a break in therapy. A new capped rental period began with delivery of the equipment.</p> <p><i>Start: 01/01/1997</i></p>
M94	<p>Information supplied does not support a break in therapy. A new capped rental period will not begin.</p> <p><i>Start: 01/01/1997</i></p>
M95	<p>Services subjected to Home Health Initiative medical review/cost report audit.</p> <p><i>Start: 01/01/1997</i></p>
M96	<p>The technical component of a service furnished to an inpatient may only be billed by that inpatient facility. The professional component must contact the inpatient facility for technical component reimbursement. If not already billed, you should bill for the professional component only.</p> <p><i>Start: 01/01/1997</i></p>
M97	<p>Not paid to practitioner when provided to patient in this place of service. Payment included in the reimbursement issued by the facility.</p> <p><i>Start: 01/01/1997</i></p>
M99	<p>Missing/incomplete/invalid Universal Product Number/Serial Number.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
M100	<p>We do not pay for an oral anti-emetic drug that is not administered for use immediately before, at, or within 2 hours of administration of a covered chemotherapy drug.</p> <p><i>Start: 01/01/1997</i></p>
M102	<p>Service not performed on equipment approved by the FDA for this purpose.</p> <p><i>Start: 01/01/1997</i></p>
M103	<p>Information supplied supports a break in therapy. However, the medical information we have for this patient does not support the need for this item as billed. We have approved payment for this item at a reduced level. A new capped rental period will begin with the delivery of this equipment.</p> <p><i>Start: 01/01/1997</i></p>

M104	<p>Information supplied supports a break in therapy. A new capped rental period will begin with delivery of equipment. This is the maximum approved under the fee schedule for this item or service.</p> <p><i>Start: 01/01/1997</i></p>
M105	<p>Information supplied does not support a break in therapy. The medical information we have for this patient does not support the need for this item as billed. We have approved payment for this item at a reduced level. A new capped rental period will not begin.</p> <p><i>Start: 01/01/1997</i></p>
M107	<p>Payment reduced as 90-day rolling average hematocrit for ESRD patient exceeded 36.5%.</p> <p><i>Start: 01/01/1997</i></p>
M109	<p>We have provided you with a bundled payment for a teleconsultation. You must send 25 percent of the teleconsultation payment to the referring practitioner.</p> <p><i>Start: 01/01/1997</i></p>
M111	<p>We do not pay for chiropractic manipulative treatment when the patient refuses to have an x-ray taken.</p> <p><i>Start: 01/01/1997</i></p>
M112	<p>Reimbursement for this item is based on the single payment amount required under the DMEPOS Competitive Bidding Program for the area where the patient resides.</p> <p><i>Start: 01/01/1997 Last Modified: 11/05/2007</i></p> <p><i>Notes: (Modified 11/5/07)</i></p>
M113	<p>Our records indicate that this patient began using this item/service prior to the current contract period under the DMEPOS Competitive Bidding Program.</p> <p><i>Start: 01/01/1997 Last Modified: 11/05/2007</i></p> <p><i>Notes: (Modified 11/5/07)</i></p>
M114	<p>This service was processed in accordance with rules and guidelines under the DMEPOS Competitive Bidding Program or a Demonstration Project. For more information regarding these projects, contact your local DMEPOS contractor.</p> <p><i>Start: 01/01/1997 Last Modified: 11/05/2007</i></p> <p><i>Notes: (Modified 8/1/06, 11/5/07)</i></p>
M115	<p>This item is denied when provided to this patient by a non-contract or non-demonstration supplier.</p> <p><i>Start: 01/01/1997 Last Modified: 11/05/2007</i></p> <p><i>Notes: (Modified 11/5/2007)</i></p>
M116	<p>Processed under a demonstration project or program. Project or program is ending and additional services will not be paid under this project or program.</p> <p><i>Start: 01/01/1997 Last Modified: 03/08/2011</i></p> <p><i>Notes: (Modified 2/1/04, 3/15/11)</i></p>

M117	Not covered unless submitted via electronic claim. <i>Start: 01/01/1997 Last Modified: 06/30/2003</i> <i>Notes: (Modified 6/30/03)</i>
M119	Missing/incomplete/invalid/ deactivated/withdrawn National Drug Code (NDC). <i>Start: 01/01/1997 Last Modified: 04/01/2007</i> <i>Notes: (Modified 2/28/03, 4/1/04)</i>
M121	We pay for this service only when performed with a covered cryosurgical ablation. <i>Start: 01/01/1997</i>
M122	Missing/incomplete/invalid level of subluxation. <i>Start: 01/01/1997 Last Modified: 02/28/2006</i> <i>Notes: (Modified 2/28/03)</i>
M123	Missing/incomplete/invalid name, strength, or dosage of the drug furnished. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
M124	Missing indication of whether the patient owns the equipment that requires the part or supply. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03) Related to N230</i>
M125	Missing/incomplete/invalid information on the period of time for which the service/supply/equipment needed. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
M126	Missing/incomplete/invalid individual lab codes included in the test. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
M127	Missing patient medical record for this service. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03) Related to N237</i>
M129	Missing/incomplete/invalid indicator of x-ray availability for review. <i>Start: 01/01/1997 Last Modified: 06/30/2003</i> <i>Notes: (Modified 2/28/03, 6/30/03)</i>
M130	Missing invoice or statement certifying the actual cost of the lens, less discounts, and/or the type of int lens used. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03) Related to N231</i>

M131	Missing physician financial relationship form. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03) Related to N239</i>
M132	Missing pacemaker registration form. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03) Related to N235</i>
M133	Claim did not identify who performed the purchased diagnostic test or the amount you were charged for. <i>Start: 01/01/1997</i>
M134	Performed by a facility/supplier in which the provider has a financial interest. <i>Start: 01/01/1997 Last Modified: 06/30/2003</i> <i>Notes: (Modified 6/30/03)</i>
M135	Missing/incomplete/invalid plan of treatment. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
M136	Missing/incomplete/invalid indication that the service was supervised or evaluated by a physician. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
M137	Part B coinsurance under a demonstration project or pilot program. <i>Start: 01/01/1997 Last Modified: 11/01/2012</i> <i>Notes: (Modified 11/1/12)</i>
M138	Patient identified as a demonstration participant but the patient was not enrolled in the demonstration project or the time services were rendered. Coverage is limited to demonstration participants. <i>Start: 01/01/1997</i>
M139	Denied services exceed the coverage limit for the demonstration. <i>Start: 01/01/1997</i>
M141	Missing physician certified plan of care. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03) Related to N238</i>
M142	Missing American Diabetes Association Certificate of Recognition. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03) Related to N226</i>

M143	<p>The provider must update license information with the payer.</p> <p><i>Start: 01/01/1997 Last Modified: 12/01/2006</i></p> <p><i>Notes: (Modified 12/1/06)</i></p>
M144	<p>Pre-/post-operative care payment is included in the allowance for the surgery/procedure.</p> <p><i>Start: 01/01/1997</i></p>
MA01	<p>Alert: If you do not agree with what we approved for these services, you may appeal our decision. To make sure that we are fair to you, we require another individual that did not process your initial claim to conduct the appeal. However, in order to be eligible for an appeal, you must write to us within 120 days of the date you received our notice, unless you have a good reason for being late.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 10/31/02, 6/30/03, 8/1/05, 4/1/07)</i></p>
MA02	<p>Alert: If you do not agree with this determination, you have the right to appeal. You must file a written appeal with us within 180 days of the date you receive this notice.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 10/31/02, 6/30/03, 8/1/05, 12/29/05, 8/1/06, 4/1/07)</i></p>
MA04	<p>Secondary payment cannot be considered without the identity of or payment information from the primary payer. The information was either not reported or was illegible.</p> <p><i>Start: 01/01/1997</i></p>
MA07	<p>Alert: The claim information has also been forwarded to Medicaid for review.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
MA08	<p>Alert: Claim information was not forwarded because the supplemental coverage is not with a Medigap plan and you do not participate in Medicare.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
MA09	<p>Alert: Claim submitted as unassigned but processed as assigned in accordance with our current assignment/participation agreement.</p> <p><i>Start: 01/01/1997 Last Modified: 11/01/2015</i></p> <p><i>Notes: (Modified 11/1/2014, 11/1/2015)</i></p>
MA10	<p>Alert: The patient's payment was in excess of the amount owed. You must refund the overpayment to the patient.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
MA12	<p>You have not established that you have the right under the law to bill for services furnished by the person who furnished this (these) service(s).</p> <p><i>Start: 01/01/1997</i></p>

MA13	<p>Alert: You may be subject to penalties if you bill the patient for amounts not reported with the PR (patient responsibility) group code.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
MA14	<p>Alert: The patient is a member of an employer-sponsored prepaid health plan. Services from outside the plan are not covered. However, as you were not previously notified of this, we are paying this time. In the future, we will not pay you for non-plan services.</p> <p><i>Start: 01/01/1997 Last Modified: 08/01/2007</i></p> <p><i>Notes: (Modified 4/1/07, 8/1/07)</i></p>
MA15	<p>Alert: Your claim has been separated to expedite handling. You will receive a separate notice for the other services reported.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
MA16	<p>The patient is covered by the Black Lung Program. Send this claim to the Department of Labor, Federal Black Lung Program, P.O. Box 828, Lanham-Seabrook MD 20703.</p> <p><i>Start: 01/01/1997</i></p>
MA17	<p>We are the primary payer and have paid at the primary rate. You must contact the patient's other insurer to request a refund any excess it may have paid due to its erroneous primary payment.</p> <p><i>Start: 01/01/1997</i></p>
MA18	<p>Alert: The claim information is also being forwarded to the patient's supplemental insurer. Send any questions regarding supplemental benefits to them.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
MA19	<p>Alert: Information was not sent to the Medigap insurer due to incorrect/invalid information you submitted concerning that insurer. Please verify your information and submit your secondary claim directly to that insurer.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
MA20	<p>Skilled Nursing Facility (SNF) stay not covered when care is primarily related to the use of an urethral catheter for convenience or the control of incontinence.</p> <p><i>Start: 01/01/1997 Last Modified: 06/30/2003</i></p> <p><i>Notes: (Modified 6/30/03)</i></p>
MA21	<p>SSA records indicate mismatch with name and sex.</p> <p><i>Start: 01/01/1997</i></p>
MA22	<p>Payment of less than \$1.00 suppressed.</p> <p><i>Start: 01/01/1997</i></p>

MA23	Demand bill approved as result of medical review. <i>Start: 01/01/1997</i>
MA24	Christian Science Sanitarium/ Skilled Nursing Facility (SNF) bill in the same benefit period. <i>Start: 01/01/1997 Last Modified: 06/30/2003</i> <i>Notes: (Modified 6/30/03)</i>
MA25	A patient may not elect to change a hospice provider more than once in a benefit period. <i>Start: 01/01/1997</i>
MA26	Alert: Our records indicate that you were previously informed of this rule. <i>Start: 01/01/1997 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
MA27	Missing/incomplete/invalid entitlement number or name shown on the claim. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA28	Alert: Receipt of this notice by a physician or supplier who did not accept assignment is for information only and does not make the physician or supplier a party to the determination. No additional rights to appeal the determination above those rights already provided for by regulation/instruction, are conferred by receipt of this notice. <i>Start: 01/01/1997 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
MA30	Missing/incomplete/invalid type of bill. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA31	Missing/incomplete/invalid beginning and ending dates of the period billed. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA32	Missing/incomplete/invalid number of covered days during the billing period. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA33	Missing/incomplete/invalid non-covered days during the billing period. <i>Start: 01/01/1997 Last Modified: 03/01/2022</i> <i>Notes: (Modified 2/28/03, 3/1/2022)</i>
MA34	Missing/incomplete/invalid number of coinsurance days during the billing period. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>

MA35	Missing/incomplete/invalid number of lifetime reserve days. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA36	Missing/incomplete/invalid patient name. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA37	Missing/incomplete/invalid patient's address. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA39	Missing/incomplete/invalid gender. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA40	Missing/incomplete/invalid admission date. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA41	Missing/incomplete/invalid admission type. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA42	Missing/incomplete/invalid admission source. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA43	Missing/incomplete/invalid patient status. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA44	Alert: No appeal rights. Adjudicative decision based on law. <i>Start: 01/01/1997 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
MA45	Alert: As previously advised, a portion or all of your payment is being held in a special account. <i>Start: 01/01/1997 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
MA46	Alert: The new information was considered but additional payment will not be issued. <i>Start: 01/01/1997 Last Modified: 11/01/2015</i> <i>Notes: (Modified 3/1/2009, 11/1/2015)</i>

MA47	<p>Our records show you have opted out of Medicare, agreeing with the patient not to bill Medicare for services/tests/supplies furnished. As result, we cannot pay this claim. The patient is responsible for pay</p> <p><i>Start: 01/01/1997</i></p>
MA48	<p>Missing/incomplete/invalid name or address of responsible party or primary payer.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
MA50	<p>Missing/incomplete/invalid Investigational Device Exemption number or Clinical Trial number.</p> <p><i>Start: 01/01/1997 Last Modified: 03/01/2014</i></p> <p><i>Notes: (Modified 2/28/03, 3/1/2014)</i></p>
MA53	<p>Missing/incomplete/invalid Competitive Bidding Demonstration Project identification.</p> <p><i>Start: 01/01/1997 Last Modified: 02/01/2004</i></p> <p><i>Notes: (Modified 2/1/04)</i></p>
MA54	<p>Physician certification or election consent for hospice care not received timely.</p> <p><i>Start: 01/01/1997</i></p>
MA55	<p>Not covered as patient received medical health care services, automatically revoking his/her election to religious non-medical health care services.</p> <p><i>Start: 01/01/1997</i></p>
MA56	<p>Our records show you have opted out of Medicare, agreeing with the patient not to bill Medicare for services/tests/supplies furnished. As result, we cannot pay this claim. The patient is responsible for pay under Federal law, you cannot charge the patient more than the limiting charge amount.</p> <p><i>Start: 01/01/1997</i></p>
MA57	<p>Patient submitted written request to revoke his/her election for religious non-medical health care servi</p> <p><i>Start: 01/01/1997</i></p>
MA58	<p>Missing/incomplete/invalid release of information indicator.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
MA59	<p>Alert: The patient overpaid you for these services. You must issue the patient a refund within 30 days for difference between his/her payment and the total amount shown as patient responsibility on this notice</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
MA60	<p>Missing/incomplete/invalid patient relationship to insured.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>

MA61	Missing/incomplete/invalid social security number. <i>Start: 01/01/1997 Last Modified: 03/01/2018</i> <i>Notes: (Modified 2/28/03, 3/1/2018)</i>
MA62	Alert: This is a telephone review decision. <i>Start: 01/01/1997 Last Modified: 08/01/2007</i> <i>Notes: (Modified 4/1/07, 8/1/07)</i>
MA63	Missing/incomplete/invalid principal diagnosis. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA64	Our records indicate that we should be the third payer for this claim. We cannot process this claim until received payment information from the primary and secondary payers. <i>Start: 01/01/1997</i>
MA65	Missing/incomplete/invalid admitting diagnosis. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA66	Missing/incomplete/invalid principal procedure code. <i>Start: 01/01/1997 Last Modified: 12/02/2004</i> <i>Notes: (Modified 12/2/04) Related to N303</i>
MA67	Alert: Correction to a prior claim. <i>Start: 01/01/1997 Last Modified: 11/01/2015</i> <i>Notes: (Modified 11/1/2015)</i>
MA68	Alert: We did not crossover this claim because the secondary insurance information on the claim was in Please supply complete information or use the PLANID of the insurer to assure correct and timely routing claim. <i>Start: 01/01/1997 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
MA69	Missing/incomplete/invalid remarks. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA70	Missing/incomplete/invalid provider representative signature. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA71	Missing/incomplete/invalid provider representative signature date. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>

MA72	<p>Alert: The patient overpaid you for these assigned services. You must issue the patient a refund within 30 days for the difference between his/her payment to you and the total of the amount shown as patient responsibility on this notice.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
MA73	<p>Informational remittance associated with a Medicare demonstration. No payment issued under fee-for-service Medicare as patient has elected managed care.</p> <p><i>Start: 01/01/1997</i></p>
MA74	<p>Alert: This payment replaces an earlier payment for this claim that was either lost, damaged or returned.</p> <p><i>Start: 01/01/1997 Last Modified: 07/01/2015</i></p> <p><i>Notes: (Modified 7/1/15)</i></p>
MA75	<p>Missing/incomplete/invalid patient or authorized representative signature.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
MA76	<p>Missing/incomplete/invalid provider identifier for home health agency or hospice when physician is performing home care plan oversight services.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03, 2/1/04)</i></p>
MA77	<p>Alert: The patient overpaid you. You must issue the patient a refund within 30 days for the difference between the patient's payment less the total of our and other payer payments and the amount shown as patient responsibility on this notice.</p> <p><i>Start: 01/01/1997 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
MA79	<p>Billed in excess of interim rate.</p> <p><i>Start: 01/01/1997</i></p>
MA80	<p>Informational notice. No payment issued for this claim with this notice. Payment issued to the hospital intermediary for all services for this encounter under a demonstration project.</p> <p><i>Start: 01/01/1997</i></p>
MA81	<p>Missing/incomplete/invalid provider/supplier signature.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
MA83	<p>Did not indicate whether we are the primary or secondary payer.</p> <p><i>Start: 01/01/1997 Last Modified: 08/01/2005</i></p> <p><i>Notes: (Modified 8/1/05)</i></p>

