

Indiana Medicaid Resolutions Manual

NAME: 937 GENERAL SYSTEM PROCESSING

ERROR TYPE: Batch Edit, Hard Coded

HEADER/DETAIL: Header

OVERRIDABLE: N

ALLOW DENIAL: Y

DESCRIPTION:

Set this edit if multiple rows found on t_re_deductible, t_benefit_plan_group table, against member , payer, code deduct type, post edit 937 at the header.

CRITERIA:

Internal Error - Multiple Spenddown Deductible Rows

A conversion error resulted in spenddown segments applying to other members spenddown segments. This temporary fix will post edit 937 when multiple rows are returned for the claim FDOS and prevent the claims engine service from processing the claim.

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:** Post

Location	Region	EOB	Disposition
80	00	9999	SUPER-SUSPEND

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	19950101	22991231

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

METHOD OF CORRECTION:

Have SE review the logs to identify duplicate member, payer, and benefit plan from t_re_deductible, t_benefit_plan_group. Provide that data to the BPA reference team to research why the procedure code is missing.