

Indiana Medicaid Resolutions Manual

NAME: **6541 Non-medical mileage code not allowed w/o base code**

ERROR TYPE: Negative Contra Audit

HEADER/DETAIL: Detail

OVERRIDABLE: Y

ALLOW DENIAL: Y

DESCRIPTION:

This negative contra audit will set when nonmedical transportation services for mileage are billed, and a non-medical transportation service base code is not paid in history, on the same date of service.

CRITERIA:

When non-medical transportation services for mileage are billed, and a non-medical transportation service base code is not paid in history, on the same date of service, deny the mileage detail with 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 submit. If Medicare denial, please submit a copy of the Medicare denial.

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: M - Professional Claims

Member Plan: ALL **Status:** Post

Location	Region	EOB	Disposition
21	00	4068	DENY
21	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.

ARC Code	ARC Description	Effective Date	End Date
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.

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 Identification Segment (loop 2110 Service Payment Information REF), if present.	19950101	22991231

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METHOD OF CORRECTION:

Claims setting this audit will systematically process according to IHCP Policy.

Special Batches:

Special batched claims will process according to the instructions on the approved special batch form.