MA84	<p>Patient identified as participating in the National Emphysema Treatment Trial but our records indicate the patient is either not a participant, or has not yet been approved for this phase of the study. Contact Johns Hopkins University, the study coordinator, to resolve if there was a discrepancy.</p> <p><i>Start: 01/01/1997</i></p>
MA88	<p>Missing/incomplete/invalid insured's address and/or telephone number for the primary payer.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
MA89	<p>Missing/incomplete/invalid patient's relationship to the insured for the primary payer.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
MA90	<p>Missing/incomplete/invalid employment status code for the primary insured.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03).</i></p>
MA91	<p>Alert: This determination is the result of the appeal you filed.</p> <p><i>Start: 01/01/1997 Last Modified: 07/01/2015</i></p> <p><i>Notes: (Modified 7/1/15)</i></p>
MA92	<p>Missing plan information for other insurance.</p> <p><i>Start: 01/01/1997 Last Modified: 02/01/2004</i></p> <p><i>Notes: (Modified 2/1/04) Related to N245</i></p>
MA93	<p>Non-PIP (Periodic Interim Payment) claim.</p> <p><i>Start: 01/01/1997 Last Modified: 06/30/2003</i></p> <p><i>Notes: (Modified 6/30/03)</i></p>
MA94	<p>Did not enter the statement 'Attending physician not hospice employee' on the claim form to certify that the rendering physician is not an employee of the hospice.</p> <p><i>Start: 01/01/1997 Last Modified: 08/01/2005</i></p> <p><i>Notes: (Reactivated 4/1/04, Modified 8/1/05)</i></p>
MA96	<p>Claim rejected. Coded as a Medicare Managed Care Demonstration but patient is not enrolled in a Medicare managed care plan.</p> <p><i>Start: 01/01/1997</i></p>
MA97	<p>Missing/incomplete/invalid Medicare Managed Care Demonstration contract number or clinical trial reference number.</p> <p><i>Start: 01/01/1997 Last Modified: 02/29/2008</i></p> <p><i>Notes: (Modified 2/29/08)</i></p>

MA99	Missing/incomplete/invalid Medigap information. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA100	Missing/incomplete/invalid date of current illness or symptoms. <i>Start: 01/01/1997 Last Modified: 03/14/2014</i> <i>Notes: (Modified 2/28/03, 3/30/05, 3/14/2014)</i>
MA103	Hemophilia Add On. <i>Start: 01/01/1997</i>
MA106	PIP (Periodic Interim Payment) claim. <i>Start: 01/01/1997 Last Modified: 06/30/2003</i> <i>Notes: (Modified 6/30/03)</i>
MA107	Paper claim contains more than three separate data items in field 19. <i>Start: 01/01/1997</i>
MA108	Paper claim contains more than one data item in field 23. <i>Start: 01/01/1997</i>
MA109	Claim processed in accordance with ambulatory surgical guidelines. <i>Start: 01/01/1997</i>
MA110	Missing/incomplete/invalid information on whether the diagnostic test(s) were performed by an outside provider if no purchased tests are included on the claim. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA111	Missing/incomplete/invalid purchase price of the test(s) and/or the performing laboratory's name and address. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA112	Missing/incomplete/invalid group practice information. <i>Start: 01/01/1997 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
MA113	Incomplete/invalid taxpayer identification number (TIN) submitted by you per the Internal Revenue Service. Claims cannot be processed without your correct TIN, and you may not bill the patient pending correction of the TIN. There are no appeal rights for unprocessable claims, but you may resubmit this claim after you have corrected this office of your correct TIN. <i>Start: 01/01/1997</i>

MA114	<p>Missing/incomplete/invalid information on where the services were furnished.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
MA115	<p>Missing/incomplete/invalid physical location (name and address, or PIN) where the service(s) were rendered. Health Professional Shortage Area (HPSA).</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
MA116	<p>Did not complete the statement 'Homebound' on the claim to validate whether laboratory services were performed at home or in an institution.</p> <p><i>Start: 01/01/1997</i></p> <p><i>Notes: (Reactivated 4/1/04)</i></p>
MA117	<p>This claim has been assessed a \$1.00 user fee.</p> <p><i>Start: 01/01/1997</i></p>
MA118	<p>Alert: No Medicare payment issued for this claim for services or supplies furnished to a Medicare-eligible beneficiary through a facility of the Department of Veterans Affairs. Coinsurance and/or deductible are applicable.</p> <p><i>Start: 01/01/1997 Last Modified: 11/01/2014</i></p>
MA120	<p>Missing/incomplete/invalid CLIA certification number.</p> <p><i>Start: 01/01/1997 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
MA121	<p>Missing/incomplete/invalid x-ray date.</p> <p><i>Start: 01/01/1997 Last Modified: 12/02/2004</i></p> <p><i>Notes: (Modified 12/2/04)</i></p>
MA122	<p>Missing/incomplete/invalid initial treatment date.</p> <p><i>Start: 01/01/1997 Last Modified: 12/02/2004</i></p> <p><i>Notes: (Modified 12/2/04)</i></p>
MA123	<p>Your center was not selected to participate in this study, therefore, we cannot pay for these services.</p> <p><i>Start: 01/01/1997</i></p>
MA125	<p>Per legislation governing this program, payment constitutes payment in full.</p> <p><i>Start: 01/01/1997</i></p>
MA126	<p>Pancreas transplant not covered unless kidney transplant performed.</p> <p><i>Start: 10/12/2001</i></p>

MA128	<p>Missing/incomplete/invalid FDA approval number.</p> <p><i>Start: 10/12/2001 Last Modified: 03/30/2005</i></p> <p><i>Notes: (Modified 2/28/03, 3/30/05)</i></p>
MA130	<p>Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is unprocessable. Please submit a new claim with the complete/correct information.</p> <p><i>Start: 10/12/2001</i></p>
MA131	<p>Physician already paid for services in conjunction with this demonstration claim. You must have the physician withdraw that claim and refund the payment before we can process your claim.</p> <p><i>Start: 10/12/2001</i></p>
MA132	<p>Adjustment to the pre-demonstration rate.</p> <p><i>Start: 10/12/2001</i></p>
MA133	<p>Claim overlaps inpatient stay. Rebill only those services rendered outside the inpatient stay.</p> <p><i>Start: 10/12/2001</i></p>
MA134	<p>Missing/incomplete/invalid provider number of the facility where the patient resides.</p> <p><i>Start: 10/12/2001</i></p>
N1	<p>Alert: You may appeal this decision in writing within the required time limits following receipt of this notice. Please refer to the instructions included in your contract, plan benefit documents or jurisdiction statutes. Refer to the URL provided in the ERA for the payer website to access the appeals process guidelines.</p> <p><i>Start: 01/01/2000 Last Modified: 07/01/2018</i></p> <p><i>Notes: (Modified 2/28/03, 4/1/07, 7/15/13, 7/1/18)</i></p>
N2	<p>This allowance has been made in accordance with the most appropriate course of treatment provision.</p> <p><i>Start: 01/01/2000</i></p>
N3	<p>Missing consent form.</p> <p><i>Start: 01/01/2000 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03) Related to N228</i></p>
N4	<p>Missing/Incomplete/Invalid prior Insurance Carrier(s) EOB.</p> <p><i>Start: 01/01/2000 Last Modified: 03/06/2012</i></p> <p><i>Notes: (Modified 2/28/03, 3/6/2012)</i></p>
N5	<p>EOB received from previous payer. Claim not on file.</p> <p><i>Start: 01/01/2000</i></p>
N6	<p>Under FEHB law (U.S.C. 8904(b)), we cannot pay more for covered care than the amount Medicare would allow if the patient were enrolled in Medicare Part A and/or Medicare Part B.</p>

	<p><i>Start: 01/01/2000 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
N7	<p>Alert: Processing of this claim/service has included consideration under Major Medical provisions.</p> <p><i>Start: 01/01/2000 Last Modified: 07/15/2013</i></p> <p><i>Notes: (Modified 7/15/13)</i></p>
N8	<p>Crossover claim denied by previous payer and complete claim data not forwarded. Resubmit this claim payer to provide adequate data for adjudication.</p> <p><i>Start: 01/01/2000</i></p>
N9	<p>Adjustment represents the estimated amount a previous payer may pay.</p> <p><i>Start: 01/01/2000 Last Modified: 11/18/2005</i></p> <p><i>Notes: (Modified 11/18/05)</i></p>
N10	<p>Adjustment based on the findings of a review organization/professional consult/manual adjudication/n advisor/dental advisor/peer review.</p> <p><i>Start: 01/01/2000 Last Modified: 03/01/2015</i></p> <p><i>Notes: (Modified 10/31/02, 7/1/08, 7/15/13, 3/1/2015)</i></p>
N11	<p>Denial reversed because of medical review.</p> <p><i>Start: 01/01/2000</i></p>
N12	<p>Policy provides coverage supplemental to Medicare. As the member does not appear to be enrolled in t applicable part of Medicare, the member is responsible for payment of the portion of the charge that w been covered by Medicare.</p> <p><i>Start: 01/01/2000 Last Modified: 08/01/2007</i></p> <p><i>Notes: (Modified 8/1/07)</i></p>
N13	<p>Payment based on professional/technical component modifier(s).</p> <p><i>Start: 01/01/2000</i></p>
N15	<p>Services for a newborn must be billed separately.</p> <p><i>Start: 01/01/2000</i></p>
N16	<p>Family/member Out-of-Pocket maximum has been met. Payment based on a higher percentage.</p> <p><i>Start: 01/01/2000</i></p>
N19	<p>Procedure code incidental to primary procedure.</p> <p><i>Start: 01/01/2000</i></p>
N20	<p>Service not payable with other service rendered on the same date.</p> <p><i>Start: 01/01/2000</i></p>

N21	Alert: Your line item has been separated into multiple lines to expedite handling. <i>Start: 01/01/2000 Last Modified: 04/01/2007</i> <i>Notes: (Modified 8/1/05, 4/1/07)</i>
N22	Alert: This procedure code was added/changed because it more accurately describes the services rendered. <i>Start: 01/01/2000 Last Modified: 07/01/2015</i> <i>Notes: (Modified 10/31/02, 2/28/03, 7/1/15)</i>
N23	Alert: Patient liability may be affected due to coordination of benefits with other carriers and/or maximum out-of-pocket provisions. <i>Start: 01/01/2000 Last Modified: 04/01/2007</i> <i>Notes: (Modified 8/13/01, 4/1/07)</i>
N24	Missing/incomplete/invalid Electronic Funds Transfer (EFT) banking information. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N25	This company has been contracted by your benefit plan to provide administrative claims payment services. This company does not assume financial risk or obligation with respect to claims processed on behalf of the benefit plan. <i>Start: 01/01/2000</i>
N26	Missing itemized bill/statement. <i>Start: 01/01/2000 Last Modified: 07/01/2008</i> <i>Notes: (Modified 2/28/03, 7/1/2008) Related to N232</i>
N27	Missing/incomplete/invalid treatment number. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N28	Consent form requirements not fulfilled. <i>Start: 01/01/2000</i>
N30	Patient ineligible for this service. <i>Start: 01/01/2000 Last Modified: 06/30/2003</i> <i>Notes: (Modified 6/30/03)</i>
N31	Missing/incomplete/invalid prescribing provider identifier. <i>Start: 01/01/2000 Last Modified: 12/02/2004</i> <i>Notes: (Modified 12/2/04)</i>
N32	Claim must be submitted by the provider who rendered the service. <i>Start: 01/01/2000 Last Modified: 06/30/2003</i> <i>Notes: (Modified 6/30/03)</i>

N33	No record of health check prior to initiation of treatment. <i>Start: 01/01/2000</i>
N34	Incorrect claim form/format for this service. <i>Start: 01/01/2000 Last Modified: 11/18/2005</i> <i>Notes: (Modified 11/18/05)</i>
N35	Program integrity/utilization review decision. <i>Start: 01/01/2000</i>
N36	Claim must meet primary payer's processing requirements before we can consider payment. <i>Start: 01/01/2000</i>
N37	Missing/incomplete/invalid tooth number/letter. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N39	Procedure code is not compatible with tooth number/letter. <i>Start: 01/01/2000</i>
N40	Missing radiology film(s)/image(s). <i>Start: 01/01/2000 Last Modified: 07/01/2008</i> <i>Notes: (Modified 2/1/04, 7/1/08) Related to N242</i>
N42	Missing mental health assessment. <i>Start: 01/01/2000 Last Modified: 11/01/2014</i>
N43	Bed hold or leave days exceeded. <i>Start: 01/01/2000</i>
N45	Payment based on authorized amount. <i>Start: 01/01/2000</i>
N46	Missing/incomplete/invalid admission hour. <i>Start: 01/01/2000</i>
N47	Claim conflicts with another inpatient stay. <i>Start: 01/01/2000</i>
N48	Claim information does not agree with information received from other insurance carrier. <i>Start: 01/01/2000</i>
N49	Court ordered coverage information needs validation. <i>Start: 01/01/2000</i>

N50	Missing/incomplete/invalid discharge information. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N51	Electronic interchange agreement not on file for provider/submitter. <i>Start: 01/01/2000</i>
N52	Patient not enrolled in the billing provider's managed care plan on the date of service. <i>Start: 01/01/2000</i>
N53	Missing/incomplete/invalid point of pick-up address. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N54	Claim information is inconsistent with pre-certified/authorized services. <i>Start: 01/01/2000</i>
N55	Procedures for billing with group/referring/performing providers were not followed. <i>Start: 01/01/2000</i>
N56	Procedure code billed is not correct/valid for the services billed or the date of service billed. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N57	Missing/incomplete/invalid prescribing date. <i>Start: 01/01/2000 Last Modified: 12/02/2004</i> <i>Notes: (Modified 12/2/04) Related to N304</i>
N58	Missing/incomplete/invalid patient liability amount. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N59	Alert: Please refer to your provider manual for additional program and provider information. <i>Start: 01/01/2000 Last Modified: 11/01/2015</i> <i>Notes: (Modified 4/1/07, 11/1/09, 11/1/2015)</i>
N61	Rebill services on separate claims. <i>Start: 01/01/2000</i>
N62	Dates of service span multiple rate periods. Resubmit separate claims. <i>Start: 01/01/2000 Last Modified: 03/08/2011</i> <i>Notes: (Modified 3/8/11)</i>

N63	Rebill services on separate claim lines. <i>Start: 01/01/2000</i>
N64	The 'from' and 'to' dates must be different. <i>Start: 01/01/2000</i>
N65	Procedure code or procedure rate count cannot be determined, or was not on file, for the date of service. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N67	Professional provider services not paid separately. Included in facility payment under a demonstration project. Apply to that facility for payment, or resubmit your claim if: the facility notifies you the patient was excluded from this demonstration; or if you furnished these services in another location on the date of the patient's admission or discharge from a demonstration hospital. If services were furnished in a facility not involved in the demonstration on the same date the patient was discharged from or admitted to a demonstration facility, you must resubmit with provider ID number for the non-demonstration facility on the new claim. <i>Start: 01/01/2000</i>
N68	Prior payment being cancelled as we were subsequently notified this patient was covered by a demonstration project in this site of service. Professional services were included in the payment made to the facility. You must contact the facility for your payment. Prior payment made to you by the patient or another insurer for the same services must be refunded to the payer within 30 days. <i>Start: 01/01/2000</i>
N69	Alert: PPS (Prospective Payment System) code changed by claims processing system. <i>Start: 01/01/2000 Last Modified: 11/01/2015</i> <i>Notes: (Modified 6/30/03, 7/1/12, 11/1/2015)</i>
N70	Consolidated billing and payment applies. <i>Start: 01/01/2000 Last Modified: 11/05/2007</i> <i>Notes: (Modified 2/28/02, 11/5/07)</i>
N71	Your unassigned claim for a drug or biological, clinical diagnostic laboratory services or ambulance services will be processed as an assigned claim. You are required by law to accept assignment for these types of claims. <i>Start: 01/01/2000 Last Modified: 06/30/2003</i> <i>Notes: (Modified 2/21/02, 6/30/03)</i>
N72	PPS (Prospective Payment System) code changed by medical reviewers. Not supported by clinical records. <i>Start: 01/01/2000 Last Modified: 06/30/2003</i> <i>Notes: (Modified 6/30/03)</i>
N74	Resubmit with multiple claims, each claim covering services provided in only one calendar month. <i>Start: 01/01/2000</i>

N75	Missing/incomplete/invalid tooth surface information. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N76	Missing/incomplete/invalid number of riders. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N77	Missing/incomplete/invalid designated provider number. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N78	The necessary components of the child and teen checkup (EPSDT) were not completed. <i>Start: 01/01/2000</i>
N79	Service billed is not compatible with patient location information. <i>Start: 01/01/2000</i>
N80	Missing/incomplete/invalid prenatal screening information. <i>Start: 01/01/2000 Last Modified: 02/28/2003</i> <i>Notes: (Modified 2/28/03)</i>
N81	Procedure billed is not compatible with tooth surface code. <i>Start: 01/01/2000</i>
N82	Provider must accept insurance payment as payment in full when a third party payer contract specifies reimbursement. <i>Start: 01/01/2000</i>
N83	No appeal rights. Adjudicative decision based on the provisions of a demonstration project. <i>Start: 01/01/2000</i>
N84	Alert: Further installment payments are forthcoming. <i>Start: 01/01/2000 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07, 8/1/07)</i>
N85	Alert: This is the final installment payment. <i>Start: 01/01/2000 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07, 8/1/07)</i>
N86	A failed trial of pelvic muscle exercise training is required in order for biofeedback training for the treatment of urinary incontinence to be covered. <i>Start: 01/01/2000</i>

N87	<p>Home use of biofeedback therapy is not covered.</p> <p><i>Start: 01/01/2000</i></p>
N88	<p>Alert: This payment is being made conditionally. An HHA episode of care notice has been filed for this p</p> <p>When a patient is treated under a HHA episode of care, consolidated billing requires that certain therap</p> <p>and supplies, such as this, be included in the HHA's payment. This payment will need to be recouped fr</p> <p>we establish that the patient is concurrently receiving treatment under a HHA episode of care.</p> <p><i>Start: 01/01/2000 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N89	<p>Alert: Payment information for this claim has been forwarded to more than one other payer, but forma</p> <p>limitations permit only one of the secondary payers to be identified in this remittance advice.</p> <p><i>Start: 01/01/2000 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N90	<p>Covered only when performed by the attending physician.</p> <p><i>Start: 01/01/2000</i></p>
N91	<p>Services not included in the appeal review.</p> <p><i>Start: 01/01/2000</i></p>
N92	<p>This facility is not certified for digital mammography.</p> <p><i>Start: 01/01/2000</i></p>
N93	<p>A separate claim must be submitted for each place of service. Services furnished at multiple sites may n</p> <p>in the same claim.</p> <p><i>Start: 01/01/2000</i></p>
N94	<p>Claim/Service denied because a more specific taxonomy code is required for adjudication.</p> <p><i>Start: 01/01/2000</i></p>
N95	<p>This provider type/provider specialty may not bill this service.</p> <p><i>Start: 07/31/2001 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
N96	<p>Patient must be refractory to conventional therapy (documented behavioral, pharmacologic and/or sur</p> <p>corrective therapy) and be an appropriate surgical candidate such that implantation with anesthesia ca</p> <p><i>Start: 08/24/2001</i></p>
N97	<p>Patients with stress incontinence, urinary obstruction, and specific neurologic diseases (e.g., diabetes w</p> <p>peripheral nerve involvement) which are associated with secondary manifestations of the above three</p> <p>are excluded.</p> <p><i>Start: 08/24/2001</i></p>

