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Alaska Medicaid Provider Update

Remittance Advice Code and Denial Reason List July 31, 2023

Optum uses the national codes for claim adjustment and remittance advice reason codes. The link to the national codes is: <u>External Code Lists | X12</u>. In addition, this update contains the Optum claim codes and reasons.

| Facets Code | CARC Code | RARC Code | Short Description | Long Description | Liability |
|----------------|--------------|--------------|---|--|--------------|
| 002 | | | Increased allowable | Increased allowable | N/A |
| 003 | | | Reduced allowable | Reduced allowable | N/A |
| 017 | | | Increased allowable units | Increased allowable units | N/A |
| 018 | | | Reduced allowable units | Reduced allowable units | N/A |
| 073 | | | Deny All Claim Lines | Deny All Claim Lines | N/A |
| 346 | 18 | 0 | Duplicate | Duplicate | Provider |
| AK6 | 234 | M15 | Tribal Provider Encounter | Encounter Rate applied for this service. | Provider |
| AKT | 234 | M15 | Tribal Provider Encounter | Encounter Rate applied for this service. | Provider |
| B01 | 11 | 0 | Invalid Diagnosis/CPT Combination | This is an invalid diagnosis code and procedure code combination. | Provider |
| B02 | 96 | N130 | Service Not Covered for this Provider | This service is not covered for this provider under your plan. | Member |
| B05 | 96 | N130 | Your plan does not cover this expense | Your Behavioral Health Plan does not cover this expense. | Member |
| B08 | 5 | M77 | Place of service inappropriate for procedure | This place of service is inappropriate for this service. | Provider |
| B14 | 109 | N418 | Please forward to correct carrier | Medical Services not covered under Behavioral Health coverage. Please submit claim to your Medical Health Plan for processing. | Provider |
| B37 | 96 | N130 | OON provider services not covered for plan | Your plan does not cover services you received from a non-network provider. | Member |
| B44 | 234 | M15 | Add-on is not payable | Add-on not payable when primary is not payable. Review primary denial. | Notification |
| B45 | 181 | N56 | This is not a reimbursable service. | This is not a reimbursable service. There may be a more appropriate CPT or HCPCS code that describes this service. | Provider |
| B46 | 182 | 517 | Invalid Procedure Modifier Combination | Invalid procedure modifier combination. | Provider |
| B47 | 6 | N129 | Inconsistent with patient's age | The submitted procedure is disallowed because it is inconsistent with the patient's age. | Provider |
| B62 | 16 | N77 | Individual provider name, license req | Please provide the name, address, degree, license level for this service. If an MD, please include the specialty. | Provider |

