

Indiana Medicaid Resolutions Manual

NAME: **625 NO MARGINAL COST FACTOR FOR DOS (HDR)**

ERROR TYPE: Batch Edit, Hard Coded

HEADER/DETAIL: Header

OVERRIDABLE: N

ALLOW DENIAL: Y

DESCRIPTION:

Set this edit if there is no marginal cost factor on file for dates of service.

CRITERIA:

Set this edit If there is no marginal cost factor on file for dates of service, with EOB 4102.

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: I - Inpatient Claims **Member Plan:** ALL **Status:** Post

Location	Region	EOB	Disposition
00	00	4102	SUSPEND
00	30	4102	PAY
00	32	4102	PAY
00	33	4102	PAY
00	34	4102	PAY
00	70	4102	PAY
00	72	4102	PAY
00	73	4102	PAY

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00	74	4102	PAY
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EOB: 4102 - NO MARGINAL COST FACTOR ON FILE FOR DATES OF SERVICE.

ARC Code	ARC Description	Effective Date	End Date
16	Claim/service lacks information or has submission/billing error(s). Usage: 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.) 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
M60	Missing Certificate of Medical Necessity.	19970101	22991231

EOB: 9999 - PROCESSED PER POLICY.

ARC Code	ARC Description	Effective Date	End Date
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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:

If a claim suspends for edit 625, report the issue to the claims manager to work with OMPP to establish rate information with 4102.

