

Indiana Medicaid Resolutions Manual

NAME: 3766 REV ON SAME DETAIL RSTCN ON PROC REIMB RULE

ERROR TYPE: Rules Edit, Billing or Coverage

HEADER/DETAIL: Header

OVERRIDABLE: Y

ALLOW DENIAL: Y

DESCRIPTION:

Set this edit when the revenue code/procedure code combination billed is not listed in the reimbursement rule.

CRITERIA:

Set this edit if no reimbursement rule is found for the revenue code/procedure code combination. This edit uses the variable RBCS in reimbursement rules. Reimbursement rules are located in Core MMIS under Main Menu>BPA>Business Rules Editor. Select RA for reimbursement agreement and select the appropriate RA rules for the procedure to display the rule configuration.

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	30	3766	DENY
00	32	3766	DENY
00	33	3766	DENY
00	34	3766	DENY
00	70	3766	DENY
00	72	3766	DENY
00	73	3766	DENY
00	74	3766	DENY

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04	00	9999	SUSPEND
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Claim Type: C - Outpatient Xover Claims **Member Plan:** ALL **Status:** Post

Location	Region	EOB	Disposition
00	70	3766	DENY
00	72	3766	DENY
00	73	3766	DENY
00	74	3766	DENY
04	00	3766	SUSPEND

EOB: 3766 - NO REIMBURSEMENT RULE FOUND FOR THE PROCEDURE/REVENUE CODE COMBINATION.

ARC Code	ARC Description	Effective Date	End Date
199	Revenue code and Procedure code do not match.	20061031	22991231

Remark Code	Remark Description	Effective Date	End Date
N657	This should be billed with the appropriate code for these services.	20130715	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: Refer to the 835 Healthcare Policy	19950101	22991231

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Identification
Segment (loop 2110
Service Payment
Information REF), if
present.

METHOD OF CORRECTION:

Suspended claims should be forwarded to the BPA unit for further review to analyze why there is no reimbursement rule found for the revenue/procedure code combination and to determine a rate for pricing.