N98	<p>Patient must have had a successful test stimulation in order to support subsequent implantation. Before is eligible for permanent implantation, he/she must demonstrate a 50 percent or greater improvement test stimulation. Improvement is measured through voiding diaries.</p> <p><i>Start: 08/24/2001</i></p>
N99	<p>Patient must be able to demonstrate adequate ability to record voiding diary data such that clinical res implant procedure can be properly evaluated.</p> <p><i>Start: 08/24/2001</i></p>
N103	<p>Records indicate this patient was a prisoner or in custody of a Federal, State, or local authority when the was rendered. This payer does not cover items and services furnished to an individual while he or she is under a penal statute or rule, unless under State or local law, the individual is personally liable for the c or her health care while in custody and the State or local government pursues the collection of such del same way and with the same vigor as the collection of its other debts. The provider can collect from the Federal/State/ Local Authority as appropriate.</p> <p><i>Start: 10/31/2001 Last Modified: 11/01/2013</i></p> <p><i>Notes: (Modified 6/30/03, 7/1/12, 11/1/13)</i></p>
N104	<p>This claim/service is not payable under our claims jurisdiction area. You can identify the correct Medical contractor to process this claim/service through the CMS website at www.cms.gov.</p> <p><i>Start: 01/29/2002 Last Modified: 07/01/2010</i></p> <p><i>Notes: (Modified 10/31/02, 7/1/10)</i></p>
N105	<p>This is a misdirected claim/service for an RRB beneficiary. Submit paper claims to the RRB carrier: Palmetto P.O. Box 10066, Augusta, GA 30999. Call 888-355-9165 for RRB EDI information for electronic claims pro</p> <p><i>Start: 01/29/2002 Last Modified: 07/01/2017</i></p> <p><i>Notes: (Modified 7/1/2017)</i></p>
N106	<p>Payment for services furnished to Skilled Nursing Facility (SNF) inpatients (except for excluded services) be made to the SNF. You must request payment from the SNF rather than the patient for this service.</p> <p><i>Start: 01/31/2002</i></p>
N107	<p>Services furnished to Skilled Nursing Facility (SNF) inpatients must be billed on the inpatient claim. They billed separately as outpatient services.</p> <p><i>Start: 01/31/2002</i></p>
N108	<p>Missing/incomplete/invalid upgrade information.</p> <p><i>Start: 01/31/2002 Last Modified: 02/28/2003</i></p> <p><i>Notes: (Modified 2/28/03)</i></p>
N109	<p>Alert: This claim/service was chosen for complex review.</p> <p><i>Start: 02/28/2002 Last Modified: 07/01/2015</i></p> <p><i>Notes: (Modified 3/1/2009, 7/1/15)</i></p>

N110	<p>This facility is not certified for film mammography.</p> <p><i>Start: 02/28/2002</i></p>
N111	<p>No appeal right except duplicate claim/service issue. This service was included in a claim that has been billed and adjudicated.</p> <p><i>Start: 02/28/2002</i></p>
N112	<p>This claim is excluded from your electronic remittance advice.</p> <p><i>Start: 02/28/2002</i></p>
N113	<p>Only one initial visit is covered per physician, group practice or provider.</p> <p><i>Start: 04/16/2002 Last Modified: 06/30/2003</i></p> <p><i>Notes: (Modified 6/30/03)</i></p>
N114	<p>During the transition to the Ambulance Fee Schedule, payment is based on the lesser of a blended amount calculated using a percentage of the reasonable charge/cost and fee schedule amounts, or the submitted charge for the service. You will be notified yearly what the percentages for the blended payment calculation will be.</p> <p><i>Start: 05/30/2002</i></p>
N115	<p>This decision was based on a Local Coverage Determination (LCD). An LCD provides a guide to assist in determining whether a particular item or service is covered. A copy of this policy is available at www.cms.gov/mcd, if you do not have web access, you may contact the contractor to request a copy of the LCD.</p> <p><i>Start: 05/30/2002 Last Modified: 07/01/2010</i></p> <p><i>Notes: (Modified 4/1/04, 7/1/10)</i></p>
N116	<p>Alert: This payment is being made conditionally because the service was provided in the home, and it is assumed that the patient is under a home health episode of care. When a patient is treated under a home health episode of care, consolidated billing requires that certain therapy services and supplies, such as this, be included in the home health agency's (HHA's) payment. This payment will need to be recouped from you if we establish that the patient is concurrently receiving treatment under an HHA episode of care.</p> <p><i>Start: 06/30/2002 Last Modified: 11/01/2016</i></p> <p><i>Notes: (Modified 11/1/2016)</i></p>
N117	<p>This service is paid only once in a patient's lifetime.</p> <p><i>Start: 07/30/2002 Last Modified: 06/30/2003</i></p> <p><i>Notes: (Modified 6/30/03)</i></p>
N118	<p>This service is not paid if billed more than once every 28 days.</p> <p><i>Start: 07/30/2002</i></p>
N119	<p>This service is not paid if billed once every 28 days, and the patient has spent 5 or more consecutive days in inpatient or Skilled /nursing Facility (SNF) within those 28 days.</p> <p><i>Start: 07/30/2002 Last Modified: 06/30/2003</i></p> <p><i>Notes: (Modified 6/30/03)</i></p>

N120	<p>Payment is subject to home health prospective payment system partial episode payment adjustment. Payment is not made for patients transferred/discharged/readmitted during payment episode.</p> <p><i>Start: 08/09/2002 Last Modified: 06/30/2003</i></p> <p><i>Notes: (Modified 6/30/03)</i></p>
N121	<p>Medicare Part B does not pay for items or services provided by this type of practitioner for beneficiaries in a Medicare Part A covered Skilled Nursing Facility (SNF) stay.</p> <p><i>Start: 09/09/2002 Last Modified: 08/01/2004</i></p> <p><i>Notes: (Modified 8/1/04, 6/30/03)</i></p>
N122	<p>Add-on code cannot be billed by itself.</p> <p><i>Start: 09/12/2002 Last Modified: 08/01/2005</i></p> <p><i>Notes: (Modified 8/1/05)</i></p>
N123	<p>Alert: This is a split service and represents a portion of the units from the originally submitted service.</p> <p><i>Start: 09/24/2002 Last Modified: 03/01/2016</i></p> <p><i>Notes: (Modified 3/1/2016)</i></p>
N124	<p>Payment has been denied for the/made only for a less extensive service/item because the information does not substantiate the need for the (more extensive) service/item. The patient is liable for the charge for the service/item as you informed the patient in writing before the service/item was furnished that we would not be responsible for it, and the patient agreed to pay.</p> <p><i>Start: 09/26/2002</i></p>
N125	<p>Payment has been (denied for the/made only for a less extensive) service/item because the information does not substantiate the need for the (more extensive) service/item. If you have collected any amount from the patient, you must refund that amount to the patient within 30 days of receiving this notice.</p> <p>The requirements for a refund are in §1834(a)(18) of the Social Security Act (and in §§1834(j)(4) and 1834(k)(4) with cross-reference to §1834(a)(18)). Section 1834(a)(18)(B) specifies that suppliers which knowingly and willfully fail to make appropriate refunds may be subject to civil money penalties and/or exclusion from the Medicare program. If you have any questions about this notice, please contact this office.</p> <p><i>Start: 09/26/2002 Last Modified: 08/01/2005</i></p> <p><i>Notes: (Modified 8/1/05. Also refer to N356)</i></p>
N126	<p>Social Security Records indicate that this individual has been deported. This payer does not cover items or services furnished to individuals who have been deported.</p> <p><i>Start: 10/17/2002</i></p>
N127	<p>This is a misdirected claim/service for a United Mine Workers of America (UMWA) beneficiary. Please submit all claims to them.</p> <p><i>Start: 10/31/2007 Last Modified: 08/01/2004</i></p> <p><i>Notes: (Modified 8/1/04)</i></p>

N128	<p>This amount represents the prior to coverage portion of the allowance.</p> <p><i>Start: 10/31/2002</i></p>
N129	<p>Not eligible due to the patient's age.</p> <p><i>Start: 10/31/2002 Last Modified: 08/01/2007</i></p> <p><i>Notes: (Modified 8/1/07)</i></p>
N130	<p>Consult plan benefit documents/guidelines for information about restrictions for this service.</p> <p><i>Start: 10/31/2002 Last Modified: 11/01/2009</i></p> <p><i>Notes: (Modified 4/1/07, 7/1/08, 11/1/09)</i></p>
N131	<p>Total payments under multiple contracts cannot exceed the allowance for this service.</p> <p><i>Start: 10/31/2002</i></p>
N132	<p>Alert: Payments will cease for services rendered by this US Government debarred or excluded provider 30 day grace period as previously notified.</p> <p><i>Start: 10/31/2002 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N133	<p>Alert: Services for predetermination and services requesting payment are being processed separately.</p> <p><i>Start: 10/31/2002 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N134	<p>Alert: This represents your scheduled payment for this service. If treatment has been discontinued, please contact Customer Service.</p> <p><i>Start: 10/31/2002 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N135	<p>Record fees are the patient's responsibility and limited to the specified co-payment.</p> <p><i>Start: 10/31/2002</i></p>
N136	<p>Alert: To obtain information on the process to file an appeal in Arizona, call the Department's Consumer Assistance Office at (602) 912-8444 or (800) 325-2548.</p> <p><i>Start: 10/31/2002 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N137	<p>Alert: The provider acting on the Member's behalf, may file an appeal with the Payer. The provider, acting on the Member's behalf, may file a complaint with the State Insurance Regulatory Authority without first filing an appeal if the coverage decision involves an urgent condition for which care has not been rendered. The address for the State Insurance Regulatory Authority is available on the State Insurance Regulatory Authority website or obtained from the State Insurance Regulatory Authority.</p> <p><i>Start: 10/31/2002 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 8/1/04, 2/28/03, 4/1/07)</i></p>
N138	<p>Alert: In the event you disagree with the Dental Advisor's opinion and have additional information related to your case, you may submit radiographs to the Dental Advisor Unit at the subscriber's dental insurance carrier.</p>

	second Independent Dental Advisor Review. <i>Start: 10/31/2002 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
N139	Alert: Under 32 CFR 199.13, a non-participating provider is not an appropriate appealing party. Therefore, if you disagree with the Dental Advisor's opinion, you may appeal the determination if appointed in writing, by the beneficiary, to act as his/her representative. Should you be appointed as a representative, submit a copy of this letter, a signed statement explaining the matter in which you disagree, and any radiographs and relevant information to the subscriber's Dental insurance carrier within 90 days from the date of this letter. <i>Start: 10/31/2002 Last Modified: 03/01/2017</i> <i>Notes: (Modified 4/1/07, 3/1/2017)</i>
N140	Alert: You have not been designated as an authorized OCONUS provider therefore are not considered an appropriate appealing party. If the beneficiary has appointed you, in writing, to act as his/her representative and you disagree with the Dental Advisor's opinion, you may appeal by submitting a copy of this letter, a signed statement explaining the matter in which you disagree, and any relevant information to the subscriber's Dental insurance carrier within 90 days from the date of this letter. <i>Start: 10/31/2002 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
N141	The patient was not residing in a long-term care facility during all or part of the service dates billed. <i>Start: 10/31/2002</i>
N142	The original claim was denied. Resubmit a new claim, not a replacement claim. <i>Start: 10/31/2002</i>
N143	The patient was not in a hospice program during all or part of the service dates billed. <i>Start: 10/31/2002</i>
N144	The rate changed during the dates of service billed. <i>Start: 10/31/2002</i>
N146	Missing screening document. <i>Start: 10/31/2002 Last Modified: 08/01/2004</i> <i>Notes: (Modified 8/1/04) Related to N243</i>
N147	Long term care case mix or per diem rate cannot be determined because the patient ID number is missing, incomplete, or invalid on the assignment request. <i>Start: 10/31/2002</i>
N148	Missing/incomplete/invalid date of last menstrual period. <i>Start: 10/31/2002</i>
N149	Rebill all applicable services on a single claim. <i>Start: 10/31/2002</i>

N150	Missing/incomplete/invalid model number. <i>Start: 10/31/2002</i>
N151	Telephone contact services will not be paid until the face-to-face contact requirement has been met. <i>Start: 10/31/2002</i>
N152	Missing/incomplete/invalid replacement claim information. <i>Start: 10/31/2002</i>
N153	Missing/incomplete/invalid room and board rate. <i>Start: 10/31/2002</i>
N154	Alert: This payment was delayed for correction of provider's mailing address. <i>Start: 10/31/2002 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
N155	Alert: Our records do not indicate that other insurance is on file. Please submit other insurance information to our records. <i>Start: 10/31/2002 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
N156	Alert: The patient is responsible for the difference between the approved treatment and the elective treatment. <i>Start: 10/31/2002 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
N157	Transportation to/from this destination is not covered. <i>Start: 02/28/2003 Last Modified: 02/01/2004</i> <i>Notes: (Modified 2/1/04)</i>
N158	Transportation in a vehicle other than an ambulance is not covered. <i>Start: 02/28/2003</i>
N159	Payment denied/reduced because mileage is not covered when the patient is not in the ambulance. <i>Start: 02/28/2003</i>
N160	The patient must choose an option before a payment can be made for this procedure/ equipment/ supply/ service. <i>Start: 02/28/2003 Last Modified: 02/01/2004</i> <i>Notes: (Modified 2/1/04)</i>
N161	This drug/service/supply is covered only when the associated service is covered. <i>Start: 02/28/2003</i>
N162	Alert: Although your claim was paid, you have billed for a test/specialty not included in your Laboratory Certification. Your failure to correct the laboratory certification information will result in a denial of payment.

	<p>the near future.</p> <p><i>Start: 02/28/2003 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N163	<p>Medical record does not support code billed per the code definition.</p> <p><i>Start: 02/28/2003</i></p>
N167	<p>Charges exceed the post-transplant coverage limit.</p> <p><i>Start: 02/28/2003</i></p>
N170	<p>A new/revised/renewed certificate of medical necessity is needed.</p> <p><i>Start: 02/28/2003</i></p>
N171	<p>Payment for repair or replacement is not covered or has exceeded the purchase price.</p> <p><i>Start: 02/28/2003</i></p>
N172	<p>The patient is not liable for the denied/adjusted charge(s) for receiving any updated service/item.</p> <p><i>Start: 02/28/2003</i></p>
N173	<p>No qualifying hospital stay dates were provided for this episode of care.</p> <p><i>Start: 02/28/2003</i></p>
N174	<p>This is not a covered service/procedure/ equipment/bed, however patient liability is limited to amount the adjustments under group 'PR'.</p> <p><i>Start: 02/28/2003</i></p>
N175	<p>Missing review organization approval.</p> <p><i>Start: 02/28/2003 Last Modified: 02/29/2008</i></p> <p><i>Notes: (Modified 8/1/04, 2/29/08) Related to N241</i></p>
N176	<p>Services provided aboard a ship are covered only when the ship is of United States registry and is in Un waters. In addition, a doctor licensed to practice in the United States must provide the service.</p> <p><i>Start: 02/28/2003</i></p>
N177	<p>Alert: We did not send this claim to patient's other insurer. They have indicated no additional payment made.</p> <p><i>Start: 02/28/2003 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 6/30/03, 4/1/07)</i></p>
N178	<p>Missing pre-operative images/visual field results.</p> <p><i>Start: 02/28/2003 Last Modified: 11/01/2013</i></p> <p><i>Notes: (Modified 8/1/04, 11/1/13) Related to N244</i></p>

N179	<p>Additional information has been requested from the member. The charges will be reconsidered upon receipt of that information.</p> <p><i>Start: 02/28/2003</i></p>
N180	<p>This item or service does not meet the criteria for the category under which it was billed.</p> <p><i>Start: 02/28/2003</i></p>
N181	<p>Additional information is required from another provider involved in this service.</p> <p><i>Start: 02/28/2003 Last Modified: 12/01/2006</i></p> <p><i>Notes: (Modified 12/1/06)</i></p>
N182	<p>This claim/service must be billed according to the schedule for this plan.</p> <p><i>Start: 02/28/2003</i></p>
N183	<p>Alert: This is a predetermination advisory message, when this service is submitted for payment additional documentation as specified in plan documents will be required to process benefits.</p> <p><i>Start: 02/28/2003 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N184	<p>Rebill technical and professional components separately.</p> <p><i>Start: 02/28/2003</i></p>
N185	<p>Alert: Do not resubmit this claim/service.</p> <p><i>Start: 02/28/2003 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N186	<p>Non-Availability Statement (NAS) required for this service. Contact the nearest Military Treatment Facility for assistance.</p> <p><i>Start: 02/28/2003</i></p>
N187	<p>Alert: You may request a review in writing within the required time limits following receipt of this notice following the instructions included in your contract or plan benefit documents.</p> <p><i>Start: 02/28/2003 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N188	<p>The approved level of care does not match the procedure code submitted.</p> <p><i>Start: 02/28/2003</i></p>
N189	<p>Alert: This service has been paid as a one-time exception to the plan's benefit restrictions.</p> <p><i>Start: 02/28/2003 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>

N190	Missing contract indicator. <i>Start: 02/28/2003 Last Modified: 08/01/2004</i> <i>Notes: (Modified 8/1/04) Related to N229</i>
N191	The provider must update insurance information directly with payer. <i>Start: 02/28/2003</i>
N192	Alert: Patient is a Medicaid/Qualified Medicare Beneficiary. <i>Start: 02/28/2003 Last Modified: 07/01/2020</i>
N193	Alert: Specific federal/state/local program may cover this service through another payer. <i>Start: 02/28/2003 Last Modified: 11/01/2015</i> <i>Notes: (Modified 11/1/2015)</i>
N194	Technical component not paid if provider does not own the equipment used. <i>Start: 02/25/2003</i>
N195	The technical component must be billed separately. <i>Start: 02/25/2003</i>
N196	Alert: Patient eligible to apply for other coverage which may be primary. <i>Start: 02/25/2003 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
N197	The subscriber must update insurance information directly with payer. <i>Start: 02/25/2003</i>
N198	Rendering provider must be affiliated with the pay-to provider. <i>Start: 02/25/2003</i>
N199	Additional payment/recoupment approved based on payer-initiated review/audit. <i>Start: 02/25/2003 Last Modified: 08/01/2006</i> <i>Notes: (Modified 8/1/06)</i>
N200	The professional component must be billed separately. <i>Start: 02/25/2003</i>
N202	Alert: Additional information/explanation will be sent separately. <i>Start: 06/30/2003 Last Modified: 11/01/2015</i> <i>Notes: (Modified 4/1/07, 11/1/09, 3/14/2014, 11/1/2015)</i>
N203	Missing/incomplete/invalid anesthesia time/units. <i>Start: 06/30/2003 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>

N204	Services under review for possible pre-existing condition. Send medical records for prior 12 months <i>Start: 06/30/2003</i>
N205	Information provided was illegible. <i>Start: 06/30/2003 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N206	The supporting documentation does not match the information sent on the claim. <i>Start: 06/30/2003 Last Modified: 03/06/2012</i> <i>Notes: (Modified 3/6/12)</i>
N207	Missing/incomplete/invalid weight. <i>Start: 06/30/2003 Last Modified: 11/18/2005</i> <i>Notes: (Modified 11/18/05)</i>
N208	Missing/incomplete/invalid DRG code. <i>Start: 06/30/2003 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N209	Missing/incomplete/invalid taxpayer identification number (TIN). <i>Start: 06/30/2003 Last Modified: 07/01/2008</i> <i>Notes: (Modified 7/1/08)</i>
N210	Alert: You may appeal this decision. <i>Start: 06/30/2003 Last Modified: 03/14/2014</i> <i>Notes: (Modified 4/1/07, 3/14/2014)</i>
N211	Alert: You may not appeal this decision. <i>Start: 06/30/2003 Last Modified: 03/14/2014</i> <i>Notes: (Modified 4/1/07, 3/14/2014)</i>
N212	Charges processed under a Point of Service benefit. <i>Start: 02/01/2004 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N213	Missing/incomplete/invalid facility/discrete unit DRG/DRG exempt status information. <i>Start: 04/01/2004 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N214	Missing/incomplete/invalid history of the related initial surgical procedure(s). <i>Start: 04/01/2004 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N215	Alert: A payer providing supplemental or secondary coverage shall not require a claims determination f service from a primary payer as a condition of making its own claims determination.

