New and Current Explanation of Benefit (EOB) Codes - Effective August 1, 2020

You may begin to see additional Explanation of Benefits (EOB) codes on zero paid lines. Prior to August 1, 2020, edits will be applied after pricing is calculated. Effective August 1 2020, the new process applies coding and billing edits before pricing.

This change resulted in a new set of EOB codes; the new codes begin with a lower case alpha value and the current EOB codes begin with an upper case alpha value.

## This list includes new and current EOB codes.

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
p01	A required procedure code or modifier is missing or invalid on the current line or an associated claim line	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.	N519	Invalid combination of HCPCS modifiers.	со
p02	The patient's age or gender conflicts with the procedure and/or diagnosis code	6	The procedure/revenue code is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
p03	A diagnosis code which meets medical necessity for this procedure code is missing or invalid	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.	M76	Missing/incomplete/invalid diagnosis or condition.	со
p04	Documentation or authorization is required to be submitted and/or reviewed	197	Precertification/authorization/notification/pre-treatment absent.	N/A	N/A: No Additional Specification Needed	со
p05	This is a possible duplicate claim line of another claim line in history	18	Exact duplicate claim/service (Use only with Group Code OA except where state workers' compensation regulations requires CO)	N/A	N/A: No Additional Specification Needed	со
p06	This E/M procedure code is inappropriately reported for an established or new patient	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.	M51	Missing/incomplete/invalid procedure code(s).	со
p07	The units have exceeded the allowable maximum frequency per time span	273	Coverage/program guidelines were exceeded.	N362	The number of Days or Units of Service exceeds our acceptable maximum.	со
<b>80</b> q	The required modifier is missing or the modifier is invalid for the procedure code	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.	N823	Incomplete/Invalid procedure modifier(s).	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
p09	This is a non-covered, restricted, reporting only, or bundled procedure code or service	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N130	Consult plan benefit documents/guidelines for information about restrictions for this service.	со
p10	The place of service code is missing or invalid for the procedure code	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.	M77	Missing/incomplete/invalid/inappropriate place of service.	со
p11	The provider specialty is missing or invalid for the place of service or procedure code	299	The billing provider is not eligible to receive payment for the service billed.	M97	Not paid to practitioner when provided to patient in this place of service. Payment included in the reimbursement issued the facility.	со
	A procedure reduction should be applied to this claim line based on the procedure code or modifier submitted	59	Processed based on multiple or concurrent procedure rules. (For example multiple surgery or diagnostic imaging, concurrent anesthesia.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N670	This service code has been identified as the primary procedure code subject to the Medicare Multiple Procedure Payment Reduction (MPPR) rule.	со
In13	The type of bill, procedure code, or revenue code are conflicting	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.	MA60	Missing/incomplete/invalid patient relationship to insured.	со
	The procedure code has an unbundle relationship with another procedure on this claim or on a claim in history	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.	N525	These services are not covered when performed within the global period of another service.	со
In15	This claim or claim line is missing information which is needed for editing	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.	N34	Incorrect claim form/format for this service.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code  Definition	Provider Adjustment Reason Code
p16	There is a conflict with the occurrence, value or condition code and the procedure, revenue code or TOB on the claim	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.	M44	Missing/incomplete/invalid condition code.	со
s01	The patient status is not valid.		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.	MA43	Missing/incomplete/invalid patient status.	со
s02	The patient status code is missing.	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.	MA43	Missing/incomplete/invalid patient status.	со
s05	Procedure codes 02RK0JZ and 02RL0JZ are limited coverage when Z006 diagnosis code is present.	11	The diagnosis is inconsistent with the procedure. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N657	This should be billed with the appropriate code for these services.	со
s06	The Other diagnosis code indicates that a wrong procedure was performed.	11	The diagnosis is inconsistent with the procedure. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	M64	Missing/incomplete/invalid other diagnosis.	со
s07	The Principal diagnosis code indicates that a wrong procedure was performed.	11	The diagnosis is inconsistent with the procedure. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	MA63	Missing/incomplete/invalid principal diagnosis.	со
s08	Procedure code 9672 should not be reported when the patient's length of stay is less than four days	11	The diagnosis is inconsistent with the procedure. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	MA63	Missing/incomplete/invalid principal diagnosis.	со
s10	Non-exempt facility submitted principle diagnosis code with Hospital Acquired Condition	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.	MA63	Missing/incomplete/invalid principal diagnosis.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code  Definition	Provider Adjustment Reason Code
s12	The Principal diagnosis code requires a non-exempt POA indicator of 1 or X		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.	MA63	Missing/incomplete/invalid principal diagnosis.	со
s14	Non-exempt facility submitted other diagnosis code with Hospital Acquired Condition	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.	M64	Missing/incomplete/invalid other diagnosis.	со
t15	E/M code billed on a date of service as a minor or major procedure without an appropriate modifier.	4	The procedure code is inconsistent with the modifier used or a required modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. Effective 03/01/2020: The procedure code is inconsistent with the modifier used. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
t22	Add-on procedure code has been submitted without appropriate primary procedure	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.	N122	Add-on code cannot be billed by itself.	со
t23	Procedure code is a non-covered service per the Non-covered Service list	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N130	Consult plan benefit documents/guidelines for information about restrictions for this service.	со
t24	Add-on procedure code has been submitted without an appropriate primary procedure code	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.	N122	Add-on code cannot be billed by itself.	со
t26	Medicare: Only intraoperative portion of global payment is allowed.	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.	N525	These services are not covered when performed within the global period of another service.	со
t27	Medicare: Only postoperative portion of global payment is allowed.	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.	N525	These services are not covered when performed within the global period of another service.	со

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EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
t28	Medicare: Only intraoperative portion of global payment is allowed.	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.	N525	These services are not covered when performed within the global period of another service.	со
t29	Medicare: Only intraoperative portion of global payment is allowed.	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.	N525	These services are not covered when performed within the global period of another service.	со
t30	Medicare: The units for this service exceeds the allowed units.		Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N362	The number of Days or Units of Service exceeds our acceptable maximum.	со
t31	The presence of an anesthesia modifier indicates a reduction in payment	45	Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement. Usage: This adjustment amount cannot equal the total service or claim charge amount; and must not duplicate provider adjustment amounts (payments and contractual reductions) that have resulted from prior payer(s) adjudication. (Use only with Group Codes PR or CO depending upon liability)	N381	Alert: Consult our contractual agreement for restrictions/billing/payment information related to these charges.	со
t32	Anesthesia code on this line requires an appropriate modifier.	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.	N519	Invalid combination of HCPCS modifiers.	со
t33	Medicare: Professional component modifier needed in place of service for this diagnostic procedure code.	4	The procedure code is inconsistent with the modifier used or a required modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. Effective 03/01/2020: The procedure code is inconsistent with the modifier used. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N510	Invalid combination of HCPCS modifiers.	со
t34	Per the MPFS, procedure code describes the physician services. Use of a modifier is not appropriate.	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.	N519	Invalid combination of HCPCS modifiers.	со