| B70 | 96 | N30 | No benefit plan exists | No benefit plan exists | Member |
|-----|-----|------|---|--|--------------|
| B71 | 258 | N103 | Participant Incarcerated | Participant Incarcerated on DOS | Member |
| B72 | 96 | N30 | Medicare Premium Only | Medicare Premium Only | Provider |
| B77 | 109 | N418 | Please forward to correct carrier | Medical Services not covered under Behavioral Health coverage. | Member |
| B88 | 97 | N19 | Services included in facility payment | After review, it was determined this service was included in the payment of the facility | N/A |
| CD0 | 119 | N362 | | This session has exceeded the clinical review criteria. You can obtain medical necessity review upon appeal. | Provider |
| CDD | 18 | N522 | Definite Duplicate Claim | This claim is a duplicate of a previously submitted claim for this member. | N/A |
| DNA | 243 | N130 | Deny due to No Authorization | Deny due to No Authorization | Provider |
| EA1 | | | Contraindicated Service | Contraindicated Service | Provider |
| EEA | 96 | N95 | AK- Lock in Program | Alaska Lock in Program | Provider |
| E14 | 109 | N418 | Please forward to correct carrier | These services are not covered under this plan. Please forward this explanation of benefits & the bill to your Medical Insurance Carrier. | Provider |
| E40 | 96 | N161 | Professional fees can't be Processed w/o hospital bill | We will process this charge when we receive the hospital bill and records. | N/A |
| FBM | 163 | N706 | TPL Indicated No Resource on File | TPL Indicated on Claim Form - No Resource on State File | Provider |
| FD1 | 146 | N517 | Submit Active Diagnosis for DOS | Submit Active Diagnosis for DOS. | Provider |
| FEA | 96 | N95 | AK - Lock in Program | Alaska Lock in Program | Provider |
| F10 | 252 | N707 | Required info not received from provider | The required information requested from the provider has not been received within 45 days. Claim has been closed; appeal must be filed. | Provider |
| FOD | 16 | N77 | Individual provider name, license req | Please provide the name, address, degree, license level for this service. If an MD, please include the specialty. | Provider |
| HD3 | 207 | N257 | Invalid Billing Provider NPI | Claim denied due to Invalid Billing Provider National Provider Identifier. | Provider |
| HD4 | 207 | N290 | Invalid Rendering Provider NPI | Claim denied due to Invalid Rendering Provider National Provider Identifier. | Provider |
| J01 | | | COB Allowable Amount Override | A COB override has occurred on this claim. | NA |
| KD4 | 207 | N257 | Invalid billing provider ID | Deny Invalid billing NPI | Provider |
| L03 | 16 | N418 | Send Primary Carrier EOB for this charge | Send Primary Carrier EOB for this charge. | Notification |
| N29 | 119 | N435 | Exceeds Clinical Review Criteria | This session has exceeded the clinical review criteria. You can obtain medical necessity review upon appeal. | Provider |
| N78 | 16 | M64 | Invalid Diagnosis Code | Invalid Diagnosis Code. | Provider |
| PAK | 45 | 0 | Exceeds per diem rate | Exceeds per diem rate. | Notification |
| PS | 45 | 0 | Your plan does not cover this expense. | Your Behavioral Health Plan does not cover this expense. | Member |
| PSC | 45 | 0 | Exceeds the R&C Rate | Benefits are reduced because a Network Provider was not used. The Patient is responsible for any difference between the charge and paid amt. | |

| PSS | 45 | 0 | | Charge exceeds allowable rate for this service or code submitted is not on contracted fee schedule- contact Network Manager for correct code. | Notification |
|-----|-----|------|--|---|--------------|
| PMX | 45 | 0 | Maximum Provision | Pricing is the lesser of billed or contract allowable amount. | Provider |
| S1A | 31 | 0 | No eligibility found | The member's coverage was not in effect on the date the service was provided. | Member |
| S1C | 26 | N30 | Plan not effective on date requested | The Member's coverage was not in effect on the date the service was provided. | Member |
| S20 | 26 | N30 | Date req. prior to Member Orig. Eff Date | The Member's coverage was not in effect on the date services were provided. | Member |
| S21 | 26 | N30 | Date req. prior to Group Effective Date | The Member's coverage was not in effect on the date services were provided. | Member |
| S22 | 26 | N30 | Date req. prior to subgroup original effective date. | The Member's coverage was not in effect on the date services were provided. | Member |
| S23 | 26 | Ν | Deny req. Prior to Subscriber Eff Dt | The Member's coverage was not in effect on the date services were provided. | Member |
| SN | 31 | 0 | Non-eligible member | Member not eligible for benefits. | Member |
| SS | 27 | N30 | Separation - Member | Termination via Member-level separation event. | Member |
| ST | 27 | N650 | Termination | Member not eligible for Benefits. | Member |
| TF0 | 29 | 0 | Submitted after plan filing limit | This claim was submitted after the claim filing limit. | Provider |
| TF1 | 29 | 0 | Submitted After Provider's Filing Limit | Claim submitted after filing limit. | Provider |
| TF3 | 29 | 0 | Provider COB Filing Period Exceeded | Provider Coordination of Benefits timely filing period exceeded | Provider |
| TMA | 27 | N30 | Group Termination | Member not eligible. | Member |
| UM1 | 50 | N362 | Units exceed UM authorization | Units exceed a Utilization Management authorization. | Provider |
| UM2 | 50 | N362 | Units reduced by UM authorization | Units were reduced by a utilization management authorization. | Provider |
| V46 | 182 | N517 | Invalid Procedure Modifier Combination | Invalid Procedure Modifier Combination | Provider |
| W04 | 16 | N245 | Incomplete/Invalid plan in place | Deny due to proper primary payer plan not in place. | Provider |
| W09 | 251 | N4 | Missing/Incomplete/Invalid EOB | Missing/Incomplete/Invalid Prior Insurance Carrier(S) explanation of benefits | Member |
| W10 | 119 | N362 | Daily Max Limit | The billed charges exceed the daily limit maximum for services filled. | Provider |
| W14 | 109 | N418 | Please forward to correct carrier | These services are not covered under this plan. Please forward this explanation of benefits and the bill to your medical insurance carrier. | Provider |
| W19 | 16 | M64 | DX Code missing 4 th or 5 th digit | Missing/incomplete/invalid/other diagnosis code. | Provider |
| W37 | 96 | N130 | OON provider-services not covered for plan | Your plan does not cover services you received from a non-network provider. | Member |
| WAH | 234 | N20 | Already allowed or not paid separately | This service was included in a service already reported or it is not paid separately. | Provider |
| WFC | 16 | N34 | Correct Claim Format Required | Incorrect claim form/format for this service(s). | Provider |
| | | N517 | Invalid Procedure Modifier | Invalid Procedure Modifier Combination | Provider |
| WPM | 182 | NOT/ | Combination | | TTOVIGET |