	<p><i>Start: 04/01/2004 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N216	<p>We do not offer coverage for this type of service or the patient is not enrolled in this portion of our benefit package.</p> <p><i>Start: 04/01/2004 Last Modified: 03/14/2014</i></p> <p><i>Notes: (Modified 3/1/2010, 3/14/2014)</i></p>
N217	<p>We pay only one site of service per provider per claim.</p> <p><i>Start: 08/01/2004 Last Modified: 03/14/2014</i></p> <p><i>Notes: (Modified 3/14/2014)</i></p>
N218	<p>You must furnish and service this item for as long as the patient continues to need it. We can pay for maintenance and/or servicing for the time period specified in the contract or coverage manual.</p> <p><i>Start: 08/01/2004</i></p>
N219	<p>Payment based on previous payer's allowed amount.</p> <p><i>Start: 08/01/2004</i></p>
N220	<p>Alert: See the payer's web site or contact the payer's Customer Service department to obtain forms and instructions for filing a provider dispute.</p> <p><i>Start: 08/01/2004 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N221	<p>Missing Admitting History and Physical report.</p> <p><i>Start: 08/01/2004</i></p>
N222	<p>Incomplete/invalid Admitting History and Physical report.</p> <p><i>Start: 08/01/2004</i></p>
N223	<p>Missing documentation of benefit to the patient during initial treatment period.</p> <p><i>Start: 08/01/2004</i></p>
N224	<p>Incomplete/invalid documentation of benefit to the patient during initial treatment period.</p> <p><i>Start: 08/01/2004</i></p>
N226	<p>Incomplete/invalid American Diabetes Association Certificate of Recognition.</p> <p><i>Start: 08/01/2004</i></p>
N227	<p>Incomplete/invalid Certificate of Medical Necessity.</p> <p><i>Start: 08/01/2004</i></p>
N228	<p>Incomplete/invalid consent form.</p> <p><i>Start: 08/01/2004</i></p>

N229	Incomplete/invalid contract indicator. <i>Start: 08/01/2004</i>
N230	Incomplete/invalid indication of whether the patient owns the equipment that requires the part or sup <i>Start: 08/01/2004</i>
N231	Incomplete/invalid invoice or statement certifying the actual cost of the lens, less discounts, and/or the intraocular lens used. <i>Start: 08/01/2004</i>
N232	Incomplete/invalid itemized bill/statement. <i>Start: 08/01/2004 Last Modified: 07/01/2008</i> <i>Notes: (Modified 7/1/08)</i>
N233	Incomplete/invalid operative note/report. <i>Start: 08/01/2004 Last Modified: 07/01/2008</i> <i>Notes: (Modified 7/1/08)</i>
N234	Incomplete/invalid oxygen certification/re-certification. <i>Start: 08/01/2004</i>
N235	Incomplete/invalid pacemaker registration form. <i>Start: 08/01/2004</i>
N236	Incomplete/invalid pathology report. <i>Start: 08/01/2004</i>
N237	Incomplete/invalid patient medical record for this service. <i>Start: 08/01/2004</i>
N238	Incomplete/invalid physician certified plan of care. <i>Start: 08/01/2004 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N239	Incomplete/invalid physician financial relationship form. <i>Start: 08/01/2004</i>
N240	Incomplete/invalid radiology report. <i>Start: 08/01/2004</i>
N241	Incomplete/invalid review organization approval. <i>Start: 08/01/2004 Last Modified: 02/29/2008</i> <i>Notes: (Modified 2/29/08)</i>

N242	Incomplete/invalid radiology film(s)/image(s). <i>Start: 08/01/2004 Last Modified: 07/01/2008</i> <i>Notes: (Modified 7/1/08)</i>
N243	Incomplete/invalid/not approved screening document. <i>Start: 08/01/2004</i>
N244	Incomplete/Invalid pre-operative images/visual field results. <i>Start: 08/01/2004 Last Modified: 11/01/2013</i> <i>Notes: (Modified 11/1/2013)</i>
N245	Incomplete/invalid plan information for other insurance. <i>Start: 08/01/2004 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N246	State regulated patient payment limitations apply to this service. <i>Start: 12/02/2004</i>
N247	Missing/incomplete/invalid assistant surgeon taxonomy. <i>Start: 12/02/2004</i>
N248	Missing/incomplete/invalid assistant surgeon name. <i>Start: 12/02/2004</i>
N249	Missing/incomplete/invalid assistant surgeon primary identifier. <i>Start: 12/02/2004</i>
N250	Missing/incomplete/invalid assistant surgeon secondary identifier. <i>Start: 12/02/2004</i>
N251	Missing/incomplete/invalid attending provider taxonomy. <i>Start: 12/02/2004</i>
N252	Missing/incomplete/invalid attending provider name. <i>Start: 12/02/2004</i>
N253	Missing/incomplete/invalid attending provider primary identifier. <i>Start: 12/02/2004</i>
N254	Missing/incomplete/invalid attending provider secondary identifier. <i>Start: 12/02/2004</i>
N255	Missing/incomplete/invalid billing provider taxonomy. <i>Start: 12/02/2004</i>

N256	Missing/incomplete/invalid billing provider/supplier name. <i>Start: 12/02/2004</i>
N257	Missing/incomplete/invalid billing provider/supplier primary identifier. <i>Start: 12/02/2004</i>
N258	Missing/incomplete/invalid billing provider/supplier address. <i>Start: 12/02/2004</i>
N259	Missing/incomplete/invalid billing provider/supplier secondary identifier. <i>Start: 12/02/2004</i>
N260	Missing/incomplete/invalid billing provider/supplier contact information. <i>Start: 12/02/2004</i>
N261	Missing/incomplete/invalid operating provider name. <i>Start: 12/02/2004</i>
N262	Missing/incomplete/invalid operating provider primary identifier. <i>Start: 12/02/2004</i>
N263	Missing/incomplete/invalid operating provider secondary identifier. <i>Start: 12/02/2004</i>
N264	Missing/incomplete/invalid ordering provider name. <i>Start: 12/02/2004</i>
N265	Missing/incomplete/invalid ordering provider primary identifier. <i>Start: 12/02/2004</i>
N266	Missing/incomplete/invalid ordering provider address. <i>Start: 12/02/2004</i>
N267	Missing/incomplete/invalid ordering provider secondary identifier. <i>Start: 12/02/2004</i>
N268	Missing/incomplete/invalid ordering provider contact information. <i>Start: 12/02/2004</i>
N269	Missing/incomplete/invalid other provider name. <i>Start: 12/02/2004</i>
N270	Missing/incomplete/invalid other provider primary identifier. <i>Start: 12/02/2004</i>

N271	Missing/incomplete/invalid other provider secondary identifier. <i>Start: 12/02/2004</i>
N272	Missing/incomplete/invalid other payer attending provider identifier. <i>Start: 12/02/2004</i>
N273	Missing/incomplete/invalid other payer operating provider identifier. <i>Start: 12/02/2004</i>
N274	Missing/incomplete/invalid other payer other provider identifier. <i>Start: 12/02/2004</i>
N275	Missing/incomplete/invalid other payer purchased service provider identifier. <i>Start: 12/02/2004</i>
N276	Missing/incomplete/invalid other payer referring provider identifier. <i>Start: 12/02/2004</i>
N277	Missing/incomplete/invalid other payer rendering provider identifier. <i>Start: 12/02/2004</i>
N278	Missing/incomplete/invalid other payer service facility provider identifier. <i>Start: 12/02/2004</i>
N279	Missing/incomplete/invalid pay-to provider name. <i>Start: 12/02/2004</i>
N280	Missing/incomplete/invalid pay-to provider primary identifier. <i>Start: 12/02/2004</i>
N281	Missing/incomplete/invalid pay-to provider address. <i>Start: 12/02/2004</i>
N282	Missing/incomplete/invalid pay-to provider secondary identifier. <i>Start: 12/02/2004</i>
N283	Missing/incomplete/invalid purchased service provider identifier. <i>Start: 12/02/2004</i>
N284	Missing/incomplete/invalid referring provider taxonomy. <i>Start: 12/02/2004</i>
N285	Missing/incomplete/invalid referring provider name. <i>Start: 12/02/2004</i>

N286	Missing/incomplete/invalid referring provider primary identifier. <i>Start: 12/02/2004</i>
N287	Missing/incomplete/invalid referring provider secondary identifier. <i>Start: 12/02/2004</i>
N288	Missing/incomplete/invalid rendering provider taxonomy. <i>Start: 12/02/2004</i>
N289	Missing/incomplete/invalid rendering provider name. <i>Start: 12/02/2004</i>
N290	Missing/incomplete/invalid rendering provider primary identifier. <i>Start: 12/02/2004</i>
N291	Missing/incomplete/invalid rendering provider secondary identifier. <i>Start: 12/02/2004 Last Modified: 11/01/2010</i>
N292	Missing/incomplete/invalid service facility name. <i>Start: 12/02/2004</i>
N293	Missing/incomplete/invalid service facility primary identifier. <i>Start: 12/02/2004</i>
N294	Missing/incomplete/invalid service facility primary address. <i>Start: 12/02/2004</i>
N295	Missing/incomplete/invalid service facility secondary identifier. <i>Start: 12/02/2004</i>
N296	Missing/incomplete/invalid supervising provider name. <i>Start: 12/02/2004</i>
N297	Missing/incomplete/invalid supervising provider primary identifier. <i>Start: 12/02/2004</i>
N298	Missing/incomplete/invalid supervising provider secondary identifier. <i>Start: 12/02/2004</i>
N299	Missing/incomplete/invalid occurrence date(s). <i>Start: 12/02/2004</i>
N300	Missing/incomplete/invalid occurrence span date(s). <i>Start: 12/02/2004</i>

N301	Missing/incomplete/invalid procedure date(s). <i>Start: 12/02/2004</i>
N302	Missing/incomplete/invalid other procedure date(s). <i>Start: 12/02/2004</i>
N303	Missing/incomplete/invalid principal procedure date. <i>Start: 12/02/2004</i>
N304	Missing/incomplete/invalid dispensed date. <i>Start: 12/02/2004</i>
N305	Missing/incomplete/invalid injury/accident date. <i>Start: 12/02/2004 Last Modified: 11/01/2016</i> <i>Notes: (Modified 11/1/2016)</i>
N306	Missing/incomplete/invalid acute manifestation date. <i>Start: 12/02/2004</i>
N307	Missing/incomplete/invalid adjudication or payment date. <i>Start: 12/02/2004</i>
N308	Missing/incomplete/invalid appliance placement date. <i>Start: 12/02/2004</i>
N309	Missing/incomplete/invalid assessment date. <i>Start: 12/02/2004</i>
N310	Missing/incomplete/invalid assumed or relinquished care date. <i>Start: 12/02/2004</i>
N311	Missing/incomplete/invalid authorized to return to work date. <i>Start: 12/02/2004</i>
N312	Missing/incomplete/invalid begin therapy date. <i>Start: 12/02/2004</i>
N313	Missing/incomplete/invalid certification revision date. <i>Start: 12/02/2004</i>
N314	Missing/incomplete/invalid diagnosis date. <i>Start: 12/02/2004</i>

N315	Missing/incomplete/invalid disability from date. <i>Start: 12/02/2004</i>
N316	Missing/incomplete/invalid disability to date. <i>Start: 12/02/2004</i>
N317	Missing/incomplete/invalid discharge hour. <i>Start: 12/02/2004</i>
N318	Missing/incomplete/invalid discharge or end of care date. <i>Start: 12/02/2004</i>
N319	Missing/incomplete/invalid hearing or vision prescription date. <i>Start: 12/02/2004</i>
N320	Missing/incomplete/invalid Home Health Certification Period. <i>Start: 12/02/2004</i>
N321	Missing/incomplete/invalid last admission period. <i>Start: 12/02/2004</i>
N322	Missing/incomplete/invalid last certification date. <i>Start: 12/02/2004</i>
N323	Missing/incomplete/invalid last contact date. <i>Start: 12/02/2004</i>
N324	Missing/incomplete/invalid last seen/visit date. <i>Start: 12/02/2004</i>
N325	Missing/incomplete/invalid last worked date. <i>Start: 12/02/2004</i>
N326	Missing/incomplete/invalid last x-ray date. <i>Start: 12/02/2004</i>
N327	Missing/incomplete/invalid other insured birth date. <i>Start: 12/02/2004</i>
N328	Missing/incomplete/invalid Oxygen Saturation Test date. <i>Start: 12/02/2004</i>
N329	Missing/incomplete/invalid patient birth date. <i>Start: 12/02/2004</i>

N330	Missing/incomplete/invalid patient death date. <i>Start: 12/02/2004</i>
N331	Missing/incomplete/invalid physician order date. <i>Start: 12/02/2004</i>
N332	Missing/incomplete/invalid prior hospital discharge date. <i>Start: 12/02/2004</i>
N333	Missing/incomplete/invalid prior placement date. <i>Start: 12/02/2004</i>
N334	Missing/incomplete/invalid re-evaluation date. <i>Start: 12/02/2004 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N335	Missing/incomplete/invalid referral date. <i>Start: 12/02/2004</i>
N336	Missing/incomplete/invalid replacement date. <i>Start: 12/02/2004</i>
N337	Missing/incomplete/invalid secondary diagnosis date. <i>Start: 12/02/2004</i>
N338	Missing/incomplete/invalid shipped date. <i>Start: 12/02/2004</i>
N339	Missing/incomplete/invalid similar illness or symptom date. <i>Start: 12/02/2004</i>
N340	Missing/incomplete/invalid subscriber birth date. <i>Start: 12/02/2004</i>
N341	Missing/incomplete/invalid surgery date. <i>Start: 12/02/2004</i>
N342	Missing/incomplete/invalid test performed date. <i>Start: 12/02/2004</i>
N343	Missing/incomplete/invalid Transcutaneous Electrical Nerve Stimulator (TENS) trial start date. <i>Start: 12/02/2004</i>

N344	Missing/incomplete/invalid Transcutaneous Electrical Nerve Stimulator (TENS) trial end date. <i>Start: 12/02/2004</i>
N345	Date range not valid with units submitted. <i>Start: 03/30/2005</i>
N346	Missing/incomplete/invalid oral cavity designation code. <i>Start: 03/30/2005</i>
N347	Your claim for a referred or purchased service cannot be paid because payment has already been made for the same service to another provider by a payment contractor representing the payer. <i>Start: 03/30/2005</i>
N348	You chose that this service/supply/drug would be rendered/supplied and billed by a different practitioner/supplier. <i>Start: 08/01/2005</i>
N349	The administration method and drug must be reported to adjudicate this service. <i>Start: 08/01/2005</i>
N350	Missing/incomplete/invalid description of service for a Not Otherwise Classified (NOC) code or for an UIC Report procedure. <i>Start: 08/01/2005 Last Modified: 07/01/2008</i> <i>Notes: (Modified 7/1/08)</i>
N351	Service date outside of the approved treatment plan service dates. <i>Start: 08/01/2005</i>
N352	Alert: There are no scheduled payments for this service. Submit a claim for each patient visit. <i>Start: 08/01/2005 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
N353	Alert: Benefits have been estimated, when the actual services have been rendered, additional payment may be considered based on the submitted claim. <i>Start: 08/01/2005 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i>
N354	Incomplete/invalid invoice. <i>Start: 08/01/2005 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N355	Alert: The law permits exceptions to the refund requirement in two cases: - If you did not know, and could not have reasonably been expected to know, that we would not pay for this service; or - If you notified the payer in writing before providing the service that you believed that we were likely to deny the service, and the payer signed a statement agreeing to pay for the service.

