

Indiana Medicaid Resolutions Manual

NAME: **508 HDR BILLED AMT NOT EQUAL TO DTL BILLED AMT SUM**

ERROR TYPE: Batch Edit, Hard Coded

HEADER/DETAIL: Header

OVERRIDABLE: Y

ALLOW DENIAL: Y

DESCRIPTION:

Set this edit when the total charge does not equal the sum of the individual line item charges.

CRITERIA:

Set this edit if the total charge does not equal the sum of the individual detail line item charges, with EOB 0508.

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
00	00	0508	DENY
00	10	0508	SUSPEND
00	11	0508	SUSPEND
00	55	0508	PAY
00	64	9999	PAY
00	80	0508	PAY
00	91	0508	SUSPEND

EOB: 0508 - THE SUM OF THE INDIVIDUAL LINE CHARGES SUBMITTED ON THIS CLAIM DOES NOT EQUAL THE TOTAL CHARGE. PLEASE VERIFY AND RESUBMIT.

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ARC Code	ARC Description	Effective Date	End Date
16	Claim/service lacks information or has submission/billing error(s) which is needed for adjudication. Do not use this code for claims attachment(s)/other documentation. 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.) Note: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	19950101	22991231

Remark Code	Remark Description	Effective Date	End Date
M54	Missing/incomplete/invalid total charges.	19970101	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	19950101	22991231

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for another
service/procedure that
has already been
adjudicated. Note:
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 0508.</p>

Compare charges on the detail lines with the charges on the paper claim image.</br>

Verify that the billed charges are keyed correctly.</p>

If one of the charges is keyed incorrectly-correct the charge to reflect what is on the paper claim image and save the claim.</p>

If all charges are keyed correctly and the claim still has a balance error deny with EOB 0508.</p>

If there was a detail(s) keyed, but, not billed on the paper image, delete the extra detail(s) and save the claim.</p>

If there are detail(s) on the paper claim image not reflected in the system, add the detail(s), and save the claim.</p>

For special batch claims, follow special instructions to adjudicate the claim.