EOB Code	FOR Description	Claim Adjustment Reason Code	Claim Adinaturant Passan Code Patinition	Demittenes Bemark Code	Remittance Adjustment Reason Code Definition	Provider Adjustment Reason Code
t35	Per the MPFS, procedure code describes only the technical portion of a service or diagnostic test. A modifier is not appropriate.	16	Claim Adjustment Reason Code Definition  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.	Remittance Remark Code  N519	Invalid combination of HCPCS modifiers.	CO
t36	Per the MPFS, procedure code describes the global code of a service or diagnostic test. The modifier is not appropriate.	4	The procedure code is inconsistent with the modifier used or a required modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. Effective 03/01/2020: The procedure code is inconsistent with the modifier used. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N510	Invalid combination of HCPCS modifiers.	со
t37	Per the MPFS, procedure code describes a physician interpretation for service and is not appropriate in place of service	5	The procedure code/type of bill is inconsistent with the place of service. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
t38	Per the MPFS, procedure code describes the physician work portion of a diagnostic test. The modifier is not appropriate.	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.	N519	Invalid combination of HCPCS modifiers.	со
t39	Per Medicare guidelines, procedure code is a service covered incident to a physician's service and modifier is not appropriate.	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.	N519	Invalid combination of HCPCS modifiers.	со
t40	Per Medicare, use of a modifier is not typical for the billed procedure.	4	The procedure code is inconsistent with the modifier used or a required modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. Effective 03/01/2020: The procedure code is inconsistent with the modifier used. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N510	Invalid combination of HCPCS modifiers.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code  Definition	Provider Adjustment Reason Code
t45	The procedure was performed on the same day of a history procedure by the same provider. The diagnosis indicates it is the same condition	P14	The Benefit for this Service is included in the payment/allowance for another service/procedure that has been performed on the same day. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. To be used for Property and Casualty only.	N/A	N/A: No Additional Specification Needed	со
t46	Per Medicare guidelines, a diagnosis code(s), which meets medical necessity for the procedure code is missing or invalid.	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.	M76	Missing/incomplete/invalid diagnosis or condition.	со
t47	Per Medicare guidelines a history procedure code by the same provider is in the global period of the procedure code for the same condition	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.	N525	These services are not covered when performed within the global period of another service.	со
t48	Per Medicare guidelines, a diagnosis code(s), which meets medical necessity for the procedure code is missing or invalid.	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.	M76	Missing/incomplete/invalid diagnosis or condition.	со
t50	Modifier GK cannot be submitted alone, another line with GA or GZ must be present on the same claim.	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.	N823	Incomplete/Invalid procedure modifier(s).	со
t51	The presence of modifier GY indicates this is not eligible for payment.	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.	N823	Incomplete/Invalid procedure modifier(s).	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
t52	Per Medicare guidelines, the procedure code is a non covered code or the modifier is a non covered modifier.	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N56	Procedure code billed is not correct/valid for the services billed or the date of service billed.	со
t53	Per Medicare these are non-covered services because this is not deemed a medical necessity by the payer.	50	These are non-covered services because this is not deemed a 'medical necessity' by the payer. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
t54	Per Medicare guidelines, a diagnosis code(s), which meets medical necessity for the procedure code is missing or invalid.	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.	M76	Missing/incomplete/invalid diagnosis or condition.	со
t56	Per Medicare, a history procedure code is within the global period of the procedure code on this line	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.	N525	These services are not covered when performed within the global period of another service.	со
t57	The date of service is past Medicare timely filing guidelines.	29	The time limit for filing has expired.	N/A	N/A: No Additional Specification Needed	со
t58	Per Medicaid Medically Unlikely Edits, the units of service billed for the procedure code exceed the allowed number of units.	222	Exceeds the contracted maximum number of hours/days/units by this provider for this period. This is not patient specific. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
t60	Per Medicaid NCCI edits, the procedure code has an unbundle relationship with a code in history	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.	N525	These services are not covered when performed within the global period of another service.	со
t62	The Diagnosis code and modifier combination are inappropriate	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.	M76	Missing/incomplete/invalid diagnosis or condition.	СО
t63	Per Medicare guidelines, the procedure code has an unbundle relationship with a history procedure code	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.	N525	These services are not covered when performed within the global period of another service.	со

FOR Code	FOR Description	Claim Adjustment Reason Code	Claim Adjustment Decem Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code  Definition	Provider Adjustment
t66	Per Medicare, procedure is identified as an ambulance code and requires an ambulance modifier	4	Claim Adjustment Reason Code Definition  The procedure code is inconsistent with the modifier used or a required modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. Effective 03/01/2020: The procedure code is inconsistent with the modifier used. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N519	Invalid combination of HCPCS modifiers.	Reason Code CO
t67	The presence of modifier GZ indicates this is not eligible for payment.	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.	N823	Incomplete/Invalid procedure modifier(s).	со
w15	Whole blood revenue codes can only be used when billing for whole blood.	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.	M50	Missing/incomplete/invalid revenue code(s).	со
w16	Billed HCPCS code is not approved for a partial hospitalization claim.		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.	M20	Missing/incomplete/invalid HCPCS.	со
w17	Billed HCPCS code can only be billed on a partial hospitalization claim.	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.	M20	Missing/incomplete/invalid HCPCS.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
w18	Charge exceeds token charge (\$1.01).	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.	M79	Missing/incomplete/invalid charge.	со
w20	Per CMS Medically Unlikely Edits, the units billed for submitted procedure code exceed the defined allowable units.	222	Exceeds the contracted maximum number of hours/days/units by this provider for this period. This is not patient specific. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
w23	Per LCD or NCD guidelines, procedure code has a denied relationship.	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N386	This decision was based on a National Coverage Determination (NCD). An NCD provides a coverage determination as to whether a particular item or service is covered. A copy of this policy is available at www.cms.gov/mcd/search.asp. If you do not have web access, you may contact the contractor to request a copy of the NCD.	со
w38	Per Medicaid NCCI edits, a history procedure has an unbundle relationship with the procedure code on this line	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.	N525	These services are not covered when performed within the global period of another service.	со
w39	Per Medicaid NCCI edits, the procedure code has an unbundle relationship with one in history	236	This procedure or procedure/modifier combination is not compatible with another procedure or procedure/modifier combination provided on the same day according to the National Correct Coding Initiative or workers compensation state regulations/ fee schedule requirements.	N/A	N/A: No Additional Specification Needed	со
w40	The Statement Covers Period Through Date of Service is past the Medicare facility timely filing limit.	29	The time limit for filing has expired.	N/A	N/A: No Additional Specification Needed	со
w42	The HCPCS add-on code 33225 is lacking a required primary code on the claim.	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.	N122	Add-on code cannot be billed by itself.	со
w55	The surgical procedure code contains a terminated modifier and should be reviewed for a 50% reduction.	182	Procedure modifier was invalid on the date of service.	N/A	N/A: No Additional Specification Needed	со
w57	Age and gender conflict; the Admission diagnosis code is not permissible for the patient's age and gender	9	The diagnosis is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N657	This should be billed with the appropriate code for these services.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code  Definition	Provider Adjustment Reason Code
w58	Age and gender conflict; the Other diagnosis code is not permissible for the patient's age and gender.	9	The diagnosis is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N657	This should be billed with the appropriate code for these services.	со
w59	Age and gender conflict; the Principal diagnosis code is not permissible for the patient's age and gender.	9	The diagnosis is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N657	This should be billed with the appropriate code for these services.	со
w60	The Admission diagnosis code is invalid because it has an incomplete number of digits.	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.	MA65	Missing/incomplete/invalid admitting diagnosis.	со
w61	The Admission diagnosis code is invalid	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.	MA65	Missing/incomplete/invalid admitting diagnosis.	со
w62	The Admission diagnosis code is missing	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.	MA65	Missing/incomplete/invalid admitting diagnosis.	со
w64	The Other diagnosis code is invalid because it has an incomplete number of digits.	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.	M64	Missing/incomplete/invalid other diagnosis.	со
w65	The Other procedure code must contain a fourth or fifth digit in order to be valid.	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.	M64	Missing/incomplete/invalid other diagnosis.	со