	<p>If you come within either exception, or if you believe the carrier was wrong in its determination that we should not pay for this service, you should request appeal of this determination within 30 days of the date of this notice. Your request for review should include any additional information necessary to support your position.</p> <p>If you request an appeal within 30 days of receiving this notice, you may delay refunding the amount to the patient until you receive the results of the review. If the review decision is favorable to you, you do not need to make any refund. If, however, the review is unfavorable, the law specifies that you must make the refund within 15 days of receiving the unfavorable review decision.</p> <p>The law also permits you to request an appeal at any time within 120 days of the date you receive this notice. However, an appeal request that is received more than 30 days after the date of this notice, does not prohibit you from delaying to delay making the refund. Regardless of when a review is requested, the patient will be notified that a review was requested one, and will receive a copy of the determination.</p> <p>The patient has received a separate notice of this denial decision. The notice advises that he/she may be entitled to a refund of any amounts paid, if you should have known that we would not pay and did not tell him/her. The notice instructs the patient to contact our office if he/she does not hear anything about a refund within 30 days of receiving the notice.</p> <p><i>Start: 08/01/2005 Last Modified: 04/01/2007</i> <i>Notes: (Modified 11/18/05, Modified 4/1/07)</i></p>
N356	<p>Not covered when performed with, or subsequent to, a non-covered service.</p> <p><i>Start: 08/01/2005 Last Modified: 03/08/2011</i> <i>Notes: (Modified 3/8/11)</i></p>
N357	<p>Time frame requirements between this service/procedure/supply and a related service/procedure/supply have not been met.</p> <p><i>Start: 11/18/2005</i></p>
N358	<p>Alert: This decision may be reviewed if additional documentation as described in the contract or plan benefits documents is submitted.</p> <p><i>Start: 11/18/2005 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i></p>
N359	<p>Missing/incomplete/invalid height.</p> <p><i>Start: 11/18/2005</i></p>
N360	<p>Alert: Coordination of benefits has not been calculated when estimating benefits for this pre-determination. Submit payment information from the primary payer with the secondary claim.</p> <p><i>Start: 11/18/2005 Last Modified: 04/01/2007</i> <i>Notes: (Modified 4/1/07)</i></p>
N362	<p>The number of Days or Units of Service exceeds our acceptable maximum.</p> <p><i>Start: 11/18/2005</i></p>

N363	<p>Alert: in the near future we are implementing new policies/procedures that would affect this determination.</p> <p><i>Start: 11/18/2005 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N364	<p>Alert: According to our agreement, you must waive the deductible and/or coinsurance amounts.</p> <p><i>Start: 11/18/2005 Last Modified: 04/01/2007</i></p> <p><i>Notes: (Modified 4/1/07)</i></p>
N366	<p>Requested information not provided. The claim will be reopened if the information previously requested is submitted within one year after the date of this denial notice.</p> <p><i>Start: 04/01/2006</i></p>
N367	<p>Alert: The claim information has been forwarded to a Consumer Spending Account processor for review. For example, flexible spending account or health savings account.</p> <p><i>Start: 04/01/2006 Last Modified: 07/01/2008</i></p> <p><i>Notes: (Modified 4/1/07, 11/5/07, 7/1/08)</i></p>
N368	<p>You must appeal the determination of the previously adjudicated claim.</p> <p><i>Start: 04/01/2006</i></p>
N369	<p>Alert: Although this claim has been processed, it is deficient according to state legislation/regulation.</p> <p><i>Start: 04/01/2006</i></p>
N370	<p>Billing exceeds the rental months covered/approved by the payer.</p> <p><i>Start: 08/01/2006</i></p>
N371	<p>Alert: title of this equipment must be transferred to the patient.</p> <p><i>Start: 08/01/2006</i></p>
N372	<p>Only reasonable and necessary maintenance/service charges are covered.</p> <p><i>Start: 08/01/2006</i></p>
N373	<p>It has been determined that another payer paid the services as primary when they were not the primary. Therefore, we are refunding to the payer that paid as primary on your behalf.</p> <p><i>Start: 12/01/2006</i></p>
N374	<p>Primary Medicare Part A insurance has been exhausted and a Part B Remittance Advice is required.</p> <p><i>Start: 12/01/2006</i></p>
N375	<p>Missing/incomplete/invalid questionnaire/information required to determine dependent eligibility.</p> <p><i>Start: 12/01/2006</i></p>
N376	<p>Subscriber/patient is assigned to active military duty, therefore primary coverage may be TRICARE.</p> <p><i>Start: 12/01/2006</i></p>

N377	Payment based on a processed replacement claim. <i>Start: 12/01/2006 Last Modified: 11/05/2007</i> <i>Notes: (Modified 11/5/07)</i>
N378	Missing/incomplete/invalid prescription quantity. <i>Start: 12/01/2006</i>
N379	Claim level information does not match line level information. <i>Start: 12/01/2006</i>
N380	The original claim has been processed, submit a corrected claim. <i>Start: 04/01/2007</i>
N381	Alert: Consult our contractual agreement for restrictions/billing/payment information related to these <i>Start: 04/01/2007 Last Modified: 07/01/2015</i> <i>Notes: (Modified 7/1/15)</i>
N382	Missing/incomplete/invalid patient identifier. <i>Start: 04/01/2007</i>
N383	Not covered when deemed cosmetic. <i>Start: 04/01/2007 Last Modified: 03/08/2011</i> <i>Notes: (Modified 3/8/11)</i>
N384	Records indicate that the referenced body part/tooth has been removed in a previous procedure. <i>Start: 04/01/2007</i>
N385	Notification of admission was not timely according to published plan procedures. <i>Start: 04/01/2007 Last Modified: 11/05/2007</i> <i>Notes: (Modified 11/5/07)</i>
N386	This decision was based on a National Coverage Determination (NCD). An NCD provides a coverage determination as to whether a particular item or service is covered. A copy of this policy is available at www.cms.gov/mcd/search.asp. If you do not have web access, you may contact the contractor to request a copy of the NCD. <i>Start: 04/01/2007 Last Modified: 07/01/2010</i> <i>Notes: (Modified 7/1/2010)</i>
N387	Alert: Submit this claim to the patient's other insurer for potential payment of supplemental benefits. V forward the claim information. <i>Start: 04/01/2007 Last Modified: 03/01/2009</i> <i>Notes: (Modified 3/1/2009)</i>

N388	Missing/incomplete/invalid prescription number. <i>Start: 08/01/2007 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N389	Duplicate prescription number submitted. <i>Start: 08/01/2007</i>
N390	This service/report cannot be billed separately. <i>Start: 08/01/2007 Last Modified: 07/01/2008</i> <i>Notes: (Modified 7/1/08)</i>
N391	Missing emergency department records. <i>Start: 08/01/2007</i>
N392	Incomplete/invalid emergency department records. <i>Start: 08/01/2007</i>
N393	Missing progress notes/report. <i>Start: 08/01/2007 Last Modified: 07/01/2008</i> <i>Notes: (Modified 7/1/08)</i>
N394	Incomplete/invalid progress notes/report. <i>Start: 08/01/2007 Last Modified: 07/01/2008</i> <i>Notes: (Modified 7/1/08)</i>
N395	Missing laboratory report. <i>Start: 08/01/2007</i>
N396	Incomplete/invalid laboratory report. <i>Start: 08/01/2007</i>
N397	Benefits are not available for incomplete service(s)/undelivered item(s). <i>Start: 08/01/2007</i>
N398	Missing elective consent form. <i>Start: 08/01/2007</i>
N399	Incomplete/invalid elective consent form. <i>Start: 08/01/2007</i>
N400	Alert: Electronically enabled providers should submit claims electronically. <i>Start: 08/01/2007</i>

N401	Missing periodontal charting. <i>Start: 08/01/2007</i>
N402	Incomplete/invalid periodontal charting. <i>Start: 08/01/2007</i>
N403	Missing facility certification. <i>Start: 08/01/2007</i>
N404	Incomplete/invalid facility certification. <i>Start: 08/01/2007</i>
N405	This service is only covered when the donor's insurer(s) do not provide coverage for the service. <i>Start: 08/01/2007</i>
N406	This service is only covered when the recipient's insurer(s) do not provide coverage for the service. <i>Start: 08/01/2007</i>
N407	You are not an approved submitter for this transmission format. <i>Start: 08/01/2007</i>
N408	This payer does not cover deductibles assessed by a previous payer. <i>Start: 08/01/2007</i>
N409	This service is related to an accidental injury and is not covered unless provided within a specific time frame from the date of the accident. <i>Start: 08/01/2007</i>
N410	Not covered unless the prescription changes. <i>Start: 08/01/2007 Last Modified: 03/08/2011</i> <i>Notes: (Modified 3/8/11)</i>
N411	This service is allowed one time in a 6-month period. <i>Start: 08/01/2007 Last Modified: 07/01/2016</i> <i>Notes: (Modified 2/1/2009, Reactivated 7/1/2016)</i>
N412	This service is allowed 2 times in a 12-month period. <i>Start: 08/01/2007 Last Modified: 07/01/2016</i> <i>Notes: (Modified 2/1/2009, Reactivated 7/1/2016)</i>
N413	This service is allowed 2 times in a benefit year. <i>Start: 08/01/2007 Last Modified: 07/01/2016</i> <i>Notes: (Modified 2/1/2009, Reactivated 7/1/2016)</i>

N414	<p>This service is allowed 4 times in a 12-month period.</p> <p><i>Start: 08/01/2007 Last Modified: 07/01/2016</i></p> <p><i>Notes: (Modified 2/1/2009, Reactivated 7/1/2016)</i></p>
N415	<p>This service is allowed 1 time in an 18-month period.</p> <p><i>Start: 08/01/2007 Last Modified: 07/01/2016</i></p> <p><i>Notes: (Modified 2/1/2009, Reactivated 7/1/2016)</i></p>
N416	<p>This service is allowed 1 time in a 3-year period.</p> <p><i>Start: 08/01/2007 Last Modified: 07/01/2016</i></p> <p><i>Notes: (Modified 2/1/2009, Reactivated 7/1/2016)</i></p>
N417	<p>This service is allowed 1 time in a 5-year period.</p> <p><i>Start: 08/01/2007 Last Modified: 07/01/2016</i></p> <p><i>Notes: (Modified 2/1/2009, Reactivated 7/1/2016)</i></p>
N418	<p>Misrouted claim. See the payer's claim submission instructions.</p> <p><i>Start: 08/01/2007</i></p>
N419	<p>Claim payment was the result of a payer's retroactive adjustment due to a retroactive rate change.</p> <p><i>Start: 08/01/2007</i></p>
N420	<p>Claim payment was the result of a payer's retroactive adjustment due to a Coordination of Benefits or Liability Recovery.</p> <p><i>Start: 08/01/2007</i></p>
N421	<p>Claim payment was the result of a payer's retroactive adjustment due to a review organization decision.</p> <p><i>Start: 08/01/2007 Last Modified: 05/08/2008</i></p> <p><i>Notes: (Modified 2/29/08, typo fixed 5/8/08)</i></p>
N422	<p>Claim payment was the result of a payer's retroactive adjustment due to a payer's contract incentive program.</p> <p><i>Start: 08/01/2007 Last Modified: 05/08/2008</i></p> <p><i>Notes: (Typo fixed 5/8/08)</i></p>
N423	<p>Claim payment was the result of a payer's retroactive adjustment due to a non standard program.</p> <p><i>Start: 08/01/2007</i></p>
N424	<p>Patient does not reside in the geographic area required for this type of payment.</p> <p><i>Start: 08/01/2007</i></p>
N425	<p>Statutorily excluded service(s).</p> <p><i>Start: 08/01/2007</i></p>

N426	No coverage when self-administered. <i>Start: 08/01/2007</i>
N427	Payment for eyeglasses or contact lenses can be made only after cataract surgery. <i>Start: 08/01/2007</i>
N428	Not covered when performed in this place of service. <i>Start: 08/01/2007 Last Modified: 03/08/2011</i> <i>Notes: (Modified 3/8/11)</i>
N429	Not covered when considered routine. <i>Start: 08/01/2007 Last Modified: 03/08/2011</i> <i>Notes: (Modified 3/8/11)</i>
N430	Procedure code is inconsistent with the units billed. <i>Start: 11/05/2007</i>
N431	Not covered with this procedure. <i>Start: 11/05/2007 Last Modified: 03/08/2011</i> <i>Notes: (Modified 3/8/11)</i>
N432	Alert: Adjustment based on a Recovery Audit. <i>Start: 11/05/2007 Last Modified: 07/01/2015</i> <i>Notes: (Modified 7/1/15)</i>
N433	Resubmit this claim using only your National Provider Identifier (NPI). <i>Start: 02/29/2008 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N434	Missing/Incomplete/Invalid Present on Admission indicator. <i>Start: 07/01/2008</i>
N435	Exceeds number/frequency approved /allowed within time period without support documentation. <i>Start: 07/01/2008</i>
N436	The injury claim has not been accepted and a mandatory medical reimbursement has been made. <i>Start: 07/01/2008</i>
N437	Alert: If the injury claim is accepted, these charges will be reconsidered. <i>Start: 07/01/2008</i>
N438	This jurisdiction only accepts paper claims. <i>Start: 07/01/2008 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>

N439	Missing anesthesia physical status report/indicators. <i>Start: 07/01/2008</i>
N440	Incomplete/invalid anesthesia physical status report/indicators. <i>Start: 07/01/2008</i>
N441	This missed/cancelled appointment is not covered. <i>Start: 07/01/2008 Last Modified: 07/15/2013</i> <i>Notes: (Modified 7/15/2013)</i>
N442	Payment based on an alternate fee schedule. <i>Start: 07/01/2008</i>
N443	Missing/incomplete/invalid total time or begin/end time. <i>Start: 07/01/2008</i>
N444	Alert: This facility has not filed the Election for High Cost Outlier form with the Division of Workers' Com <i>Start: 07/01/2008</i>
N445	Missing document for actual cost or paid amount. <i>Start: 07/01/2008</i>
N446	Incomplete/invalid document for actual cost or paid amount. <i>Start: 07/01/2008</i>
N447	Payment is based on a generic equivalent as required documentation was not provided. <i>Start: 07/01/2008</i>
N448	This drug/service/supply is not included in the fee schedule or contracted/legislated fee arrangement. <i>Start: 07/01/2008 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N449	Payment based on a comparable drug/service/supply. <i>Start: 07/01/2008</i>
N450	Covered only when performed by the primary treating physician or the designee. <i>Start: 07/01/2008</i>
N451	Missing Admission Summary Report. <i>Start: 07/01/2008</i>
N452	Incomplete/invalid Admission Summary Report. <i>Start: 07/01/2008</i>

N453	Missing Consultation Report. <i>Start: 07/01/2008</i>
N454	Incomplete/invalid Consultation Report. <i>Start: 07/01/2008</i>
N455	Missing Physician Order. <i>Start: 07/01/2008</i>
N456	Incomplete/invalid Physician Order. <i>Start: 07/01/2008</i>
N457	Missing Diagnostic Report. <i>Start: 07/01/2008</i>
N458	Incomplete/invalid Diagnostic Report. <i>Start: 07/01/2008</i>
N459	Missing Discharge Summary. <i>Start: 07/01/2008</i>
N460	Incomplete/invalid Discharge Summary. <i>Start: 07/01/2008</i>
N461	Missing Nursing Notes. <i>Start: 07/01/2008</i>
N462	Incomplete/invalid Nursing Notes. <i>Start: 07/01/2008</i>
N463	Missing support data for claim. <i>Start: 07/01/2008</i>
N464	Incomplete/invalid support data for claim. <i>Start: 07/01/2008</i>
N465	Missing Physical Therapy Notes/Report. <i>Start: 07/01/2008</i>
N466	Incomplete/invalid Physical Therapy Notes/Report. <i>Start: 07/01/2008</i>

N467	Missing Tests and Analysis Report. <i>Start: 07/01/2008 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N468	Incomplete/invalid Report of Tests and Analysis Report. <i>Start: 07/01/2008</i>
N469	Alert: Claim/Service(s) subject to appeal process, see section 935 of Medicare Prescription Drug, Improvement, and Modernization Act of 2003 (MMA). <i>Start: 07/01/2008</i>
N470	This payment will complete the mandatory medical reimbursement limit. <i>Start: 07/01/2008</i>
N471	Missing/incomplete/invalid HIPPS Rate Code. <i>Start: 07/01/2008</i>
N472	Payment for this service has been issued to another provider. <i>Start: 07/01/2008</i>
N473	Missing certification. <i>Start: 07/01/2008</i>
N474	Incomplete/invalid certification. <i>Start: 07/01/2008 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N475	Missing completed referral form. <i>Start: 07/01/2008</i>
N476	Incomplete/invalid completed referral form. <i>Start: 07/01/2008 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N477	Missing Dental Models. <i>Start: 07/01/2008</i>
N478	Incomplete/invalid Dental Models. <i>Start: 07/01/2008 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N479	Missing Explanation of Benefits (Coordination of Benefits or Medicare Secondary Payer). <i>Start: 07/01/2008</i>

N480	Incomplete/invalid Explanation of Benefits (Coordination of Benefits or Medicare Secondary Payer). <i>Start: 07/01/2008</i>
N481	Missing Models. <i>Start: 07/01/2008</i>
N482	Incomplete/invalid Models. <i>Start: 07/01/2008 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N485	Missing Physical Therapy Certification. <i>Start: 07/01/2008</i>
N486	Incomplete/invalid Physical Therapy Certification. <i>Start: 07/01/2008</i>
N487	Missing Prosthetics or Orthotics Certification. <i>Start: 07/01/2008</i>
N488	Incomplete/invalid Prosthetics or Orthotics Certification. <i>Start: 07/01/2008 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N489	Missing referral form. <i>Start: 07/01/2008</i>
N490	Incomplete/invalid referral form. <i>Start: 07/01/2008 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N491	Missing/Incomplete/Invalid Exclusionary Rider Condition. <i>Start: 07/01/2008</i>
N492	Alert: A network provider may bill the member for this service if the member requested the service and in writing, prior to receiving the service, to be financially responsible for the billed charge. <i>Start: 07/01/2008</i>
N493	Missing Doctor First Report of Injury. <i>Start: 07/01/2008</i>
N494	Incomplete/invalid Doctor First Report of Injury. <i>Start: 07/01/2008</i>

N495	Missing Supplemental Medical Report. <i>Start: 07/01/2008</i>
N496	Incomplete/invalid Supplemental Medical Report. <i>Start: 07/01/2008</i>
N497	Missing Medical Permanent Impairment or Disability Report. <i>Start: 07/01/2008</i>
N498	Incomplete/invalid Medical Permanent Impairment or Disability Report. <i>Start: 07/01/2008</i>
N499	Missing Medical Legal Report. <i>Start: 07/01/2008</i>
N500	Incomplete/invalid Medical Legal Report. <i>Start: 07/01/2008</i>
N501	Missing Vocational Report. <i>Start: 07/01/2008</i>
N502	Incomplete/invalid Vocational Report. <i>Start: 07/01/2008</i>
N503	Missing Work Status Report. <i>Start: 07/01/2008</i>
N504	Incomplete/invalid Work Status Report. <i>Start: 07/01/2008</i>
N505	Alert: This response includes only services that could be estimated in real-time. No estimate will be provided for the services that could not be estimated in real-time. <i>Start: 11/01/2008 Last Modified: 03/01/2017</i> <i>Notes: (Modified 3/1/2017)</i>
N506	Alert: This is an estimate of the member's liability based on the information available at the time the claim was processed. Actual coverage and member liability amounts will be determined when the claim is processed. This is not a pre-authorization or a guarantee of payment. <i>Start: 11/01/2008</i>
N507	Plan distance requirements have not been met. <i>Start: 11/01/2008</i>
N508	Alert: This real-time claim adjudication response represents the member responsibility to the provider as reported. The member will receive an Explanation of Benefits electronically or in the mail. Contact the provider for more information.

