

## **Indiana Medicaid Resolutions Manual**

**NAME:**                    **670     MILEAGE/OTHR SVCS WILL ONLY BE PD W/BASE  
RATE DTL**

**ERROR TYPE:**     Batch Edit, Hard Coded

**HEADER/DETAIL:** Detail

**OVERRIDABLE:**    Y

**ALLOW DENIAL:** Y

### **DESCRIPTION:**

Set this edit for mileage, waiting time, and other related transportation services that are not billed on the same claim as the base rate for that trip.

### **CRITERIA:**

Set this edit if mileage or other services are billed and a base rate procedure has not been billed with, EOB 4068.

If a procedure code listed in procedure group 100010-Trans Related Svcs is billed without a base rate procedure code from group 6-Base Rate.

If the EOMB reflects Medicare denied mileage, waiting time, or other related transportation services, then override the edit, otherwise, set the edit with EOB 4068.

Procedure groups can be located in Core MMIS under 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
04	00	9999	PAY

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**Claim Type:** B - Professional Xover Claims

**Member Plan:** ALL **Status:** Post

Location	Region	EOB	Disposition
04	00	4068	PAY
04	75	4068	PAY
04	76	4068	PAY
04	78	4068	PAY
04	79	4068	PAY

**Claim Type:** M - Professional Claims

**Member Plan:** PASMI

**Status:** Do Not Post

Location	Region	EOB	Disposition
04	00	9999	PAY

**Claim Type:** M - Professional Claims

**Member Plan:** MRT **Status:** Do Not Post

Location	Region	EOB	Disposition
04	00	9999	PAY

**Claim Type:** M - Professional Claims

**Member Plan:** PASMR

**Status:** Do Not Post

Location	Region	EOB	Disposition
04	00	9999	PAY

**Claim Type:** M - Professional Claims

**Member Plan:** ALL **Status:** Post

Location	Region	EOB	Disposition
04	00	4068	DENY
04	11	4068	SUSPEND
04	21	4068	SUSPEND
04	23	4068	SUSPEND
04	30	4068	PAY
04	32	4068	PAY
04	33	4068	PAY
04	34	4068	PAY
04	50	4068	SUSPEND
04	51	4068	SUSPEND
04	52	4068	SUSPEND
04	61	4068	SUSPEND
04	64	4068	SUSPEND
04	70	4068	PAY
04	72	4068	PAY
04	73	4068	PAY
04	74	4068	PAY
04	80	4068	SUSPEND

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04	91	4068	SUSPEND
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**EOB: 4068** - MILEAGE AND OTHER SERVICES WILL ONLY BE PAID WHEN BILLED WITH A PAID BASE RATE FOR THE SAME DATE OF SERVICE. PLEASE VERIFY AND RESUBMIT. IF MEDICARE DENIAL, PLEASE SUBMIT A COPY OF THE MEDICARE DENIAL.

<b>ARC Code</b>	<b>ARC Description</b>	<b>Effective Date</b>	<b>End Date</b>
107	The related or qualifying claim/service was not identified on this claim. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	19950101	22991231

**EOB: 9999** - PROCESSED PER POLICY.

<b>ARC Code</b>	<b>ARC Description</b>	<b>Effective Date</b>	<b>End Date</b>
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 Identification Segment (loop 2110 Service Payment Information REF), if present.	19950101	22991231

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### **METHOD OF CORRECTION:**

Claims setting this edit will be systematically denied with EOB 4068.

If the procedure code is A0422 Ambulance oxygen and oxygen supplies, life sustaining situation, then verify the attachment includes a copy of the Explanation of Benefits (EOB) from Verida. The EOB must include A0428 Ambulance service, basic life support, non-emergency transport (BLS) as a PAID service by Southeastrans for the same DOS as A0422. If the EOB includes A0428 for the same DOS and is paid, force the claim. If the EOB does not, set the edit with EOB 4068.

For suspended claims, verify the details were keyed correctly, if yes, if the claim contains an EOMB that reflects Medicare denied mileage, or other related transportation services, then override the edit, otherwise, Set the edit with EOB 4068.

For adjustments the analyst should review the mom claim to determine if the edit was forced. If the edit was forced then the adjusted claim should be forced. If the mom was denied, then the adjustment should be denied with EOB 4068.