FOR Code	FOR Description	Claim Adjustment	Claim Adinaturant Pagana Coda Patinistan	Remittance Remark Code	Remittance Adjustment Reason Code Definition	Provider Adjustment
w66	The Other diagnosis code must be valid and is effective based on the through date on the claim.	Reason Code	Claim Adjustment Reason Code Definition  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.	M64	Missing/incomplete/invalid other diagnosis.	Reason Code CO
w67	The Other procedure code must be in the ICD-PSC code Table.	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.	M67	Missing/incomplete/invalid other procedure code(s).	со
w70	The Principal diagnosis code does not contain a complete number of digits.	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.	MA63	Missing/incomplete/invalid principal diagnosis.	со
w71	The Principal procedure code must be complete in order to be valid.	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.	MA66	Missing/incomplete/invalid principal procedure code.	со
w72	The Principal diagnosis code is not valid based on the 'through' date on the claim.	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.	MA63	Missing/incomplete/invalid principal diagnosis.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
<b>EOB Code</b>	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
w73	The Principal procedure code must be in the ICD-PSC code Table.	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.	MA66	Missing/incomplete/invalid principal procedure code.	со
w74	The Principal diagnosis code is missing on the claim	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.	MA63	Missing/incomplete/invalid principal diagnosis.	со
w77	The Other diagnosis code is a duplicate of another Other diagnosis code on the claim.	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.	M64	Missing/incomplete/invalid other diagnosis.	со
w78	Age conflict; the Admission diagnosis is not permissible for the patient's age.	9	The diagnosis is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
w79	Age conflict; the Other diagnoses is not permissible for the patient's age.	9	The diagnosis is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
w80	Age conflict; the Principal diagnosis is not permissible for the patient's age.	9	The diagnosis is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
w81	Gender conflict; the patient's gender and Admission diagnosis code, on the claim are not permissible.	10	The diagnosis is inconsistent with the patient's gender. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
w82	Gender conflict; the patient's gender and other diagnosis code, on the claim are not permissible.	10	The diagnosis is inconsistent with the patient's gender. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
w83	Gender conflict; the patient's gender and Other procedure code on the claim are not permissible.	7	The procedure/revenue code is inconsistent with the patient's gender. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
w84	Gender conflict; the patient's gender and Principal diagnosis code, on the claim are not permissible.	10	The diagnosis is inconsistent with the patient's gender. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
w85	Gender conflict; the patient's gender and Principal procedure code, on the claim are not permissible.	7	The procedure/revenue code is inconsistent with the patient's gender. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
w87	Manifestation codes cannot be used as the Principal diagnosis.	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.	MA63	Missing/incomplete/invalid principal diagnosis.	со
w88	Principal diagnosis code indicates a questionable admission.	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.	MA63	Missing/incomplete/invalid principal diagnosis.	со
w89	Diagnosis code is unacceptable as a principal diagnosis unless a required secondary diagnosis is included on the claim.	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.	MA63	Missing/incomplete/invalid principal diagnosis.	со
w90	Diagnosis code is unacceptable as a principal diagnosis.	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.	MA63	Missing/incomplete/invalid principal diagnosis.	со
w91	An E-code cannot be used as the Admission diagnosis code.	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.	MA65	Missing/incomplete/invalid admitting diagnosis.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code Definition	Provider Adjustment Reason Code
w92	An E-code cannot be used as the Principal diagnosis code.	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.	MA63	Missing/incomplete/invalid principal diagnosis.	со
w93	A non-covered over age 60 ICD procedure code is on the claim and the patient is older than 60 years of age.	6	The procedure/revenue code is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N129	Not eligible due to the patient's age.	со
w94	Procedure code is non-covered when a designated diagnosis code is present.	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N569	Not covered when performed for the reported diagnosis.	со
w95	Procedure code is non-covered unless the exemption ICD-9 Procedure code or exemption ICD Diagnosis code is present.	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N569	Not covered when performed for the reported diagnosis.	со
w97	Age invalid; Must be in range 0-124 years.	6	The procedure/revenue code is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N129	Not eligible due to the patient's age.	со
w98	The patient gender is missing.	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.	MA39	Missing/incomplete/invalid gender.	со
w99	The Patient Gender is invalid. Gender must be M, F, or U.	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.	MA39	Missing/incomplete/invalid gender.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code Definition	Provider Adjustment Reason Code
x82	Units > 1 for bilateral procedure with modifier 50	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.	M53	Missing/incomplete/invalid days or units of service.	со
x84	Revenue code 068X and CPT code 99291 not submitted on the same date of service as G0390	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.	N20	Service not payable with other service rendered on the same date.	со
у01	The account ID field is missing or invalid	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.	N56	Procedure code billed is not correct/valid for the services billed or the date of service billed.	со
у03	The FTD edit validates the From (Admission) and Through (Discharge) Dates at the Claim level	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.	MA31	Missing/incomplete/invalid beginning and ending dates of the period billed.	со
у04	The CCA edit verifies that the condition code(s) on the claim are valid	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.	M44	Missing/incomplete/invalid condition code.	со
у05	The PSC edit identifies claims that are missing or contains an invalid Patient Discharge Status Code	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.	MA43	Missing/incomplete/invalid patient status.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code Definition	Provider Adjustment Reason Code
у07	The TOB edit identifies claims that are missing or contains an invalid Type of Bill	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.	MA30	Missing/incomplete/invalid type of bill.	со
у08	The VAL edit confirms that the Value Codes on the claim are valid	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.	M49	Missing/incomplete/invalid value code(s) or amount(s).	со
у09	The ICMf edit validates that the claim contains the required primary diagnosis prior to HSS processing	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.	MA63	Missing/incomplete/invalid principal diagnosis.	со
у10	The PATf edit identifies a claim that has a missing Patient ID. Analysis cannot be performed without a Patient ID	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.	N382	Missing/incomplete/invalid patient identifier.	со
y11	The DOBf edit identifies a claim that has a missing or invalid DOB. Certain edits cannot be performed without the patient DOB	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.	N329	Missing/incomplete/invalid patient birth date.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
y13	This edit identifies a claim missing a Provider ID. Analysis cannot be performed without a Provider ID	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.	N77	Missing/incomplete/invalid designated provider number.	со
y15	The OCC edit validates that the occurrence codes on the claim are valid	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.	M45	Missing/incomplete/invalid occurrence code(s).	со
у16	The OSC edit validates that the occurrence span codes on the claim are valid	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.	M46	Missing/incomplete/invalid occurrence span code(s).	СО
y18	The TOA edit identifies claims that contain an invalid Type of Admission code	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.	MA41	Missing/incomplete/invalid admission type.	со
у19	Identifies line items that are potentially duplicates when two lines entered on one or more claims have identical submitted data	18	Exact duplicate claim/service (Use only with Group Code OA except where state workers' compensation regulations requires CO)	N/A	N/A: No Additional Specification Needed	со
y21	Identifies an entire inpatient claim that is a potential duplicate of a previously submitted inpatient claim	18	Exact duplicate claim/service (Use only with Group Code OA except where state workers' compensation regulations requires CO)	N/A	N/A: No Additional Specification Needed	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code Definition	Provider Adjustment Reason Code
у23	This edit occurred because the first listed diagnosis field is blank or any diagnosis code is not valid for the service dates on the claim	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.	M64	Missing/incomplete/invalid other diagnosis.	со
y24	This edit occurred because the diagnosis code includes an age range and the patient age is outside of that range	9	The diagnosis is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
y25	This edit occurred because the diagnosis code includes sex designation and the patient sex does not match	10	The diagnosis is inconsistent with the patient's gender. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
y27	This edit occurred because the first letter of the first listed diagnosis code is an E	16	Claim/service lacks information or has submission/billing error(s). Usage: Do not use this code for claims attachment(s)/other documentation. At	M64	Missing/incomplete/invalid other diagnosis.	со
у28	This edit occurred because the submitted HCPCS code is not valid for the service dates on the claim	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.	M20	Missing/incomplete/invalid HCPCS.	со
y30	This edit occurred because the procedure code includes sex designation and the patient sex does not match	7	The procedure/revenue code is inconsistent with the patient's gender. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
у31	This edit occurred because the procedure code has a non-covered servi ce indicator, meaning that it is non-covered based on Medicare policy	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N431	Not covered with this procedure.	со
	This edit occurred because the claim was submitted with Cond Code 21 indicating that the provider is requesting verification of denial	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.	M44	Missing/incomplete/invalid condition code.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
у33	This edit occured because the claim was submitted with Condition Code 20	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.	M44	Missing/incomplete/invalid condition code.	со
у34	This edit occurred because the procedure code has a questionable covered svc indicator Medicare will cover only in certain conditions	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.	M51	Missing/incomplete/invalid procedure code(s).	со
y35	This edit occurred because a procedure code indicates a service N/C by Medicare based on the type of bill and condition codes on the claim	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N56	Procedure code billed is not correct/valid for the services billed or the date of service billed.	со
у39	This edit occurred because multiple exclusive bilat proc codes are present, 2 or more times on the same svc date, with or w/o mod 50	236	This procedure or procedure/modifier combination is not compatible with another procedure or procedure/modifier combination provided on the same day according to the National Correct Coding Initiative or workers compensation state regulations/ fee schedule requirements.	N644	Reimbursement has been made according to the bilateral procedure rule.	со
y40	This edit occurred because the proc has been designated by Medicare as paystatus "C", the proc is not covered when performed as outpt	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.	M51	Missing/incomplete/invalid procedure code(s).	со
y43	This edit occurred because the procedure is identified as a compo nent of another proc also on the claim for the same service date	231	Mutually exclusive procedures cannot be done in the same day/setting. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
y44	This edit occurred because the procedure is identified as a component of another procedure also on the claim for the same service date	P14	The Benefit for this Service is included in the payment/allowance for another service/procedure that has been performed on the same day. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. To be used for Property and Casualty only.	N/A	N/A: No Additional Specification Needed	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code  Definition	Provider Adjustment Reason Code
y45	This edit occurred because one or more type T or S procs occur on the same day as a line item containing an E/M code without modifier 25		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.	N822	Missing procedure modifier(s).	CO
у46	This edit occurred because the modifier is not in the list of valid OPPS modifiers		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.	N519	Invalid combination of HCPCS modifiers.	со
у47	Only edits for valid modifiers; not specific to outpatient facility claims	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.	MA31	Missing/incomplete/invalid beginning and ending dates of the period billed.	со
у49	This edit occurred because the FROM date is prior to August 1, 2000	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.	M52	Missing/incomplete/invalid "from" date(s) of service.	со
у50	This edit occurred because the age is non-numeric or outside the range of 0-124 years	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.	MA39	Missing/incomplete/invalid gender.	со
у51	This edit occurred because patient sex has any alpha value but F or M, or any numeric entry that is outside the range of 0-2	P14	The Benefit for this Service is included in the payment/allowance for another service/procedure that has been performed on the same day. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. To be used for Property and Casualty only.	M19	Missing oxygen certification/re-certification.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code Definition	Provider Adjustment Reason Code
y52	This edit occurred because the proc code indicator Not Recognized by Medicare-OPPS. Medicare will not accept code, but may accept alternate	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.	M20	Missing/incomplete/invalid HCPCS.	со
у53	This edit occurred because the principal diagnosis is not related to mental health on a partial hospitalization claim		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.	MA63	Missing/incomplete/invalid principal diagnosis.	со
у59	This edit occurred because a mental health education and/or training services but does not contain any svcs assigned to APC 323,324,or 325		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.	M67	Missing/incomplete/invalid other procedure code(s).	со
у61	This edit occurred because mod 73 is present, an independent or conditional bilateral proc with mod 50 or a proc with units>1	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.	M51	Missing/incomplete/invalid procedure code(s).	со
y62	This edit occurred because the claim contains an implanted device, but no surgical or other service to implant the device	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.	MA66	Missing/incomplete/invalid principal procedure code.	со
y65	This edit occurred because the proc is a component of another proc on the claim coded on the same day, without a qualifying NCCI mod		The Benefit for this Service is included in the payment/allowance for another service/procedure that has been performed on the same day. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. To be used for Property and Casualty only.	M15	Separately billed services/tests have been bundled as they are considered components of the same procedure. Separate payment is not allowed.	со
y66	This edit occurred because the proc is a component of another proc on the claim coded on the same day, without a qualifying NCCI mod	P14	The Benefit for this Service is included in the payment/allowance for another service/procedure that has been performed on the same day. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. To be used for Property and Casualty only.	N/A	N/A: No Additional Specification Needed	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code Definition	Provider Adjustment Reason Code
lv67	This edit occurred because the Revenue Code is not in Medicare's list of valid OPPS Revenue Codes	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.	M50	Missing/incomplete/invalid revenue code(s).	со
	This edit occurred because multiple medical visits are present on the same day with the same Revenue Code, without Condition Code G0	18	Exact duplicate claim/service (Use only with Group Code OA except where state workers' compensation regulations requires CO)	N/A	N/A: No Additional Specification Needed	со
y69	This edit occurred because a blood transfusion or exchange is coded but no blood product is coded	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.	N122	Add-on code cannot be billed by itself.	со
у70	This edit occurred because Rev code 762 (observation) is used with a HCPCS code that does not represent an observation svc	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.	M20	Missing/incomplete/invalid HCPCS.	со
y71	This edit occurred because services with service indicator "C" which are on Medicare's 'separate procedures' list	234	This procedure is not paid separately. 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.)	M2	Not paid separately when the patient is an inpatient.	со
у72	This edit occurred because TOB 12X or 14X is present with Condition Code 41	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.	M44	Missing/incomplete/invalid condition code.	со
у74	This edit occurred because claim line contains revenue center and charges center is one for which Medicare requires a HCPCS code	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.	M20	Missing/incomplete/invalid HCPCS.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code  Definition	Provider Adjustment Reason Code
17/5	This edit is assigned to all other claim lines when one or more claim lines received edit 018	P14	The Benefit for this Service is included in the payment/allowance for another service/procedure that has been performed on the same day. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. To be used for Property and Casualty only.	M20	Missing/incomplete/invalid HCPCS.	со
у76	This edit occurred because a claim line contains a CPT/HCPCS code which is non-covered by Medicare based on statute	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N431	Not covered with this procedure.	со
γ79	This edit occurred because observation "G" codes (G0243, G0244) are billed on a claim with TOB not equal to 13X	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.	MA30	Missing/incomplete/invalid type of bill.	со
у81	This edit occurred because HCPCS code beginning with the letter C is used with TOB that is not hospital outpt (12X, 13X, 14X)	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.	MA30	Missing/incomplete/invalid type of bill.	со
	This edit occurred because no E/M visit the day of or the day before the observation and the date of observation is 12/31 or 1/1	B15	This service/procedure requires that a qualifying service/procedure be received and covered. The qualifying other service/procedure has not been received/adjudicated. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
11/9/1	This edit occurred because code G0379 is present w/o code G0378 for same claim with bill type 13x	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.	M20	Missing/incomplete/invalid HCPCS.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code Definition	Provider Adjustment Reason Code
у86	This edit occurred because mod CA is on more than 1 line with Service Indicator C and same line item DOS or mod CA with multiple units	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.	N823	Incomplete/Invalid procedure modifier(s).	со
y87	This edit occurred because proc code reported has a status indicator of Y indicating item can only be billed to the DME Regional Carrier	109	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct payer/contractor.	M11	DME, orthotics and prosthetics must be billed to the DME carrier who services the patient's zip code.	со
у88	This edit occurred because proc is not reportable on an OPPS claim but may be accepted for other types of claims	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.	M51	Missing/incomplete/invalid procedure code(s).	со
у91	This edit occurred because the line item contains a revenue code not recognized by Medicare	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.	M50	Missing/incomplete/invalid revenue code(s).	со
у92	This edit occurred because the line item contains C9399, identifying a drug that received FDA approval but does not have a HCPCS assigned	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.	N56	Procedure code billed is not correct/valid for the services billed or the date of service billed.	со
y93	This edit occurred because the item, service, or procedure was administered or performed prior to the date of FDA approval	114	Procedure/product not approved by the Food and Drug Administration.	N/A	N/A: No Additional Specification Needed	со
y94	This edit occurred because the item, service, or procedure was admin istered or performed prior to the eff date as specified in the NCD	181	Procedure code was invalid on the date of service.	N56	Procedure code billed is not correct/valid for the services billed or the date of service billed.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
у95	This edit occurred because the item, service, or procedure was admin istered or performed outside a clinical trial period approved by CMS	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N721	This service is only covered when performed as part of a clinical trial.	со
у96	This edit occurred because modifier CA has been reported and the patient status code in FL 22 is not 20 (expired)	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.	MA43	Missing/incomplete/invalid patient status.	со
у98	This edit occurred because a procedure code has a status indicator of M and not be reported when submitting to the fiscal intermediary	109	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct payer/contractor.	N/A	N/A: No Additional Specification Needed	со
у99	This edit occurred because blood products are billed with RC 39X and modifier BL without a line billed with RC 38X	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.	N/A	N/A: No Additional Specification Needed	со
z04	This claim line is being disallowed because more than one anesthesia procedure code was billed on the same DOS	59	Processed based on multiple or concurrent procedure rules. (For example multiple surgery or diagnostic imaging, concurrent anesthesia.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N633	Additional anesthesia time units are not allowed.	со
z06	This claim line is being disallowed because there is a missing or invalid beginning or ending date of service (DOS).	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.	MA31	Missing/incomplete/invalid beginning and ending dates of the period billed.	со
z08	COB Automation Review Line EOB Code	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.	M77	Missing/incomplete/invalid/inappropriate place of service.	со
z10	This claim line is being disallowed because the procedure code is not typical for the patients age.	6	The procedure/revenue code is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
z11	This claim line is being disallowed because the procedure code has been deleted.	189	'Not otherwise classified' or 'unlisted' procedure code (CPT/HCPCS) was billed when there is a specific procedure code for this procedure/service	N/A	N/A: No Additional Specification Needed	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code Definition	Provider Adjustment Reason Code
z12	This claim line is being disallowed because the procedure code is missing or invalid.	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.	M51	Missing/incomplete/invalid procedure code(s).	со
z13	This claim line is being disallowed because the procedure code is not typical for the patients gender.	7	The procedure/revenue code is inconsistent with the patient's gender. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
z15	This claim line is being disallowed because it is a duplicate of another claim line.	18	Exact duplicate claim/service (Use only with Group Code OA except where state workers' compensation regulations requires CO)	N/A	N/A: No Additional Specification Needed	со
z16	This claim line is being disallowed because the patients date of birth is missing, invalid, or after the date of service.	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.	N329	Missing/incomplete/invalid patient birth date.	со
z17	Claim line is being disallowed due to the number of units not mat ching the date span between the beginning and ending dates of service	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.	N345	Date range not valid with units submitted.	со
z22	Claim line is disallowed because a surgical code was submitted w/ in the global period w/ a Dx from same category by the same provider.	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.	N525	These services are not covered when performed within the global period of another service.	со
z24	A history claim line is disallowed because its procedure code is unbundled and is considered unbundled.	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.	N525	These services are not covered when performed within the global period of another service.	со
z27	This claim line is being disallowed because one of the diagnosis codes is not typical for the patients age.	9	The diagnosis is inconsistent with the patient's age. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code Definition	Provider Adjustment Reason Code
z29	A diagnosis code on the line is invalid.	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.	M64	Missing/incomplete/invalid other diagnosis.	со
z30	This claim line is being disallowed because there is no primary diagnosis code.	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.	M64	Missing/incomplete/invalid other diagnosis.	со
z32	This claim line is being disallowed because the diagnosis code requi res a fourth and/or fifth digit to provide appropriate specificity.		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.	M76	Missing/incomplete/invalid diagnosis or condition.	со
z34	A modifier on the line is invalid.	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.	N823	Incomplete/Invalid procedure modifier(s).	со
z35	This claim line is being disallowed because a diagnosis code is not typical for the patients gender.	10	The diagnosis is inconsistent with the patient's gender. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
z36	The procedure code requires a modifier 26.		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.	N822	Missing procedure modifier(s).	со
z37	Claim line is being disallowed because Medicare typically does not allow reimbursement for surgical assistants on this procedure code	54	Multiple physicians/assistants are not covered in this case. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со

