

Indiana Medicaid Resolutions Manual

NAME: **542 Suspend Claim for Manager Review of Paid Amount**

ERROR TYPE: Batch Edit, Hard Coded

HEADER/DETAIL: Header

OVERRIDABLE: Y

ALLOW DENIAL: Y

DESCRIPTION:

Set this edit for Claim Manager Review of the Paid Amount

CRITERIA:

Set this edit, with EOB 0542, for Claim Manager Review of the Paid Amount when the overall Paid Amount on a claim is:

- 1,000,000 or greater for an Inpatient or Inpatient Crossover Claim
- 50,000 or greater for an Outpatient or Outpatient Crossover Claim
- 50,000 or greater for a Medical or Medical Crossover Claim
- 5,000 or greater for a Dental Claim

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:** Post

Location	Region	EOB	Disposition
21	00	0542	SUSPEND

EOB: 0542 - Manager Review of Paid Amount

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ARC Code	ARC Description	Effective Date	End Date
133	The disposition of this service line is pending further review. (Use only with Group Code OA). Usage: Use of this code requires a reversal and correction when the service line is finalized (use only in Loop 2110 CAS segment of the 835 or Loop 2430 of the 837).	20140701	22991231

METHOD OF CORRECTION:

Claims setting this edit will be systematically suspended with EOB 0542. The entered dollar amounts will be verified for accuracy.