

## **Indiana Medicaid Resolutions Manual**

**NAME:**                   **6422    WAIVER CODE H2014 U7 LIMIT TO 120 UNITS PER MONTH**

**ERROR TYPE:**       Limit Audit

**HEADER/DETAIL:** Detail

**OVERRIDABLE:**    Y

**ALLOW DENIAL:** Y

### **DESCRIPTION:**

This limitation audit will set when waiver procedure H2014 U7 exceeds 120 units per month.

### **CRITERIA:**

When waiver procedure H2014 U7 exceeds 120 units per month, set this audit with EOB 6422.

### **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

<b>Location</b>	<b>Region</b>	<b>EOB</b>	<b>Disposition</b>
00	00	9999	PAY

**Claim Type:** M - Professional Claims   **Member Plan:** ALL   **Status:** Post

<b>Location</b>	<b>Region</b>	<b>EOB</b>	<b>Disposition</b>
04	00	6422	PAY

**Claim Type:** M - Professional Claims   **Member Plan:** ALL   **Status:** Post

<b>Location</b>	<b>Region</b>	<b>EOB</b>	<b>Disposition</b>
04	00	6422	DENY
04	30	6422	PAY
04	32	6422	PAY

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04	70	6422	PAY
04	72	6422	PAY

**EOB: 6422** - MAXIMUM OF 12 UNITS PER DAY AND MAXIMUM OF 120 UNITS PER MONTH PER MEMBER HAS BEEN MET.

<b>ARC Code</b>	<b>ARC Description</b>	<b>Effective Date</b>	<b>End Date</b>
119	Benefit maximum for this time period or occurrence has been reached.	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

### **METHOD OF CORRECTION:**

#### **Full Failure:**

Claims will systematically deny once the 120 units have been reached and post EOB 6422.

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### **Cutback:**

Claims will cutback to the 120 allowed maximum units and post EOB 6422.