500.0		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
z48	This claim line is being disallowed because the injection service is bundled into other payable services when billed on the same DOS.	P14	The Benefit for this Service is included in the payment/allowance for another service/procedure that has been performed on the same day. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. To be used for Property and Casualty only.	N/A	N/A: No Additional Specification Needed	со
z52	A modifier on the line is not typical for the procedure code.	4	The procedure code is inconsistent with the modifier used or a required modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. Effective 03/01/2020: The procedure code is inconsistent with the modifier used. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
z56	This claim line is being disallowed because team surgeons are not permitted with this procedure code per Medicare.	54	Multiple physicians/assistants are not covered in this case. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
z57	Medicare UNB for History Line A history claim line is disallowed because its procedure code is	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.	N/A	N/A: No Additional Specification Needed	со
z58	Medicare Unbundled Scenario This claim line is being disallowed because its procedure code is	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.	N/A	N/A: No Additional Specification Needed	со
z59	Medicare Ventilator Mgmt A ventilation management service was billed on the same date as an	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.	N20	Service not payable with other service rendered on the same date.	со
z60	A non-primary diagnosis code was submitted as the primary diagnosis code.	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.	MA63	Missing/incomplete/invalid principal diagnosis.	со
z61	This claim line is being disallowed because a new patient E&M service was billed for an established Patient.	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.	N657	This should be billed with the appropriate code for these services.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code  Definition	Provider Adjustment Reason Code
z62	This claim line is being disallowed because the patient ID is missing or invalid.	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.	N382	Missing/incomplete/invalid patient identifier.	co
z64	The place of service is not typical for the procedure code.	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.	M77	Missing/incomplete/invalid/inappropriate place of service.	со
z66	This claim line is being disallowed because the pre- operative E&M was billed the day before or same day as a surgical procedure.	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.	N/A	N/A: No Additional Specification Needed	со
z67	A history line is disallowed because a pre-operative E&M was billed the day before or same day as a surgical procedure in history.	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.	N/A	N/A: No Additional Specification Needed	со
z68	This claim line is being disallowed because the provider ID is missing or invalid.	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.	N77	Missing/incomplete/invalid designated provider number.	со
z69	The patient gender is missing or invalid.	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.	MA39	Missing/incomplete/invalid gender.	со
z71	This claim line is being disallowed because only one surgical assistant is allowed per procedure code.	54	Multiple physicians/assistants are not covered in this case. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N10	Adjustment based on the findings of a review organization/professional consult/manual adjudication/medical advisor/dental advisor/peer review.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
z72	This claim line is being disallowed because the procedure code does not typically allow an assistant surgeon modifier.	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.	M51	Missing/incomplete/invalid procedure code(s).	со
z74	A diagnosis code on the line is a possible third- party liability.	22	This care may be covered by another payer per coordination of benefits.	N/A	N/A: No Additional Specification Needed	со
z78	The procedure code is unlisted.	189	'Not otherwise classified' or 'unlisted' procedure code (CPT/HCPCS) was billed when there is a specific procedure code for this procedure/service	N/A	N/A: No Additional Specification Needed	со
z79	This claim line is being disallowed because the procedure code is considered cosmetic.	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N383	Not covered when deemed cosmetic.	со
z80	This claim line is being disallowed because the procedure code is considered investigational or experimental.	96	Non-covered charge(s). 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.) Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N623	Not covered when deemed unscientific/unproven/outmoded/experim ental/excessive/inappropriate.	СО
			Current EOB Codes			
H00	Bundled into Service Not Specified These services are either bundled into other services on the same day,	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.	M15	Separately billed services/tests have been bundled as they are considered components of the same procedure. Separate payment is not allowed.	со
H01	Included in Primary Procedure This procedure has been included in the primary procedure.	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.		Procedure code incidental to primary procedure.	со
H02	Denied- Duplicate Service on Same Day The same or a similar procedure code was billed on the same date of	18	Exact duplicate claim/service (Use only with Group Code OA except where state workers' compensation regulations requires CO)  The bonefit for this continuity is included in the payment/allowance for	N702	Decision based on review of previously adjudicated claims or for claims in process for the same/similar type of services.	OA
H03	Included in E&M Service This service is included in the billed Evaluation and Management code	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.	N19	Procedure code incidental to primary procedure.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
<b>EOB Code</b>	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer		Pre-/post-operative care payment is	
	Post-Op Follow Up Incl in Global Fee The procedure		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		included in the allowance for the	
H04	is included in the global surgical fee for a procedure	97	Payment Information REF), if present.	M144	surgery/procedure.	CO
	No Assist Needed For This Procedure Procedure		Multiple physicians/assistants are not covered in this case. Usage: Refer to			
	Denied. The procedure code billed does not		the 835 Healthcare Policy Identification Segment (loop 2110 Service		Reimbursement has been adjusted based	
H06	require the	54	Payment Information REF), if present.	N646	on the guidelines for an assistant.	СО
	Add-On Code Requires Primary Service This		The related or qualifying claim/service was not identified on this claim.			
	procedure was denied because it is an add-on code		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
H07	that requires a	107	2110 Service Payment Information REF), if present.	N122	Add-on code cannot be billed by itself.	OA
			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			
	Clinical Trial Requires Approp. DX Clinical Trial		an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop		Missing/incomplete/invalid diagnosis or	
H08	requires appropriate diagnosis.	16	2110 Service Payment Information REF), if present.	M76	condition.	СО
			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			
	Dx Code Not Coded to Highest Level The billed		an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop		You are required to code to the highest	
H09	diagnosis code is not coded to the highest level of	16	2110 Service Payment Information REF), if present.	M81	level of specificity.	со
H10	submit with individual provider Please submit with individual provider #	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.	N253	Missing/incomplete/invalid attending provider primary identifier.	со
			The benefit for this service is included in the payment/allowance for another service/procedure that has already been adjudicated. Usage: Refer			
	Included in Primary Procedure This procedure has		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
H11	been included in the primary procedure.	97	Payment Information REF), if present.	N19	procedure.	со
	Primary Procedure Must be Billed The procedure		The related or qualifying claim/service was not identified on this claim.			
	was denied because it requires an accompanying		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop		Missing/incomplete/invalid principal	
H12	procedure	107	2110 Service Payment Information REF), if present.	MA66	procedure code.	со
	Procedure Code Not Valid for DOS The submitted	451			Resubmit a new claim with the requested	
H13	procedure code is no longer valid. Please resubmit	181	Procedure code was invalid on the date of service.	N517	information.	CO

