

## **Indiana Medicaid Resolutions Manual**

**NAME:** 929 MULTIPLE LOC PLANS

**ERROR TYPE:** Batch Edit, Hard Coded

**HEADER/DETAIL:** Header

**OVERRIDABLE:** N

**ALLOW DENIAL:** Y

### **DESCRIPTION:**

Set this edit when multiple records with overlapping date segments are found on member's NF Level of Care (LOC) assignment plan on the Nursing Home Level of Care Panel.

### **CRITERIA:**

Set this edit when the claim header "from" DOS finds multiple LOC segments with overlapping dates with, EOB 929.

This edit will allow the following overlapping date segments on member's assignment plans as the discharging nursing facility must bill that last day (even though they do not get paid) as it triggers the auto closer for the LOC segment. The admitting NF will bill the date of admission (and they do get paid) which is the same date as the date of discharge from the prior facility.

### **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
00	00	0929	SUSPEND
00	30	0929	DENY
00	32	0929	DENY
00	33	0929	DENY
00	34	0929	DENY
00	70	0929	DENY
00	72	0929	DENY

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00	73	0929	DENY
00	74	0929	DENY

**EOB: 0929** - CLAIM SUBMITTED SPANS MULTIPLE LEVEL OF CARE PLANS. PLEASE VERIFY AND RE-SUBMIT

<b>ARC Code</b>	<b>ARC Description</b>	<b>Effective Date</b>	<b>End Date</b>
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

<b>ARC Code</b>	<b>ARC Description</b>	<b>Effective Date</b>	<b>End Date</b>
125	Submission/billing error(s). At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice	19950101	20170212

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Remark Code that is  
not an ALERT.)

<b>Remark Code</b>	<b>Remark Description</b>	<b>Effective Date</b>	<b>End Date</b>
N62	Dates of service span multiple rate periods. Resubmit separate claims.	20000101	22991231

### **METHOD OF CORRECTION:**

Claims setting this edit will be systematically denied with EOB 0929.