| RARC | RARC Description | | | | | |
|------|--|--|--|--|--|--|
| 5 | The procedure code/type of bill is inconsistent with the place of service | | | | | |
| 6 | The procedure/revenue code is inconsistent with the patient's age | | | | | |
| 11 | The diagnosis is inconsistent with the procedure. | | | | | |
| 16 | Claim/service lacks information or has submission/billing error(s). | | | | | |
| 18 | Exact duplicate claim/service | | | | | |
| 26 | Expenses incurred prior to coverage. | | | | | |
| 27 | Expenses incurred after coverage terminated. | | | | | |
| 29 | The time limit for filing has expired. | | | | | |
| 31 | Patient cannot be identified as our insured. | | | | | |
| 45 | Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement. | | | | | |
| 50 | These are non-covered services because this is not deemed a 'medical necessity' by the payer. | | | | | |
| | Non-covered charge(s) | | | | | |
| 109 | Claim/service not covered by this payer/contractor. You must send the claim/service to the correct payer/contractor. | | | | | |
| 119 | Benefit maximum for this time period or occurrence has been reached. | | | | | |
| | Attachment/other documentation referenced on the claim was not received. | | | | | |
| 181 | Procedure code was invalid on the date of service. | | | | | |
| 182 | Procedure modifier was invalid on the date of service. | | | | | |
| 234 | This procedure is not paid separately. | | | | | |
| 243 | Services not authorized by network/primary care providers. | | | | | |

Remittance Advice Remark Coding (RARC) Codes

| RARC | RARC Description |
|------|--|
| M15 | Separately billed services/tests have been bundled as they are considered components of the same procedure. Separate payment is not allowed. |
| M64 | Missing/incomplete/invalid other diagnosis. |
| | Missing/incomplete/invalid/inappropriate place of service. |
| N129 | Not eligible due to the patient's age. |
| N130 | Consult plan benefit documents/guidelines for information about restrictions for this service. |
| N130 | Consult plan benefit documents/guidelines for information about restrictions for this service. |
| | Patient ineligible for this service. |
| | Incorrect claim form/format for this service |
| N362 | The number of Days or Units of Service exceeds our acceptable maximum. |
| | Missing/Incomplete/Invalid prior Insurance Carrier(s) EOB. |
| | Misrouted claim. See the payer's claim submission instructions. |
| | Exceeds number/frequency approved /allowed within time period without support documentation. |
| | Resubmit a new claim with the requested information. |
| | Duplicate of a claim processed, or to be processed, as a crossover claim. |
| | Procedure code billed is not correct/valid for the services billed, or the date of service billed. |
| | This policy was not in effect for this date of loss. No coverage is available. |
| | Missing documentation. |
| N77 | Missing/incomplete/invalid designated provider number. |
| N95 | This provider type/provider specialty may not bill this service |