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
	Procedure Code Incorrect For Gender The gender		The procedure/revenue code is inconsistent with the patient's gender.			
	of the patient does not correlate with the		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
H14	submitted	7	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	СО
	Diagnosis Invalid For Gender This was denied		The diagnosis is inconsistent with the patient's gender. Usage: Refer to the			
	because the diagnosis is not appropriate based on		835 Healthcare Policy Identification Segment (loop 2110 Service Payment		Resubmit a new claim with the requested	
H15	the	10	Information REF), if present.	N517	information.	СО
	Procedure Code Inapp. for Age The age of the		The procedure/revenue code is inconsistent with the patient's age. Usage:			
	patient does not correlate with the submitted		Refer to the 835 Healthcare Policy Identification Segment (loop 2110			
H16	procedure	6	Service Payment Information REF), if present.	N129	Not eligible due to the patient's age.	СО
			Mutually exclusive procedures cannot be done in the same day/setting.			
	NCCI Denial- Mutually Exclusive This health service		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
H17	code was denied as mutually exclusive of another	231	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
	·		The benefit for this service is included in the payment/allowance for	-		
	NCCI Denial-Comprehensive/Component This		another service/procedure that has already been adjudicated. Usage: Refer			
	health service code was denied as a component of		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
H18	a comprehensive	97	Payment Information REF), if present.	N19	procedure.	со
	DX Doesn't Support Procedure Code This procedure		The diagnosis is inconsistent with the procedure. Usage: Refer to the 835		i i	
	code does not match or correlate with the		Healthcare Policy Identification Segment (loop 2110 Service Payment		This should be billed with the appropriate	
H19	submitted	11	Information REF), if present.	N657	code for these services.	со
			, ,		Consult plan benefit	
	Exceeds Clinical Guidelines Based upon clinical		Payer deems the information submitted does not support this level of		documents/guidelines for information	
H20	guidelines for this procedure code, the frequency	150	service.	N130	about restrictions for this service.	со
	Doesn't Meet Observation Criteria Observation		Payer deems the information submitted does not support this level of			
H21	care code requires minimum of 8 hours.	150	service.	N/A	N/A: No Additional Specification Needed	со
			The benefit for this service is included in the payment/allowance for	,	,	
			another service/procedure that has already been adjudicated. Usage: Refer			
	Included in Radiation TX Mgt Svc. These services		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
H22	are included in the weekly radiation treatment	97	Payment Information REF), if present.	N19	procedure.	со
			The benefit for this service is included in the payment/allowance for		Separately billed services/tests have been	
	Reduction for Ionic Contrast Media When non-ionic		another service/procedure that has already been adjudicated. Usage: Refer		bundled as they are considered	
	contrast media is submitted a reduction will be		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		components of the same procedure.	
H23	taken	97	Payment Information REF), if present.	M15	Separate payment is not allowed.	со
		<u> </u>	The benefit for this service is included in the payment/allowance for	20	and the same same same same same same same sam	
			another service/procedure that has already been adjudicated. Usage: Refer			
	Included in Global Fee This code is included in the		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
H24	global fee for another procedure.	97	Payment Information REF), if present.	N19	procedure.	со
<del></del>	Recoded to Complete Procedure Code Based on		.,		p	
	the other procedures billed for this service date,					
H25	this code	181	Procedure code was invalid on the date of service.	N/A	N/A: No Additional Specification Needed	со
			1		,	1

