

Indiana Medicaid Resolutions Manual

NAME: **536 MULTIPLE TRIMESTER MODIFIERS FOUND (DTL)**

ERROR TYPE: Batch Edit, Hard Coded

HEADER/DETAIL: Detail

OVERRIDABLE: N

ALLOW DENIAL: Y

DESCRIPTION:

Set this edit when different trimesters modifiers are billed on the same claim.

CRITERIA:

Set this edit if different trimesters modifiers are billed on the claim with, EOB 0536.

Note: This edit will be bypassed if the claim does not have a procedure code found in procedure group 100004.

Reference procedure group 100004 located in Core MMIS>Main Menu>BPA>Related Data>Open Tab>Other>HCPCS Procedure Group Type.

DISPOSITION:

Note: EOB 9999 with a Do Not Post status is for internal system use only. This EOB is used to avoid potential system processing abends. This EOB is not posted on the RA and the disposition may be ignored.

Claim Type: 0 - All Claim Types **Member Plan:** ALL **Status:** Do Not Post

Location	Region	EOB	Disposition
00	00	9999	PAY

Claim Type: M - Professional Claims **Member Plan:** PASMI **Status:** Do Not Post

Location	Region	EOB	Disposition
00	00	9999	PAY

Claim Type: M - Professional Claims **Member Plan:** MRT **Status:** Do Not Post

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Location	Region	EOB	Disposition
00	00	9999	PAY

Claim Type: M - Professional Claims

Member Plan: ALL **Status:** Post

Location	Region	EOB	Disposition
00	00	0536	DENY
00	30	0536	PAY
00	32	0536	PAY
00	33	0536	PAY
00	34	0536	PAY
00	64	9999	PAY
00	70	0536	PAY
00	72	0536	PAY
00	73	0536	PAY
00	74	0536	PAY

Claim Type: M - Professional Claims

Member Plan: PASMR

Status: Do Not Post

Location	Region	EOB	Disposition
00	00	9999	PAY

EOB: 0536 - MULTIPLE TRIMESTERS ARE BILLED ON THE CLAIM

ARC Code	ARC Description	Effective Date	End Date
110	Billing date predates service date.	19950101	22991231

EOB: 9999 - PROCESSED PER POLICY.

ARC Code	ARC Description	Effective Date	End Date
97	The benefit for this service is included in the payment/allowance for another service/procedure that has already been adjudicated. Usage:	19950101	22991231

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Refer to the 835
Healthcare Policy
Identification
Segment (loop 2110
Service Payment
Information REF), if
present.

METHOD OF CORRECTION:

Claims setting this edit will be systematically denied with EOB 0536.
Encounter claims will be set to post pay for this edit.

