

Indiana Medicaid Resolutions Manual

NAME: **6308 D4910 NOT ALLOWED WITHIN 6 MONTHS OF PERIO
SERVICE**

ERROR TYPE: Contra Audit

HEADER/DETAIL: Detail

OVERRIDABLE: Y

ALLOW DENIAL: Y

DESCRIPTION:

This contra-indicated audit will set when a periodontal service (see audit for list of codes) is paid in history and D4910 is billed within 6 months by the same or different provider.

CRITERIA:

When a periodontal service (see audit for list of codes) is paid in history and D4910 is billed within 6 months by the same or different provider, deny with EOB 6308. See related audit 6305.

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
21	00	9999	PAY

Claim Type: D - Dental Claims **Member Plan:** ALL **Status:** Post

Location	Region	EOB	Disposition
21	00	6308	DENY
21	91	6308	SUSPEND

EOB: 6308 - PERIODONTAL MAINTENANCE NOT ALLOWED WITHIN SIX MONTHS

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OF A PERIODONTAL 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
M51	Missing/incomplete/invalid procedure code(s).	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 for another	19950101	22991231

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service/procedure that
has already been
adjudicated. Usage:
Refer to the 835
Healthcare Policy
Identification
Segment (loop 2110
Service Payment
Information REF), if
present.

METHOD OF CORRECTION:

Claims setting this audit will systematically deny.