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	Multiple Endoscopy Review Multiple endoscopy,		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Service not payable with other service	
H26	modifier 51 has been removed.	97	Payment Information REF), if present.	N20	rendered on the same date.	СО
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.		Alert: This procedure code was	
	Modifier Adjustment The recommended		Effective 03/01/2020: The procedure code is inconsistent with the modifier		added/changed because it more	
	percentage for this procedure has been adjusted		used. Usage: Refer to the 835 Healthcare Policy Identification Segment		accurately describes the services	
H27	based	4	(loop 2110 Service Payment Information REF), if present.	N22	rendered.	CO
1			The benefit for this service is included in the payment/allowance for		Separately billed services/tests have been	
			another service/procedure that has already been adjudicated. Usage: Refer		bundled as they are considered	
	Multiple Procedure Review This code is subjected		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		components of the same procedure.	
H28	to a multiple procedure reduction when more	97	Payment Information REF), if present.	M15	Separate payment is not allowed.	CO
	Only 1 Service Allowed per Treatment The allowed				Missing/incomplete/invalid group or	
	course of treatment for this procedure code has		Payment adjusted because the payer deems the information submitted		policy number of the insured for the	
H29	been	151	does not support this many/frequency of services.	M86	primary coverage.	CO
	Units Adjusted Exceeds Allowed Amt The units for					
	the billed procedure code have been adjusted to		Payment adjusted because the payer deems the information submitted			
H30	reflect	151	does not support this many/frequency of services.	N/A	N/A: No Additional Specification Needed	СО
			The procedure code is inconsistent with the modifier used or a required			
			· ·			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
	December 1971 and 1981 and 1981 are Their control of the		Effective 03/01/2020: The procedure code is inconsistent with the modifier		Betala and the base and a constant	
	Procedure Bilateral in Nature This procedure was		used. Usage: Refer to the 835 Healthcare Policy Identification Segment	21544	Reimbursement has been made according	
H31	adjusted because the service is bilateral in nature	4	(loop 2110 Service Payment Information REF), if present.	N644	to the bilateral procedure rule.	СО
	Invalid Diagnosis Code The diagnosis code listed on		Discouries and a did for the date (A) of the date (A)	N476	Missing/incomplete/invalid diagnosis or	60
H32	the claim is invalid.	146	Diagnosis was invalid for the date(s) of service reported.	M76	condition.	СО
					Alert: This procedure code was	
					added/changed because it more	
	Pymt Includes Svcs for Pre/Intra Op Each provider				accurately describes the services	
H33	is reimbursed according to the portion of surgical	B20	Procedure/service was partially or fully furnished by another provider.	N22	rendered.	СО
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	Code is Incident to Service This was furnished as an		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
H34	integral, although incidental part of the Drs	97	Payment Information REF), if present.	N19	procedure.	СО
					Consult plan benefit	
	submit to Doral Dental Submit Services to Doral		Claim/service not covered by this payer/contractor. You must send the		documents/guidelines for information	
H35	Dentel - iHT Specific	109	claim/service to the correct payer/contractor.	N130	about restrictions for this service.	CO

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
					Decision based on review of previously	
	Duplicate Condition 1 Duplicate Logic Condition 1 -		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
H39	Everything the same except Submitted	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
					Decision based on review of previously	
	Duplicate Condition 2 Duplicate Logic Condition 2 -		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
H40	Everything the same except Allowed	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
					Decision based on review of previously	
	Duplicate Condition 3 Duplicate Logic Condition 3 -		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
H41	Everything the same except co-pay.	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
					Decision based on review of previously	
	Duplicate Condition 4 Duplicate Logic Condition 3 -		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
H42	Everything the same.	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
1142	Everything the same.	10	state workers compensation regulations requires coj	11/02	Tor the same/similar type or services.	OA
					Decision based on review of previously	
	Duplicate Submission This claim has been		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
H43	previously submitted.	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
	,				, , ,	
			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			
	Duplicate of New/Deleted Proc Code. During the		NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not			
	grace period for a new or deleted procedure code		an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop		Medical code sets used must be the codes	
H44	only	16	2110 Service Payment Information REF), if present.	M84	in effect at the time of service.	CO
			These are non-covered services because this is not deemed a 'medical		Adjustment based on the findings of a	
	Deny due to Interaction with other drug Service		necessity' by the payer. Usage: Refer to the 835 Healthcare Policy		review organization/professional	
	denied because potential interactions with another		Identification Segment (loop 2110 Service Payment Information REF), if		consult/manual adjudication/medical	
H46	drug	50	present.	N10	advisor/dental advisor/peer review.	CO
			The benefit for this service is included in the payment/allowance for			
	Prev Proc/Paid to Same/Diff Provider Same		another service/procedure that has already been adjudicated. Usage: Refer		Missing/incomplete/invalid group or	
	procedure has been paid or processed to the same	-	to the 835 Healthcare Policy Identification Segment (loop 2110 Service		policy number of the insured for the	
H50	or different	97	Payment Information REF), if present.	M86	primary coverage.	СО
			Non-covered charge(s). 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.) Usage: Refer to the 835		Consult plan benefit	
1154	Not a Covered Procedure Certain procedures are	0.5	Healthcare Policy Identification Segment (loop 2110 Service Payment	NACC	documents/guidelines for information	60
H51	not covered as deemed by the plan.	96	Information REF), if present.	N130	about restrictions for this service.	CO

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
	Same/Similar Procedure Done Recently Patient				Decision based on review of previously	
	history indicates that this service/procedure code		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
H52	has been	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
	Technical Service Not Payable for POS This		The procedure code/type of bill is inconsistent with the place of service.			
	procedure is billed as a technical component and is		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop		Missing/incomplete/invalid/inappropriate	
H54	not payable	5	2110 Service Payment Information REF), if present.	M77	place of service.	СО
	Payable Only W/ Active Intervention Procedure		The related or qualifying claim/service was not identified on this claim.			
	requires active intervention and is not payable		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop		Not covered unless a pre-requisite	
H55	when	107	2110 Service Payment Information REF), if present.	N674	procedure/service has been provided.	со
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	CPT Seperate Procedure Policy This		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
H56	procedure/service is not paid separately	97	Payment Information REF), if present.	N19	procedure.	со
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
	Modifier removed on Termed Proc Code Modifier		Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	removed. Terminated procedure can not be billed		used. Usage: Refer to the 835 Healthcare Policy Identification Segment			
H57	bilaterally	4	(loop 2110 Service Payment Information REF), if present.	N519	Invalid combination of HCPCS modifiers.	со
	,		The benefit for this service is included in the payment/allowance for			
	Mutually Exclusive of Another Proc This code		another service/procedure that has already been adjudicated. Usage: Refer			
	should not be reported since a similar procedure		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Service not payable with other service	
H58	was	97	Payment Information REF), if present.	N20	rendered on the same date.	со
			Multiple physicians/assistants are not covered in this case. Usage: Refer to		Covered only when performed by the	
	Co-Surgeons Not Allowed Procedure denied. The		the 835 Healthcare Policy Identification Segment (loop 2110 Service		primary treating physician or the	
H62	procedure code submitted does not necessitate	54	Payment Information REF), if present.	N450	designee.	со
			, , , , , , , , , , , , , , , , , , , ,		Alert: This procedure code was	
	Procedure Recoded Based on Age The procedure		The procedure/revenue code is inconsistent with the patient's age. Usage:		added/changed because it more	
	code has been recoded based on the age of the		Refer to the 835 Healthcare Policy Identification Segment (loop 2110		accurately describes the services	
H63	patient.	6	Service Payment Information REF), if present.	N22	rendered.	со
	Prof. 5	-	The diagnosis is inconsistent with the patient's age. Usage: Refer to the			
	Diagnosis Invalid for Age The age of the patient		835 Healthcare Policy Identification Segment (loop 2110 Service Payment		Resubmit a new claim with the requested	
H64	does not correlate with the submitted	9	Information REF), if present.	N517	information.	со
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Alert: This procedure code was	
					added/changed because it more	
	Modifiers Re-Ordered The modifiers on the claim				accurately describes the services	
H65	line were reordered based on the	182	Procedure modifier was invalid on the date of service.	N22	rendered.	со
	mic were restricted based on the	102	1. roccaure mounter was invalid on the date of Service.	1422	rendered	