	<p>there are any questions.</p> <p><i>Start: 11/01/2008 Last Modified: 03/01/2017</i></p> <p><i>Notes: (Modified 3/1/2017)</i></p>
N509	<p>Alert: A current inquiry shows the member's Consumer Spending Account contains sufficient funds to cover the member liability for this claim/service. Actual payment from the Consumer Spending Account will depend on the availability of funds and determination of eligible services at the time of payment processing.</p> <p><i>Start: 11/01/2008</i></p>
N510	<p>Alert: A current inquiry shows the member's Consumer Spending Account does not contain sufficient funds to cover the member's liability for this claim/service. Actual payment from the Consumer Spending Account will depend on the availability of funds and determination of eligible services at the time of payment processing.</p> <p><i>Start: 11/01/2008</i></p>
N511	<p>Alert: Information on the availability of Consumer Spending Account funds to cover the member liability for this claim/service is not available at this time.</p> <p><i>Start: 11/01/2008</i></p>
N512	<p>Alert: This is the initial remit of a non-NCPDP claim originally submitted real-time without change to the adjudication.</p> <p><i>Start: 11/01/2008</i></p>
N513	<p>Alert: This is the initial remit of a non-NCPDP claim originally submitted real-time with a change to the adjudication.</p> <p><i>Start: 11/01/2008</i></p>
N516	<p>Records indicate a mismatch between the submitted NPI and EIN.</p> <p><i>Start: 03/01/2009</i></p>
N517	<p>Resubmit a new claim with the requested information.</p> <p><i>Start: 03/01/2009</i></p>
N518	<p>No separate payment for accessories when furnished for use with oxygen equipment.</p> <p><i>Start: 03/01/2009</i></p>
N519	<p>Invalid combination of HCPCS modifiers.</p> <p><i>Start: 07/01/2009</i></p>
N520	<p>Alert: Payment made from a Consumer Spending Account.</p> <p><i>Start: 07/01/2009</i></p>
N521	<p>Mismatch between the submitted provider information and the provider information stored in our system.</p> <p><i>Start: 11/01/2009</i></p>

N522	Duplicate of a claim processed, or to be processed, as a crossover claim. <i>Start: 11/01/2009 Last Modified: 03/01/2010</i>
N523	The limitation on outlier payments defined by this payer for this service period has been met. The outlier payment otherwise applicable to this claim has not been paid. <i>Start: 03/01/2010</i>
N524	Based on policy this payment constitutes payment in full. <i>Start: 03/01/2010</i>
N525	These services are not covered when performed within the global period of another service. <i>Start: 03/01/2010</i>
N526	Not qualified for recovery based on employer size. <i>Start: 03/01/2010</i>
N527	We processed this claim as the primary payer prior to receiving the recovery demand. <i>Start: 03/01/2010</i>
N528	Patient is entitled to benefits for Institutional Services only. <i>Start: 03/01/2010 Last Modified: 07/01/2010</i> <i>Notes: (Modified 7/1/10)</i>
N529	Patient is entitled to benefits for Professional Services only. <i>Start: 03/01/2010 Last Modified: 07/01/2010</i> <i>Notes: (Modified 7/1/10)</i>
N530	Not Qualified for Recovery based on enrollment information. <i>Start: 03/01/2010 Last Modified: 07/01/2010</i> <i>Notes: (Modified 7/1/10)</i>
N531	Not qualified for recovery based on direct payment of premium. <i>Start: 03/01/2010</i>
N532	Not qualified for recovery based on disability and working status. <i>Start: 03/01/2010</i>
N533	Services performed in an Indian Health Services facility under a self-insured tribal Group Health Plan. <i>Start: 07/01/2010</i>
N534	This is an individual policy, the employer does not participate in plan sponsorship. <i>Start: 07/01/2010</i>

N535	<p>Payment is adjusted when procedure is performed in this place of service based on the submitted procedure and place of service.</p> <p><i>Start: 07/01/2010</i></p>
N536	<p>We are not changing the prior payer's determination of patient responsibility, which you may collect, as service is not covered by us.</p> <p><i>Start: 07/01/2010</i></p>
N537	<p>We have examined claims history and no records of the services have been found.</p> <p><i>Start: 07/01/2010</i></p>
N538	<p>A facility is responsible for payment to outside providers who furnish these services/supplies/drugs to inpatients/residents.</p> <p><i>Start: 07/01/2010</i></p>
N539	<p>Alert: We processed appeals/waiver requests on your behalf and that request has been denied.</p> <p><i>Start: 07/01/2010</i></p>
N540	<p>Payment adjusted based on the interrupted stay policy.</p> <p><i>Start: 11/01/2010</i></p>
N541	<p>Mismatch between the submitted insurance type code and the information stored in our system.</p> <p><i>Start: 11/01/2010</i></p>
N542	<p>Missing income verification.</p> <p><i>Start: 03/08/2011</i></p>
N543	<p>Incomplete/invalid income verification.</p> <p><i>Start: 03/08/2011 Last Modified: 03/14/2014</i></p> <p><i>Notes: (Modified 3/14/2014)</i></p>
N544	<p>Alert: Although this was paid, you have billed with a referring/ordering provider that does not match our record. Unless corrected this will not be paid in the future.</p> <p><i>Start: 07/01/2011 Last Modified: 03/14/2014</i></p> <p><i>Notes: (Modified 3/14/2014)</i></p>
N545	<p>Payment reduced based on status as an unsuccessful eprescriber per the Electronic Prescribing (eRx) Incentive Program.</p> <p><i>Start: 07/01/2011</i></p>
N546	<p>Payment represents a previous reduction based on the Electronic Prescribing (eRx) Incentive Program.</p> <p><i>Start: 07/01/2011</i></p>

N547	A refund request (Frequency Type Code 8) was processed previously. <i>Start: 03/06/2012</i>
N548	Alert: Patient's calendar year deductible has been met. <i>Start: 03/06/2012</i>
N549	Alert: Patient's calendar year out-of-pocket maximum has been met. <i>Start: 03/06/2012</i>
N550	Alert: You have not responded to requests to revalidate your provider/supplier enrollment information failure to revalidate your enrollment information will result in a payment hold in the near future. <i>Start: 03/06/2012</i>
N551	Payment adjusted based on the Ambulatory Surgical Center (ASC) Quality Reporting Program. <i>Start: 03/06/2012</i>
N552	Payment adjusted to reverse a previous withhold/bonus amount. <i>Start: 03/06/2012</i>
N554	Missing/Incomplete/Invalid Family Planning Indicator. <i>Start: 07/01/2012 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N555	Missing medication list. <i>Start: 07/01/2012</i>
N556	Incomplete/invalid medication list. <i>Start: 07/01/2012</i>
N557	This claim/service is not payable under our service area. The claim must be filed to the Payer/Plan in w service area the specimen was collected. <i>Start: 07/01/2012</i>
N558	This claim/service is not payable under our service area. The claim must be filed to the Payer/Plan in w service area the equipment was received. <i>Start: 07/01/2012</i>
N559	This claim/service is not payable under our service area. The claim must be filed to the Payer/Plan in w service area the Ordering Physician is located. <i>Start: 07/01/2012</i>
N560	The pilot program requires an interim or final claim within 60 days of the Notice of Admission. A claim v received. <i>Start: 11/01/2012</i>

N561	<p>The bundled claim originally submitted for this episode of care includes related readmissions. You may the original claim to receive a corrected payment based on this readmission.</p> <p><i>Start: 11/01/2012</i></p>
N562	<p>The provider number of your incoming claim does not match the provider number on the processed NOA Admission (NOA) for this bundled payment.</p> <p><i>Start: 11/01/2012</i></p>
N563	<p>Alert: Missing required provider/supplier issuance of advance patient notice of non-coverage. The patient is liable for payment for this service.</p> <p><i>Start: 11/01/2012 Last Modified: 11/01/2015</i></p> <p><i>Notes: Related to M39 (Modified 11/1/2015)</i></p>
N564	<p>Patient did not meet the inclusion criteria for the demonstration project or pilot program.</p> <p><i>Start: 11/01/2012</i></p>
N565	<p>Alert: This non-payable reporting code requires a modifier. Future claims containing this non-payable reporting code must include an appropriate modifier for the claim to be processed.</p> <p><i>Start: 11/01/2012 Last Modified: 03/01/2013</i></p> <p><i>Notes: (Modified 3/1/13)</i></p>
N566	<p>Alert: This procedure code requires functional reporting. Future claims containing this procedure code must include an applicable non-payable code and appropriate modifiers for the claim to be processed.</p> <p><i>Start: 11/01/2012</i></p>
N567	<p>Not covered when considered preventative.</p> <p><i>Start: 03/01/2013</i></p>
N568	<p>Alert: Initial payment based on the Notice of Admission (NOA) under the Bundled Payment Model IV in effect.</p> <p><i>Start: 03/01/2013</i></p>
N569	<p>Not covered when performed for the reported diagnosis.</p> <p><i>Start: 03/01/2013</i></p>
N570	<p>Missing/incomplete/invalid credentialing data.</p> <p><i>Start: 03/01/2013 Last Modified: 03/14/2014</i></p> <p><i>Notes: (Modified 3/14/2014)</i></p>
N571	<p>Alert: Payment will be issued quarterly by another payer/contractor.</p> <p><i>Start: 03/01/2013</i></p>
N572	<p>This procedure is not payable unless appropriate non-payable reporting codes and associated modifiers are submitted.</p> <p><i>Start: 03/01/2013 Last Modified: 07/01/2014</i></p>

N573	Alert: You have been overpaid and must refund the overpayment. The refund will be requested separately from another payer/contractor. <i>Start: 03/01/2013</i>
N574	Our records indicate the ordering/referring provider is of a type/specialty that cannot order or refer. Please verify that the claim ordering/referring provider information is accurate or contact the ordering/referring provider. <i>Start: 07/15/2013</i>
N575	Mismatch between the submitted ordering/referring provider name and the ordering/referring provider name stored in our records. <i>Start: 07/15/2013</i>
N576	Services not related to the specific incident/claim/accident/loss being reported. <i>Start: 07/15/2013</i>
N577	Personal Injury Protection (PIP) Coverage. <i>Start: 07/15/2013</i>
N578	Coverages do not apply to this loss. <i>Start: 07/15/2013</i>
N579	Medical Payments Coverage (MPC). <i>Start: 07/15/2013</i>
N580	Determination based on the provisions of the insurance policy. <i>Start: 07/15/2013</i>
N581	Investigation of coverage eligibility is pending. <i>Start: 07/15/2013</i>
N582	Benefits suspended pending the patient's cooperation. <i>Start: 07/15/2013</i>
N583	Patient was not an occupant of our insured vehicle and therefore, is not an eligible injured person. <i>Start: 07/15/2013</i>
N584	Not covered based on the insured's noncompliance with policy or statutory conditions. <i>Start: 07/15/2013</i>
N585	Benefits are no longer available based on a final injury settlement. <i>Start: 07/15/2013</i>
N586	The injured party does not qualify for benefits. <i>Start: 07/15/2013</i>

N587	Policy benefits have been exhausted. <i>Start: 07/15/2013</i>
N588	The patient has instructed that medical claims/bills are not to be paid. <i>Start: 07/15/2013</i>
N589	Coverage is excluded to any person injured as a result of operating a motor vehicle while in an intoxicated condition or while the ability to operate such a vehicle is impaired by the use of a drug. <i>Start: 07/15/2013</i>
N590	Missing independent medical exam detailing the cause of injuries sustained and medical necessity of services rendered. <i>Start: 07/15/2013</i>
N591	Payment based on an Independent Medical Examination (IME) or Utilization Review (UR). <i>Start: 07/15/2013</i>
N592	Adjusted because this is not the initial prescription or exceeds the amount allowed for the initial prescription. <i>Start: 07/15/2013</i>
N593	Not covered based on failure to attend a scheduled Independent Medical Exam (IME). <i>Start: 07/15/2013</i>
N594	Records reflect the injured party did not complete an Application for Benefits for this loss. <i>Start: 07/15/2013</i>
N595	Records reflect the injured party did not complete an Assignment of Benefits for this loss. <i>Start: 07/15/2013</i>
N596	Records reflect the injured party did not complete a Medical Authorization for this loss. <i>Start: 07/15/2013</i>
N597	Adjusted based on a medical/dental provider's apportionment of care between related injuries and other unrelated medical/dental conditions/injuries. <i>Start: 07/15/2013 Last Modified: 11/01/2013</i>
N598	Health care policy coverage is primary. <i>Start: 07/15/2013</i>
N599	Our payment for this service is based upon a reasonable amount pursuant to both the terms and conditions of the policy of insurance under which the subject claim is being made as well as the Florida No-Fault Statute, which permits, when determining a reasonable charge for a service, an insurer to consider usual and customary charges and payments accepted by the provider, reimbursement levels in the community and various federal and state schedules applicable to automobile and other insurance coverages, and other information relevant to the reasonableness of the reimbursement for the service. The payment for this service is based upon 200%

	Participating Level of Medicare Part B fee schedule for the locale in which the services were rendered. <i>Start: 07/15/2013</i>
N600	Adjusted based on the applicable fee schedule for the region in which the service was rendered. <i>Start: 07/15/2013</i>
N601	In accordance with Hawaii Administrative Rules, Title 16, Chapter 23 Motor Vehicle Insurance Law payment is recommended based on Medicare Resource Based Relative Value Scale System applicable to Hawaii. <i>Start: 07/15/2013</i>
N602	Adjusted based on the Redbook maximum allowance. <i>Start: 07/15/2013</i>
N603	This fee is calculated according to the New Jersey medical fee schedules for Automobile Personal Injury and Motor Bus Medical Expense Insurance Coverage. <i>Start: 07/15/2013</i>
N604	In accordance with New York No-Fault Law, Regulation 68, this base fee was calculated according to the Workers' Compensation Board Schedule of Medical Fees, pursuant to Regulation 83 and / or Appendix A NYCRR. <i>Start: 07/15/2013</i>
N605	This fee was calculated based upon New York All Patients Refined Diagnosis Related Groups (APR-DRG) to Regulation 68. <i>Start: 07/15/2013</i>
N606	The Oregon allowed amount for this procedure is based upon the Workers Compensation Fee Schedule (009). The allowed amount has been calculated in accordance with Section 4 of ORS 742.524. <i>Start: 07/15/2013</i>
N607	Service provided for non-compensable condition(s). <i>Start: 07/15/2013</i>
N608	The fee schedule amount allowed is calculated at 110% of the Medicare Fee Schedule for this region, specific type of service. This fee is calculated in compliance with Act 6. <i>Start: 07/15/2013</i>
N609	80% of the provider's billed amount is being recommended for payment according to Act 6. <i>Start: 07/15/2013 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N610	Alert: Payment based on an appropriate level of care. <i>Start: 07/15/2013</i>

N611	Claim in litigation. Contact insurer for more information. <i>Start: 07/15/2013</i>
N612	Medical provider not authorized/certified to provide treatment to injured workers in this jurisdiction. <i>Start: 07/15/2013</i>
N613	Alert: Although this was paid, you have billed with an ordering provider that needs to update their enrollment record. Please verify that the ordering provider information you submitted on the claim is accurate and contact the ordering provider instructing them to update their enrollment record. Unless corrected, a claim from this ordering provider will not be paid in the future. <i>Start: 07/15/2013</i>
N614	Alert: Additional information is included in the 835 Healthcare Policy Identification Segment (loop 2110 Payment Information). <i>Start: 07/15/2013</i>
N615	Alert: This enrollee receiving advance payments of the premium tax credit is in the grace period of three consecutive months for non-payment of premium. Under 45 CFR 156.270, a Qualified Health Plan issuer must pay all appropriate claims for services rendered to the enrollee during the first month of the grace period and must not pay or suspend claims for services rendered to the enrollee in the second and third months of the grace period. <i>Start: 07/15/2013 Last Modified: 03/01/2017</i> <i>Notes: (Modified 3/1/2017)</i>
N616	Alert: This enrollee is in the first month of the advance premium tax credit grace period. <i>Start: 07/15/2013</i>
N617	This enrollee is in the second or third month of the advance premium tax credit grace period. <i>Start: 07/15/2013</i>
N618	Alert: This claim will automatically be reprocessed if the enrollee pays their premiums. <i>Start: 07/15/2013</i>
N619	Coverage terminated for non-payment of premium. <i>Start: 07/15/2013</i>
N620	Alert: This procedure code is for quality reporting/informational purposes only. <i>Start: 07/15/2013</i>
N621	Charges for Jurisdiction required forms, reports, or chart notes are not payable. <i>Start: 07/15/2013</i>
N622	Not covered based on the date of injury/accident. <i>Start: 07/15/2013</i>

N623	Not covered when deemed unscientific/unproven/outmoded/experimental/excessive/inappropriate. <i>Start: 07/15/2013</i>
N624	The associated Workers' Compensation claim has been withdrawn. <i>Start: 07/15/2013</i>
N625	Missing/Incomplete/Invalid Workers' Compensation Claim Number. <i>Start: 07/15/2013</i>
N626	New or established patient E/M codes are not payable with chiropractic care codes. <i>Start: 07/15/2013</i>
N628	Out-patient follow up visits on the same date of service as a scheduled test or treatment is disallowed. <i>Start: 07/15/2013</i>
N629	Reviews/documentation/notes/summaries/reports/charts not requested. <i>Start: 07/15/2013</i>
N630	Referral not authorized by attending physician. <i>Start: 07/15/2013</i>
N631	Medical Fee Schedule does not list this code. An allowance was made for a comparable service. <i>Start: 07/15/2013</i>
N633	Additional anesthesia time units are not allowed. <i>Start: 07/15/2013</i>
N634	The allowance is calculated based on anesthesia time units. <i>Start: 07/15/2013</i>
N635	The Allowance is calculated based on the anesthesia base units plus time. <i>Start: 07/15/2013</i>
N636	Adjusted because this is reimbursable only once per injury. <i>Start: 07/15/2013</i>
N637	Consultations are not allowed once treatment has been rendered by the same provider. <i>Start: 07/15/2013</i>
N638	Reimbursement has been made according to the home health fee schedule. <i>Start: 07/15/2013</i>
N639	Reimbursement has been made according to the inpatient rehabilitation facilities fee schedule. <i>Start: 07/15/2013</i>

N640	Exceeds number/frequency approved/allowed within time period. <i>Start: 07/15/2013</i>
N641	Reimbursement has been based on the number of body areas rated. <i>Start: 07/15/2013</i>
N642	Adjusted when billed as individual tests instead of as a panel. <i>Start: 07/15/2013</i>
N643	The services billed are considered Not Covered or Non-Covered (NC) in the applicable state fee schedule. <i>Start: 07/15/2013</i>
N644	Reimbursement has been made according to the bilateral procedure rule. <i>Start: 07/15/2013</i>
N645	Mark-up allowance. <i>Start: 07/15/2013 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N646	Reimbursement has been adjusted based on the guidelines for an assistant. <i>Start: 07/15/2013</i>
N647	Adjusted based on diagnosis-related group (DRG). <i>Start: 07/15/2013</i>
N648	Adjusted based on Stop Loss. <i>Start: 07/15/2013</i>
N649	Payment based on invoice. <i>Start: 07/15/2013</i>
N650	This policy was not in effect for this date of loss. No coverage is available. <i>Start: 07/15/2013</i>
N651	No Personal Injury Protection/Medical Payments Coverage on the policy at the time of the loss. <i>Start: 07/15/2013</i>
N652	The date of service is before the date of loss. <i>Start: 07/15/2013</i>
N653	The date of injury does not match the reported date of loss. <i>Start: 07/15/2013</i>

N654	Adjusted based on achievement of maximum medical improvement (MMI). <i>Start: 07/15/2013</i>
N655	Payment based on provider's geographic region. <i>Start: 07/15/2013</i>
N656	An interest payment is being made because benefits are being paid outside the statutory requirement. <i>Start: 07/15/2013</i>
N657	This should be billed with the appropriate code for these services. <i>Start: 07/15/2013</i>
N658	The billed service(s) are not considered medical expenses. <i>Start: 07/15/2013</i>
N659	This item is exempt from sales tax. <i>Start: 07/15/2013</i>
N660	Sales tax has been included in the reimbursement. <i>Start: 07/15/2013</i>
N661	Documentation does not support that the services rendered were medically necessary. <i>Start: 07/15/2013</i>
N662	Alert: Consideration of payment will be made upon receipt of a final bill. <i>Start: 07/15/2013</i>
N663	Adjusted based on an agreed amount. <i>Start: 07/15/2013</i>
N664	Adjusted based on a legal settlement. <i>Start: 07/15/2013</i>
N665	Services by an unlicensed provider are not reimbursable. <i>Start: 07/15/2013</i>
N666	Only one evaluation and management code at this service level is covered during the course of care. <i>Start: 07/15/2013</i>
N667	Missing prescription. <i>Start: 07/15/2013 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>

N668	Incomplete/invalid prescription. <i>Start: 07/15/2013 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N669	Adjusted based on the Medicare fee schedule. <i>Start: 07/15/2013</i>
N670	This service code has been identified as the primary procedure code subject to the Medicare Multiple Payment Reduction (MPPR) rule. <i>Start: 07/15/2013</i>
N671	Payment based on a jurisdiction cost-charge ratio. <i>Start: 07/15/2013</i>
N672	Alert: Amount applied to Health Insurance Offset. <i>Start: 07/15/2013</i>
N673	Reimbursement has been calculated based on an outpatient per diem or an outpatient factor and/or fee amount. <i>Start: 07/15/2013</i>
N674	Not covered unless a pre-requisite procedure/service has been provided. <i>Start: 07/15/2013</i>
N675	Additional information is required from the injured party. <i>Start: 07/15/2013</i>
N676	Service does not qualify for payment under the Outpatient Facility Fee Schedule. <i>Start: 07/15/2013</i>
N677	Alert: Films/Images will not be returned. <i>Start: 11/01/2013</i>
N678	Missing post-operative images/visual field results. <i>Start: 11/01/2013</i>
N679	Incomplete/Invalid post-operative images/visual field results. <i>Start: 11/01/2013</i>
N680	Missing/Incomplete/Invalid date of previous dental extractions. <i>Start: 11/01/2013</i>
N681	Missing/Incomplete/Invalid full arch series. <i>Start: 11/01/2013</i>

N682	Missing/Incomplete/Invalid history of prior periodontal therapy/maintenance. <i>Start: 11/01/2013</i>
N683	Missing/Incomplete/Invalid prior treatment documentation. <i>Start: 11/01/2013</i>
N684	Payment denied as this is a specialty claim submitted as a general claim. <i>Start: 11/01/2013</i>
N685	Missing/Incomplete/Invalid Prosthesis, Crown or Inlay Code. <i>Start: 11/01/2013</i>
N686	Missing/incomplete/Invalid questionnaire needed to complete payment determination. <i>Start: 11/01/2013</i>
N687	Alert: This reversal is due to a retroactive disenrollment. <i>Start: 11/01/2013 Last Modified: 03/14/2014</i> <i>Notes: To be used with claim/service reversal. (Modified 3/14/2014)</i>
N688	Alert: This reversal is due to a medical or utilization review decision. <i>Start: 11/01/2013 Last Modified: 03/14/2014</i> <i>Notes: To be used with claim/service reversal. (Modified 3/14/2014)</i>
N689	Alert: This reversal is due to a retroactive rate change. <i>Start: 11/01/2013 Last Modified: 03/14/2014</i> <i>Notes: To be used with claim/service reversal. (Modified 3/14/2014)</i>
N690	Alert: This reversal is due to a provider submitted appeal. <i>Start: 11/01/2013 Last Modified: 03/14/2014</i> <i>Notes: To be used with claim/service reversal. (Modified 3/14/2014)</i>
N691	Alert: This reversal is due to a patient submitted appeal. <i>Start: 11/01/2013 Last Modified: 03/14/2014</i> <i>Notes: To be used with claim/service reversal. (Modified 3/14/2014)</i>
N692	Alert: This reversal is due to an incorrect rate on the initial adjudication. <i>Start: 11/01/2013 Last Modified: 03/14/2014</i> <i>Notes: To be used with claim/service reversal. (Modified 3/14/2014)</i>
N693	Alert: This reversal is due to a cancellation of the claim by the provider. <i>Start: 11/01/2013 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>

N694	Alert: This reversal is due to a resubmission/change to the claim by the provider. <i>Start: 11/01/2013</i>
N695	Alert: This reversal is due to incorrect patient financial responsibility information on the initial adjudication. <i>Start: 11/01/2013</i>
N696	Alert: This reversal is due to a Coordination of Benefits or Third Party Liability Recovery retroactive adjustment. <i>Start: 11/01/2013 Last Modified: 03/14/2014</i> <i>Notes: To be used with claim/service reversal. (Modified 3/14/2014)</i>
N697	Alert: This reversal is due to a payer's retroactive contract incentive program adjustment. <i>Start: 11/01/2013 Last Modified: 03/14/2014</i> <i>Notes: To be used with claim/service reversal. (Modified 3/14/2014)</i>
N698	Alert: This reversal is due to non-payment of the health insurance premiums (Health Insurance Exchange) by the end of the premium payment grace period, resulting in loss of coverage. <i>Start: 11/01/2013 Last Modified: 11/01/2015</i> <i>Notes: To be used with claim/service reversal. (Modified 3/14/2014, 11/1/2015)</i>
N699	Payment adjusted based on the Physician Quality Reporting System (PQRS) Incentive Program. <i>Start: 03/01/2014</i>
N700	Payment adjusted based on the Electronic Health Records (EHR) Incentive Program. <i>Start: 03/01/2014</i>
N701	Payment adjusted based on the Value-based Payment Modifier. <i>Start: 03/01/2014</i>
N702	Decision based on review of previously adjudicated claims or for claims in process for the same/similar services. <i>Start: 03/01/2014</i>
N703	This service is incompatible with previously adjudicated claims or claims in process. <i>Start: 03/01/2014</i>
N704	Alert: You may not appeal this decision but can resubmit this claim/service with corrected information warranted. <i>Start: 03/01/2014 Last Modified: 03/14/2014</i> <i>Notes: (Modified 3/14/2014)</i>
N705	Incomplete/invalid documentation. <i>Start: 03/01/2014</i>

N706	Missing documentation. <i>Start: 03/01/2014</i>
N707	Incomplete/invalid orders. <i>Start: 03/01/2014</i>
N708	Missing orders. <i>Start: 03/01/2014</i>
N709	Incomplete/invalid notes. <i>Start: 03/01/2014</i>
N710	Missing notes. <i>Start: 03/01/2014</i>
N711	Incomplete/invalid summary. <i>Start: 03/01/2014</i>
N712	Missing summary. <i>Start: 03/01/2014</i>
N713	Incomplete/invalid report. <i>Start: 03/01/2014</i>
N714	Missing report. <i>Start: 03/01/2014</i>
N715	Incomplete/invalid chart. <i>Start: 03/01/2014</i>
N716	Missing chart. <i>Start: 03/01/2014</i>
N717	Incomplete/Invalid documentation of face-to-face examination. <i>Start: 03/01/2014</i>
N718	Missing documentation of face-to-face examination. <i>Start: 03/01/2014</i>
N719	Penalty applied based on plan requirements not being met. <i>Start: 03/01/2014</i>

N720	Alert: The patient overpaid you. You may need to issue the patient a refund for the difference between patient's payment and the amount shown as patient responsibility on this notice. <i>Start: 03/01/2014</i>
N721	This service is only covered when performed as part of a clinical trial. <i>Start: 03/01/2014</i>
N722	Patient must use Workers' Compensation Set-Aside (WCSA) funds to pay for the medical service or item. <i>Start: 03/01/2014</i>
N723	Patient must use Liability set-aside (LSA) funds to pay for the medical service or item. <i>Start: 03/01/2014</i>
N724	Patient must use No-Fault set-aside (NFSA) funds to pay for the medical service or item. <i>Start: 03/01/2014</i>
N725	A liability insurer has reported having ongoing responsibility for medical services (ORM) for this diagnosis. <i>Start: 03/01/2014</i>
N726	A conditional payment is not allowed. <i>Start: 03/01/2014</i>
N727	A no-fault insurer has reported having ongoing responsibility for medical services (ORM) for this diagnosis. <i>Start: 03/01/2014</i>
N728	A workers' compensation insurer has reported having ongoing responsibility for medical services (ORM) for this diagnosis. <i>Start: 03/01/2014</i>
N729	Missing patient medical/dental record for this service. <i>Start: 11/01/2014</i>
N730	Incomplete/invalid patient medical/dental record for this service. <i>Start: 11/01/2014</i>
N731	Incomplete/Invalid mental health assessment. <i>Start: 11/01/2014</i>
N732	Services performed at an unlicensed facility are not reimbursable. <i>Start: 11/01/2014</i>
N733	Regulatory surcharges are paid directly to the state. <i>Start: 11/01/2014</i>

N734	The patient is eligible for these medical services only when unable to work or perform normal activities illness or injury. <i>Start: 11/01/2014</i>
N736	Incomplete/invalid Sleep Study Report. <i>Start: 03/01/2015</i>
N737	Missing Sleep Study Report. <i>Start: 03/01/2015</i>
N738	Incomplete/invalid Vein Study Report. <i>Start: 03/01/2015</i>
N739	Missing Vein Study Report. <i>Start: 03/01/2015</i>
N740	The member's Consumer Spending Account does not contain sufficient funds to cover the member's liability for this claim/service. <i>Start: 03/01/2015</i>
N741	This is a site neutral payment. <i>Start: 03/01/2015</i>
N743	Adjusted because the services may be related to an employment accident. <i>Start: 03/01/2015</i>
N744	Adjusted because the services may be related to an auto/other accident. <i>Start: 03/01/2015 Last Modified: 03/01/2017</i> <i>Notes: (Modified 3/1/2017)</i>
N745	Missing Ambulance Report. <i>Start: 03/01/2015</i>
N746	Incomplete/invalid Ambulance Report. <i>Start: 03/01/2015</i>
N747	This is a misdirected claim/service. Submit the claim to the payer/plan where the patient resides. <i>Start: 03/01/2015</i>
N748	Adjusted because the related hospital charges have not been received. <i>Start: 03/01/2015</i>
N749	Missing Blood Gas Report. <i>Start: 03/01/2015</i>

N750	Incomplete/invalid Blood Gas Report. <i>Start: 03/01/2015</i>
N751	Adjusted because the patient is covered under a Medicare Part D plan. <i>Start: 03/01/2015 Last Modified: 07/01/2017</i> <i>Notes: (Modified 7/1/2017)</i>
N752	Missing/incomplete/invalid HIPPS Treatment Authorization Code (TAC). <i>Start: 03/01/2015</i>
N753	Missing/incomplete/invalid Attachment Control Number. <i>Start: 07/01/2015</i>
N754	Missing/incomplete/invalid Referring Provider or Other Source Qualifier on the 1500 Claim Form. <i>Start: 07/01/2015</i>
N755	Missing/incomplete/invalid ICD Indicator. <i>Start: 07/01/2015 Last Modified: 03/01/2016</i> <i>Notes: (Modified 3/1/2016)</i>
N756	Missing/incomplete/invalid point of drop-off address. <i>Start: 07/01/2015</i>
N757	Adjusted based on the Federal Indian Fees schedule (MLR). <i>Start: 07/01/2015</i>
N758	Adjusted based on the prior authorization decision. <i>Start: 07/01/2015</i>
N759	Payment adjusted based on the National Electrical Manufacturers Association (NEMA) Standard XR-29- <i>Start: 07/01/2015</i>
N760	This facility is not authorized to receive payment for the service(s). <i>Start: 11/01/2015</i>
N761	This provider is not authorized to receive payment for the service(s). <i>Start: 11/01/2015</i>
N762	This facility is not certified for Tomosynthesis (3-D) mammography. <i>Start: 11/01/2015</i>
N763	The demonstration code is not appropriate for this claim; resubmit without a demonstration code. <i>Start: 11/01/2015</i>

N764	Missing/incomplete/invalid Hematocrit (HCT) value. <i>Start: 03/01/2016</i>
N765	This payer does not cover coinsurance assessed by a previous payer. <i>Start: 03/01/2016 Last Modified: 03/01/2018</i> <i>Notes: (Modified 3/1/2018)</i>
N766	This payer does not cover co-payment assessed by a previous payer. <i>Start: 03/01/2016</i>
N767	The Medicaid state requires provider to be enrolled in the member's Medicaid state program prior to a benefits being processed. <i>Start: 03/01/2016</i>
N768	Incomplete/invalid initial evaluation report. <i>Start: 03/01/2016</i>
N769	A lateral diagnosis is required. <i>Start: 03/01/2016</i>
N770	The adjustment request received from the provider has been processed. Your original claim has been adjusted based on the information received. <i>Start: 03/01/2016</i>
N771	Alert: Under Federal law you cannot charge more than the limiting charge amount. <i>Start: 07/01/2016</i>
N772	Alert: Rebill urgent/emergent and ancillary services separately. <i>Start: 07/01/2016</i>
N773	Drug supplied not obtained from specialty vendor. <i>Start: 07/01/2016</i>
N774	Alert: Refer to your Third Party Processor Agreement for specific information on fees associated with this service type. <i>Start: 07/01/2016</i>
N775	Payment adjusted based on x-ray radiograph on film. <i>Start: 11/01/2016</i>
N776	This service is not a covered Telehealth service. <i>Start: 11/01/2016</i>

N777	Missing Assignment of Benefits Indicator. <i>Start: 11/01/2016 Last Modified: 03/01/2017</i> <i>Notes: (Modified 3/1/2017)</i>
N778	Missing Primary Care Physician Information. <i>Start: 11/01/2016</i>
N779	Replacement/Void claims cannot be submitted until the original claim has finalized. Please resubmit on payment or denial is received. <i>Start: 11/01/2016</i>
N780	Missing/incomplete/invalid end therapy date. <i>Start: 11/01/2016</i>
N781	Alert: Patient is a Medicaid/ Qualified Medicare Beneficiary. Review your records for any wrongfully collected deductible. This amount may be billed to a subsequent payer. <i>Start: 11/01/2016 Last Modified: 03/01/2018</i> <i>Notes: (Modified 3/1/2018)</i>
N782	Alert: Patient is a Medicaid/ Qualified Medicare Beneficiary. Review your records for any wrongfully collected coinsurance. This amount may be billed to a subsequent payer. <i>Start: 11/01/2016 Last Modified: 03/01/2018</i> <i>Notes: (Modified 3/1/2018)</i>
N783	Alert: Patient is a Medicaid/ Qualified Medicare Beneficiary. Review your records for any wrongfully collected copayment. This amount may be billed to a subsequent payer. <i>Start: 11/01/2016 Last Modified: 03/01/2018</i> <i>Notes: (Modified 3/1/2018)</i>
N784	Missing comprehensive procedure code. <i>Start: 11/01/2016</i>
N785	Missing current radiology film/images. <i>Start: 11/01/2016</i>
N786	Benefit limitation for the orthodontic active and/or retention phase of treatment. <i>Start: 11/01/2016</i>
N787	Alert: Under 42 CFR 410.43, an eligible Partial Hospitalization Program (PHP) patient/beneficiary requires a minimum of 20 hours of PHP services per week, as evidenced in the plan of care. PHP services must be in accordance with the plan of care. <i>Start: 03/01/2017</i>