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
			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			
	Principle Diagnosis incorrectly utilized		an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop		Missing/incomplete/invalid principal	
H66	Missing/Incomplete/Invalid Principle Diagnosis	16	2110 Service Payment Information REF), if present.	MA63	diagnosis.	CO
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	Included in Primary Procedure This service code		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
H70	was denied because it is included in the CPT	97	Payment Information REF), if present.	N19	procedure.	со
	Procedure Code Inappropriately Coded This service					
	code was denied because it is inappropriately		'Not otherwise classified' or 'unlisted' procedure code (CPT/HCPCS) was		This should be billed with the appropriate	
H71	coded	189	billed when there is a specific procedure code for this procedure/service	N657	code for these services.	СО
			These are non-covered services because this is not deemed a 'medical		Adjustment based on the findings of a	
	Deny Item doesn't meet definition of DME Item		necessity' by the payer. Usage: Refer to the 835 Healthcare Policy		review organization/professional	
	denied because it is an item of convenience, item is		Identification Segment (loop 2110 Service Payment Information REF), if		consult/manual adjudication/medical	
H72	not medical	50	present.	N10	advisor/dental advisor/peer review.	СО
			Rent/purchase guidelines were not met. Usage: Refer to the 835			
	Rental Cap Exceeded The billed equipment was		Healthcare Policy Identification Segment (loop 2110 Service Payment		Billing exceeds the rental months	
H73	denied because the maximum number	108	Information REF), if present.	N370	covered/approved by the payer.	СО
	Not Covered for Diagnosis Indicated This health		The diagnosis is inconsistent with the procedure. Usage: Refer to the 835			
	service code was denied as it is not a covered		Healthcare Policy Identification Segment (loop 2110 Service Payment		This should be billed with the appropriate	
H74	service	11	Information REF), if present.	N657	code for these services.	СО
					Alert: This procedure code was	
					added/changed because it more	
	Recoded to the least Costly Alternative The				accurately describes the services	
H75	Procedure has been recoded to a procedure code	181	Procedure code was invalid on the date of service.	N22	rendered.	со
	·					
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
			Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	Mod Inappropriate/Reg/Inval for Service Modifier		used. Usage: Refer to the 835 Healthcare Policy Identification Segment		This should be billed with the appropriate	
H76	Inappropriate/Required/Invalid for Service	4	(loop 2110 Service Payment Information REF), if present.	N657	code for these services.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
	Modifier Inappropriate for Procedure This		Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	procedure was denied because it was billed with a		used. Usage: Refer to the 835 Healthcare Policy Identification Segment			
H77	modifier that	4	(loop 2110 Service Payment Information REF), if present.	N519	Invalid combination of HCPCS modifiers.	СО
	Age Doesn't Support DX Billed The age of the		The diagnosis is inconsistent with the patient's age. Usage: Refer to the			
	patient does not correlate with the submitted		835 Healthcare Policy Identification Segment (loop 2110 Service Payment		Resubmit a new claim with the requested	
H78	diagnosis	9	Information REF), if present.	N517	information.	СО
			Charge exceeds fee schedule/maximum allowable or contracted/legislated			
			fee arrangement. Usage: This adjustment amount cannot equal the total			
			service or claim charge amount; and must not duplicate provider			
			adjustment amounts (payments and contractual reductions) that have			
	Lab compnt price exceeds lab panel price Price of		resulted from prior payer(s) adjudication. (Use only with Group Codes PR			
H80	Lab Panel components exceed lab panel price	45	or CO depending upon liability)	N70	Consolidated billing and payment applies.	co
1180	Lab ranei components exceed lab panei price	43	or co depending upon nability)	1470	Consolidated billing and payment applies.	
			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			
	Secondary Diagnosis Missing Or Invalid This health		NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not			
	service code was denied because a required		an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop		Missing/incomplete/invalid diagnosis or	
H81	secondary	16	2110 Service Payment Information REF), if present.	M76	condition.	со
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
	Madifier Incorporational Coded The madifier for					
	Modifier Inappropriately Coded The modifier for		Effective 03/01/2020: The procedure code is inconsistent with the modifier			
1100	this service has been changed to reflect	4	used. Usage: Refer to the 835 Healthcare Policy Identification Segment	N1/A	NI/A. No Additional Consistentian Norded	60
H82	appropriate	4	(loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	CO
			Charge exceeds fee schedule/maximum allowable or contracted/legislated			
			fee arrangement. Usage: This adjustment amount cannot equal the total			
			service or claim charge amount; and must not duplicate provider		Alert: This procedure code was	
	Procedure Recoded To Delivery Only Servi Code		adjustment amounts (payments and contractual reductions) that have		added/changed because it more	
	was changed to reflect that the provider did not		resulted from prior payer(s) adjudication. (Use only with Group Codes PR		accurately describes the services	
H83	provide the	45	or CO depending upon liability)	N22	rendered.	со
	-		The procedure code is inconsistent with the provider type/specialty			
	HCPCS Code Not Appropriate According to CMS		(taxonomy). Usage: Refer to the 835 Healthcare Policy Identification			
H84	guidelines, the billed HCPCS code has been	8	Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
					Alert: This procedure code was	
					added/changed because it more	
	Recoded Procedure Code The billed procedure was				accurately describes the services	
H90	recoded to a more appropriate procedure code	181	Procedure code was invalid on the date of service.	N22	rendered.	со
			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			
	Dragadura Cada Inappropriataly Cadad This and					
	Procedure Code Inappropriately Coded This code		NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not		We have the first term of the bishess	
	has been changed or denied to reflect a more	4.6	an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop		You are required to code to the highest	
H91	appropriate	16	2110 Service Payment Information REF), if present.	M81	level of specificity.	СО
			Treatment was deemed by the payer to have been rendered in an			
			inappropriate or invalid place of service. Usage: Refer to the 835			
	Inappropriate Place of Service The Place of Service		Healthcare Policy Identification Segment (loop 2110 Service Payment			
H92	indicated on the claim is not appropriate for	58	Information REF), if present.	N/A	N/A: No Additional Specification Needed	CO
					Alert: This procedure code was	
	E&M Code level Re-coded The level of the				added/changed because it more	
	Evaluation and Management visit has been		Payer deems the information submitted does not support this level of		accurately describes the services	
H93	recoded	150	service.	N22	rendered.	CO
	Surg & Asst Surg Can't Be The Same This code can		Multiple physicians/assistants are not covered in this case. Usage: Refer to			
	not be paid as a Surgical assist when the same		the 835 Healthcare Policy Identification Segment (loop 2110 Service		Reimbursement has been adjusted based	
H94	provider	54	Payment Information REF), if present.	N646	on the guidelines for an assistant.	CO
	Only 1 E&M Code Allowed Per Day This E&M				Missing/incomplete/invalid group or	
	service was denied because only 1 E&M service is				policy number of the insured for the	
H95	allowed for	B14	Only one visit or consultation per physician per day is covered.	M86	primary coverage.	CO
	More Than 1 Asst Surgeon Not Allowed Only one		Multiple physicians/assistants are not covered in this case. Usage: Refer to			
	assistant surgeon is allowed for the procedure		the 835 Healthcare Policy Identification Segment (loop 2110 Service		Reimbursement has been adjusted based	
H96	submitted.	54	Payment Information REF), if present.	N646	on the guidelines for an assistant.	СО
			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			
	Procedure Code Inappropriately Coded This		NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not			
	procedure code has been denied based on the		an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop		You are required to code to the highest	
H97	circumstances in	16	2110 Service Payment Information REF), if present.	M81	level of specificity.	СО
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	Packaged Incidental Service Payment is included in		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Service not payable with other service	
H98	the allowance for another service/procedure	97	Payment Information REF), if present.	N20	rendered on the same date.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
	Not Covered for Provider Specialty Certain		The rendering provider is not eligible to perform the service billed. Usage:			
	procedures are not covered for specific specialties		Refer to the 835 Healthcare Policy Identification Segment (loop 2110		This provider type/provider specialty may	
H99	as deemed	185	Service Payment Information REF), if present.	N95	not bill this service.	CO
			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			
	Resubmit with supporting documentation		an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop		Missing patient medical record for this	
HA1	Resubmit with supporting documentation	16	2110 Service Payment Information REF), if present.	M127	service.	CO
			The benefit for this service is included in the payment/allowance for		Separately billed services/tests have been	
			another service/procedure that has already been adjudicated. Usage: Refer		bundled as they are considered	
	Payment for this service/item is bundled Payment		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		components of the same procedure.	
HA2	for this service/item is bundled	97	Payment Information REF), if present.	M15	Separate payment is not allowed.	СО
			Claim/service not covered by this payer/contractor. You must send the			
HA3	Bill to DME MAC Bill to DME MAC	109	claim/service to the correct payer/contractor.	N/A	N/A: No Additional Specification Needed	СО
					The Medicaid state requires provider to be	
					enrolled in the member's Medicaid state	
					program prior to any claim benefits being	
HAC	Medicaid Policy Denial Medicaid Policy Denial	242	Services not provided by network/primary care providers.	N767	processed.	СО
					Alert: Consult our contractual agreement	
					for restrictions/billing/payment	
HAO	HMS Allowable Override HMS Allowable Override	94	Processed in Excess of charges.	N381	information related to these charges.	СО
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	Include in monthly rental fee This health service		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
HAZ	code was denied because it is considered to be	97	Payment Information REF), if present.	N19	procedure.	СО
			Processed based on multiple or concurrent procedure rules. (For example			
	Bilateral Surgery 150% Rule Applies Unilateral		multiple surgery or diagnostic imaging, concurrent anesthesia.) Usage:			
	Procedure Code. The 150% Payment Adjustment		Refer to the 835 Healthcare Policy Identification Segment (loop 2110		Reimbursement has been made according	
HB1	Rule applies	59	Service Payment Information REF), if present.	N644	to the bilateral procedure rule.	СО
			Processed based on multiple or concurrent procedure rules. (For example		·	
	Bilateral Surgery 100% rule applies This is a		multiple surgery or diagnostic imaging, concurrent anesthesia.) Usage:			
	Bilateral Procedure Code and payment for the code		Refer to the 835 Healthcare Policy Identification Segment (loop 2110		Reimbursement has been made according	
HB2	is already	59	Service Payment Information REF), if present.	N644	to the bilateral procedure rule.	со