N788	Alert: The third-party administrator/review organization did not receive the required information. <i>Start: 03/01/2017 Last Modified: 07/01/2018</i> <i>Notes: (Modified 11/1/2017, 7/1/2018)</i>
N789	Clinical Trial is not a covered benefit. <i>Start: 07/01/2017</i>
N790	Provider/supplier not accredited for product/service. <i>Start: 07/01/2017</i>
N791	Missing history & physical report. <i>Start: 07/01/2017</i>
N792	Incomplete/invalid history & physical report. <i>Start: 07/01/2017</i>
N794	Payment adjusted based on type of technology used. <i>Start: 07/01/2017</i>
N795	Item must be resubmitted as a purchase. <i>Start: 11/01/2017</i>
N796	Missing/incomplete/invalid Hemoglobin (Hb or Hgb) value. <i>Start: 11/01/2017</i>
N797	Missing/incomplete/invalid date qualifier. <i>Start: 11/01/2017</i>
N798	Submit a void request for the original claim and resubmit a new claim. <i>Start: 11/01/2017</i>
N799	Submitted identifier must be an individual identifier, not group identifier. <i>Start: 11/01/2017 Last Modified: 03/01/2018</i> <i>Notes: (Modified 3/1/2018)</i>
N800	Only one service date is allowed per claim. <i>Start: 03/01/2018</i>
N801	Services performed in a Medicare participating or CAH facility under a self-insured tribal Group Health in accordance with Federal Regulation 42 CFR 136. <i>Start: 03/01/2018</i>

N802	<p>This claim/service is not payable under our service area. The claim must be filed to the Payer/Plan in w service area the Rendering Physician is located.</p> <p><i>Start: 03/01/2018</i></p>
N803	<p>Submission of the claim for the service rendered is the responsibility of the Contracted Medical Group o</p> <p><i>Start: 03/01/2018</i></p>
N804	<p>Alert: The claim/service was processed through the Outpatient Code Editor (OCE).</p> <p><i>Start: 07/01/2018</i></p>
N805	<p>Alert: The claim/service was processed through the Correct Code Editor (CCE).</p> <p><i>Start: 07/01/2018</i></p>
N806	<p>Payment is included in the Global transplant allowance.</p> <p><i>Start: 07/01/2018</i></p>
N807	<p>Payment adjustment based on the Merit-based Incentive Payment System (MIPS).</p> <p><i>Start: 07/01/2018</i></p>
N808	<p>Not covered for this provider type / provider specialty.</p> <p><i>Start: 07/01/2018</i></p>
N809	<p>Alert: The fee schedule amount for this service was adjusted based on prior competitive bidding rates. information, contact your local contractor.</p> <p><i>Start: 11/01/2018</i></p>
N810	<p>Alert: Due to federal, state or local disaster declaration, this claim has been processed at the in-network benefit. At the conclusion or expiration of the disaster declaration, network payment rules will be reins</p> <p><i>Start: 11/01/2018 Last Modified: 03/01/2019</i></p>
N811	<p>Missing Federal Sequestration Reduction from Prior Payer.</p> <p><i>Start: 11/01/2018</i></p>
N812	<p>The start service date through end service date cannot span greater than 18 months.</p> <p><i>Start: 11/01/2018</i></p>
N815	<p>Missing/Incomplete/Invalid NDC Unit Count</p> <p><i>Start: 07/01/2019</i></p>
N816	<p>Missing/Incomplete/Invalid NDC Unit of Measure</p> <p><i>Start: 07/01/2019</i></p>

N817	Alert: Applicable laboratories are required to collect and report private payor data and report that data between January 1, 2020 - March 31, 2020. <i>Start: 07/01/2019</i>
N818	Claims Dates of Service do not match Electronic Visit Verification System. <i>Start: 07/01/2019</i>
N819	Patient not enrolled in Electronic Visit Verification System. <i>Start: 07/01/2019</i>
N820	Electronic Visit Verification System units do not meet requirements of visit. <i>Start: 07/01/2019</i>
N821	Electronic Visit Verification System visit not found. <i>Start: 07/01/2019</i>
N822	Missing procedure modifier(s). <i>Start: 07/01/2019 Last Modified: 11/01/2019</i>
N823	Incomplete/Invalid procedure modifier(s). <i>Start: 07/01/2019 Last Modified: 11/01/2019</i>
N824	Electronic Visit Verification (EVV) data must be submitted through EVV Vendor. <i>Start: 11/01/2019</i>
N825	Early intervention guidelines were not met. <i>Start: 11/01/2019</i>
N826	Patient did not meet the inclusion criteria for the Medicare Shared Savings Program. <i>Start: 11/01/2019</i>
N827	Missing/Incomplete/Invalid Federal Information Processing Standard (FIPS) Code. <i>Start: 11/01/2019</i>
N828	Alert: Payment is suppressed due to a contracted funding. <i>Start: 03/01/2020</i>
N829	Missing/incomplete/invalid Diagnostics Exchange Z-Code Identifier. <i>Start: 03/01/2020</i>
N830	Alert: The charge[s] for this service was processed in accordance with Federal/ State, Balance Billing/ N Billing regulations. As such, any amount identified with OA, CO, or PI cannot be collected from the mem may be considered provider liability or be billable to a subsequent payer. Any amount the provider coll the identified PR amount must be refunded to the patient within applicable Federal/State timeframes. amounts are eligible for dispute pursuant to any Federal/State documented appeal/grievance process(e

	<i>Start: 03/01/2020 Last Modified: 03/01/2022</i> <i>Notes: (Modified 3/1/2022)</i>
N831	You have not responded to requests to revalidate your provider/supplier enrollment information. <i>Start: 03/01/2020</i>
N832	Duplicate occurrence code/occurrence span code. <i>Start: 07/01/2020</i>
N833	Patient share of cost waived. <i>Start: 07/01/2020</i>
N834	Jurisdiction exempt from sales and health tax charges. <i>Start: 11/01/2020</i>
N835	Unrelated Service/procedure/treatment is reduced. The balance of this charge is the patient's responsibility. <i>Start: 11/01/2020</i>
N836	Provider W9 or Payee Registration not on file. <i>Start: 11/01/2020</i>
N837	Alert: Missing modifier was added. <i>Start: 11/01/2020</i>
N838	Alert: Service/procedure postponed due to a federal, state, or local mandate/disaster declaration. Any amount applied to deductible or member liability will be applied to the prior plan year from which the procedure was cancelled. <i>Start: 11/01/2020</i>
N839	The procedure code was added/changed because the level of service exceeds the compensable condition. <i>Start: 03/01/2021</i>
N840	Worker's compensation claim filed with a different state. <i>Start: 03/01/2021</i>
N841	Alert: North Dakota Administrative Rule 92-01-02-50.3. <i>Start: 03/01/2021</i>
N842	Alert: Patient cannot be billed for charges. <i>Start: 03/01/2021</i>
N843	Missing/incomplete/invalid Core-Based Statistical Area (CBSA) code. <i>Start: 03/01/2021</i>

N844	This claim, or a portion of this claim, was processed in accordance with the Nebraska Legislative LB997 2020 - Out of Network Emergency Medical Care Act. <i>Start: 03/01/2021</i>
N845	Alert: Nebraska Legislative LB997 July 24, 2020 - Out of Network Emergency Medical Care Act. <i>Start: 03/01/2021</i>
N846	National Drug Code (NDC) supplied does not correspond to the HCPCs/CPT billed. <i>Start: 03/01/2021</i>
N847	National Drug Code (NDC) billed is obsolete. <i>Start: 03/01/2021</i>
N848	National Drug Code (NDC) billed cannot be associated with a product. <i>Start: 03/01/2021</i>
N849	Missing Tooth Clause: Tooth missing prior to the member effective date. <i>Start: 03/01/2021</i>
N850	Missing/incomplete/invalid narrative explaining/describing this service/treatment. <i>Start: 03/01/2021</i>
N851	Payment reduced because services were furnished by a therapy assistant. <i>Start: 07/01/2021</i>
N852	The pay-to and rendering provider tax identification numbers (TINs) do not match <i>Start: 07/01/2021</i>
N853	The number of modalities performed per session exceeds our acceptable maximum. <i>Start: 07/01/2021</i>
N854	Alert: If you have primary other health insurance (OHI) coverage that has denied services, you must exhaust appeal levels with your primary OHI before we can consider your claim for reimbursement. <i>Start: 07/01/2021</i>
N855	This coverage is subject to the exclusive jurisdiction of ERISA (1974), U.S.C. SEC 1001. <i>Start: 07/01/2021</i>
N856	This coverage is not subject to the exclusive jurisdiction of ERISA (1974), U.S.C. SEC 1001. <i>Start: 07/01/2021</i>
N857	This claim has been adjusted/reversed. Refund any collected copayment to the member. <i>Start: 11/01/2021</i>

N858	<p>Alert: State regulations relating to an Out of Network Medical Emergency Care Act were applied to the of this claim. Payment amounts are eligible for dispute following the state's documented appeal/ grievance arbitration process.</p> <p><i>Start: 11/01/2021</i></p>
N859	<p>Alert: The Federal No Surprise Billing Act was applied to the processing of this claim. Payment amounts for dispute pursuant to any Federal documented appeal/ grievance/ dispute resolution process(es).</p> <p><i>Start: 11/01/2021 Last Modified: 03/01/2022</i></p> <p><i>Notes: (modified 3/1/2022)</i></p>
N860	<p>Alert: The Federal No Surprise Billing Act Qualified Payment Amount (QPA) was used to calculate the member share(s).</p> <p><i>Start: 11/01/2021</i></p>
N861	<p>Alert: Mismatch between the submitted Patient Liability/Share of Cost and the amount on record for the recipient.</p> <p><i>Start: 03/01/2022</i></p>
N862	<p>Alert: Member cost share is in compliance with the No Surprises Act, and is calculated using the lesser of the member's cost share or billed charge.</p> <p><i>Start: 03/01/2022</i></p>
N863	<p>Alert: This claim is subject to the No Surprises Act (NSA). The amount paid is the final out-of-network rate calculated based on an All Payer Model Agreement, in accordance with the NSA.</p> <p><i>Start: 03/01/2022</i></p>
N864	<p>Alert: This claim is subject to the No Surprises Act provisions that apply to emergency services.</p> <p><i>Start: 03/01/2022</i></p>
N865	<p>Alert: This claim is subject to the No Surprises Act provisions that apply to nonemergency services furnished by nonparticipating providers during a patient visit to a participating facility.</p> <p><i>Start: 03/01/2022</i></p>
N866	<p>Alert: This claim is subject to the No Surprises Act provisions that apply to services furnished by nonparticipating providers of air ambulance services.</p> <p><i>Start: 03/01/2022</i></p>
N867	<p>Alert: Cost sharing was calculated based on a specified state law, in accordance with the No Surprises Act.</p> <p><i>Start: 03/01/2022</i></p>
N868	<p>Alert: Cost sharing was calculated based on an All-Payer Model Agreement, in accordance with the No Surprises Act.</p> <p><i>Start: 03/01/2022</i></p>

N869	<p>Alert: Cost sharing was calculated based on the qualifying payment amount, in accordance with the No Surprises Act.</p> <p><i>Start: 03/01/2022</i></p>
N870	<p>Alert: In accordance with the No Surprises Act, cost sharing was based on the billed amount because the out-of-network rate was lower than the qualifying payment amount.</p> <p><i>Start: 03/01/2022</i></p>
N871	<p>Alert: This initial payment was calculated based on a specified state law, in accordance with the No Surprises Act.</p> <p><i>Start: 03/01/2022</i></p>
N872	<p>Alert: This final payment was calculated based on a specified state law, in accordance with the No Surprises Act.</p> <p><i>Start: 03/01/2022</i></p>
N873	<p>Alert: This final payment was calculated based on an All-Payer Model Agreement, in accordance with the No Surprises Act.</p> <p><i>Start: 03/01/2022</i></p>
N874	<p>Alert: This final payment was determined through open negotiation, in accordance with the No Surprises Act.</p> <p><i>Start: 03/01/2022</i></p>
N875	<p>Alert: This final payment equals the amount selected as the out-of-network rate by a Federal Independent Pricing and Review Entity, in accordance with the No Surprises Act.</p> <p><i>Start: 03/01/2022</i></p>
N876	<p>Alert: This item or service is covered under the plan. This is a notice of denial of payment provided in accordance with the No Surprises Act. The provider or facility may initiate open negotiation if they desire to negotiate a higher out-of-network rate than the amount paid by the patient in cost sharing.</p> <p><i>Start: 03/01/2022</i></p>
N877	<p>Alert: This initial payment is provided in accordance with the No Surprises Act. The provider or facility may initiate open negotiation if they desire to negotiate a higher out-of-network rate.</p> <p><i>Start: 03/01/2022</i></p>
N878	<p>Alert: The provider or facility specified that notice was provided and consent to balance bill obtained, but the notice and consent was not provided and obtained in a manner consistent with applicable Federal law. Thus, cost sharing and the total amount paid have been calculated based on the requirements under the No Surprises Act, and balance billing is prohibited.</p> <p><i>Start: 03/01/2022</i></p>
N879	<p>Alert: The notice and consent to balance bill, and to be charged out-of-network cost sharing, that was obtained from the patient with regard to the billed services, is not permitted for these services. Thus, cost sharing and the total amount paid have been calculated based on the requirements under the No Surprises Act, and balance billing is prohibited.</p> <p><i>Start: 03/01/2022</i></p>

N880	<p>Original claim closed due to changes in submitted data. Adjustment claim will be processed under a new number.</p> <p><i>Start: 11/01/2022</i></p>
N881	<p>Client Obligation, patient responsibility for Home & Community Based Services (HCBS)</p> <p><i>Start: 11/01/2022</i></p>
N882	<p>Alert: The out-of-network payment and cost sharing amounts were based on the plan's allowance because the provider or facility obtained the patient's consent to waive the balance billing protections under the No Surprises Act.</p> <p><i>Start: 11/01/2022</i></p>
N883	<p>Alert: Processed according to state law</p> <p><i>Start: 11/01/2022</i></p>
N884	<p>Alert: The No Surprises Act may apply to this claim. Please contact payer for instructions on how to submit information regarding whether or not the item or service was furnished during a patient visit to a particular facility.</p> <p><i>Start: 11/01/2022</i></p>
N885	<p>Alert: This claim was not processed in accordance with the No Surprises Act cost-sharing or out-of-network payment requirements. The payer disagrees with your determination that those requirements apply. You must contact the payer to find out why it disagrees. You may appeal this adverse determination on behalf of the member through the payer's internal appeals and external review processes.</p> <p><i>Start: 11/01/2022</i></p>
N886	<p>Alert: A Health Care Claim Request for Additional Information (277 RFAI) has been sent.</p> <p><i>Start: 07/01/2023</i></p>
N887	<p>Providers not participating in the Medicare Advantage Plan have the right to appeal if the plan has partially or fully denied payment or if the provider believes the plan has not paid the services at the expected Medicare reimbursable rate or type of level/service. Providers may file their appeal in writing within 60 calendar days of the date of the remittance advice. For the plan to review the appeal, the plan will need a completed signed Waiver of Liability Statement. To obtain a Waiver of Liability form, please contact your Medicare Advantage Plan administrator.</p> <p>Once we receive the completed forms, we will give you a decision on your appeal within 60 calendar days.</p> <p><i>Start: 07/01/2023</i></p>
N888	<p>Alert: An electronic request for additional information has been sent for this claim.</p> <p><i>Start: 07/01/2023</i></p>
N889	<p>Alert: This claim was originally processed in real-time, and we sent a real-time 835 response.</p> <p><i>Start: 11/01/2023</i></p>

N890	Electronic Visit Verification Data Element Requirements were not met. <i>Start: 11/01/2023</i>
N891	The maximum allowable payment for this service/procedure was paid by the primary insurance. No further payment due. <i>Start: 11/01/2023</i>
N892	The claim does not meet the criteria for acceptable use of the Delay Reason Code. <i>Start: 11/01/2023</i>
N893	Missing/incomplete/invalid child medical evaluation form/checklist. <i>Start: 03/01/2024</i>
N894	Alert: These payments are made subject to a reservation of rights for the Payor to recoup or otherwise suspend or part of these payments based on any of the following: outcome of pending or future litigation/ new state, federal or regulatory guidance/ any other actions that may affect the Payor's obligation to make these payments. <i>Start: 03/01/2024</i>
N895	Processed based on a negotiated fee schedule for a specialty drug program. <i>Start: 03/01/2024</i>
N896	Missing/incomplete/invalid trauma activation sheet. <i>Start: 07/01/2024</i>
N897	Missing/incomplete/invalid proof of member payment. <i>Start: 07/01/2024</i>
N898	Missing/incomplete/invalid Resource Utilization Group(s) (RUG) code(s). <i>Start: 07/01/2024</i>
N899	Missing Initial Evaluation Report. <i>Start: 07/01/2024</i>
N900	Missing Therapy Notes/Report. <i>Start: 07/01/2024</i>
N901	Incomplete/Invalid Therapy Notes/Report. <i>Start: 07/01/2024</i>
N902	Missing Health Risk Assessment (HRA). <i>Start: 07/01/2024</i>

N903	Incomplete/Invalid Health Risk Assessment (HRA). <i>Start: 07/01/2024</i>
N904	The transportation vendor is responsible for this claim. <i>Start: 07/01/2024</i>
N905	Our records show you have opted out of Medicare, agreeing with the patient not to bill Medicare for services/tests/supplies furnished. As result, we cannot pay this claim. The patient is not responsible for <i>Start: 03/01/2025</i>
N906	Service is not covered when patient is under age 45. <i>Start: 03/01/2025</i>
N907	No refund because this claim has been identified as 340B-eligible with a ceiling price lower than the maximum fair price. <i>Start: 03/01/2025</i> <i>Notes: To be used with the Medicare Drug Price Negotiation Program only.</i>
N908	No refund because this drug has been prospectively purchased at the maximum fair price. <i>Start: 03/01/2025</i> <i>Notes: To be used with the Medicare Drug Price Negotiation Program only.</i>
N909	Refund amount has been calculated using a methodology that differs from the Standard Default Refund calculation ((Wholesale Acquisition Cost minus Maximum Fair Price) times Quantity). <i>Start: 03/01/2025</i> <i>Notes: To be used with the Medicare Drug Price Negotiation Program only.</i>
N910	A refund cannot be provided for this claim at this time. Contact the manufacturer directly regarding your eligibility. <i>Start: 03/01/2025</i> <i>Notes: To be used with the Medicare Drug Price Negotiation Program only.</i>
N911	This claim cannot be reimbursed by the manufacturer until the Part D plan submits corrected prescription event data to CMS for maximum fair price validation. <i>Start: 03/01/2025</i> <i>Notes: To be used with the Medicare Drug Price Negotiation Program only.</i>