EOB Code	EOB Description	Claim Adjustment Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Remittance Adjustment Reason Code  Definition	Provider Adjustment Reason Code
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Demintion	Remittance Remark Code	Definition	Reason Code
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
			Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	Bilateral - Modifier Incorrect This is a Bilateral		used. Usage: Refer to the 835 Healthcare Policy Identification Segment			
НВ3	Code. Modifiers LT, RT, 50 or qty 2 are not	4	(loop 2110 Service Payment Information REF), if present.	N519	Invalid combination of HCPCS modifiers.	СО
			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			
	Missing CC/MCC Diagnosis The Provider's billed		an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop		Missing/incomplete/invalid diagnosis or	
НВ4	DRG indicates a complication/comorbidity that	16	2110 Service Payment Information REF), if present.	M76	condition.	со
			7			
			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			
	DRG Doesn't Match The billed DRG does not match		an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop			
HB5	the Grouper DRG	16	2110 Service Payment Information REF), if present.	N208	Missing/incomplete/invalid DRG code.	СО
			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		Missing/incomplete/invalid discharge	
нв6	Invalid Discharge Status Invalid Discharge Status	16	2110 Service Payment Information REF), if present.	N50	information.	со
ПВО	Invalid Discharge Status Invalid Discharge Status	10	2110 Service rayment information KErj, ii present.	NSO	information.	
					This decision was based on a Local	
					Coverage Determination (LCD). An LCD	
					provides a guide to assist in determining	
					whether a particular item or service is	
					covered. A copy of this policy is available	
			The diagnosis is inconsistent with the procedure. Usage: Refer to the 835		at www.cms.gov/mcd, or if you do not	
	LCD - Procedure vs Diagnosis Billed Diagnosis does		Healthcare Policy Identification Segment (loop 2110 Service Payment		have web access, you may contact the	
HB7	not support Medical Necessity - refer to LCD	11	Information REF), if present.	N115	contractor to request a copy of the LCD.	CO

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
					This decision was based on a Local	
					Coverage Determination (LCD). An LCD	
					provides a guide to assist in determining	
					whether a particular item or service is	
					covered. A copy of this policy is available	
			The diagnosis is inconsistent with the procedure. Usage: Refer to the 835		at www.cms.gov/mcd, or if you do not	
	LCD - Procedure vs Diagnosis Billed Diagnosis does		Healthcare Policy Identification Segment (loop 2110 Service Payment		have web access, you may contact the	
HB8	not support Medical Necessity - refer to LCD	11	Information REF), if present.	N115	contractor to request a copy of the LCD.	CO
			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			
	Non -Covered Revenue Code Not a covered		an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop		Missing/incomplete/invalid revenue	
HB9	revenue codeHealthcare	16	2110 Service Payment Information REF), if present.	M50	code(s).	СО
					Alert: Consult our contractual agreement	
	Administration Codes exceed Vaccine Code				for restrictions/billing/payment	
1161	Administration Codes exceed Vaccine Code  Administration Codes exceed Vaccine Code	0.4	Dranged in Every of sharpes	N381		со
HC1	Qty Exceeds Max - Unspecified(Roll/Deny) Per Plan	94	Processed in Excess of charges.	N381	information related to these charges.	CO
					Freedom number/freedom	
1163	guidelines, the Quantity Maximum for Specified	110	Donafit was in our factories and an account to be been asset at	NC40	Exceeds number/frequency	60
HC2	time period	119	Benefit maximum for this time period or occurrence has been reached.	N640	approved/allowed within time period.	СО
	Qty Exceeds Max- Unspecified Per Plan Guidelines,				Exceeds number/frequency	
НС3	the quantity maximum for specified time period	119	Benefit maximum for this time period or occurrence has been reached.	N640	approved/allowed within time period.	со
	Qty Exceeds Max -Specified Fiscal Per Plan				approved, and the anti-mine period.	
	Guidelines, the quantity maximum for specified				Exceeds number/frequency	
HC4	time period	119	Benefit maximum for this time period or occurrence has been reached.	N640	approved/allowed within time period.	со
-	Qty Exceeds Max Specified Calendar(Deny) Per Plan				., .,	
	Guidelines, the quantity maximum for specified				Exceeds number/frequency	
HC5	time period	119	Benefit maximum for this time period or occurrence has been reached.	N640	approved/allowed within time period.	со
	Qty Exceeds Max - Specified Rolling(Deny Per Plan					
	Guidelines, the quantity maximum for specified				Exceeds number/frequency	
нс6	time period	119	Benefit maximum for this time period or occurrence has been reached.	N640	approved/allowed within time period.	со
	Qty Exceeds Max-Time Span Rule/One Day Per Plan					
	Guidelines, the quantity maximum for specified				Exceeds number/frequency	
HC7	time period	119	Benefit maximum for this time period or occurrence has been reached.	N640	approved/allowed within time period.	СО
	Quantity Payor Specific Quantity of service exceeds				The number of Days or Units of Service	
HC8	the payor specified limit	119	Benefit maximum for this time period or occurrence has been reached.	N362	exceeds our acceptable maximum.	CO

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
,	Quantity Invalid Quantity of service exceeds the				Exceeds number/frequency	
HC9	payor specified limit	119	Benefit maximum for this time period or occurrence has been reached.	N640	approved/allowed within time period.	СО
			The disposition of this service line is pending further review. (Use only with		Adjustment based on the findings of a	
.			Group Code OA). Usage: Use of this code requires a reversal and correction		review organization/professional	
1			when the service line is finalized (use only in Loop 2110 CAS segment of		consult/manual adjudication/medical	
HDR I	High Dollar Review Team	133	the 835 or Loop 2430 of the 837).	N10	advisor/dental advisor/peer review.	СО
					Consult plan benefit	
.			Claim/service not covered by this payer/contractor. You must send the		documents/guidelines for information	
HH1 I	Resubmit to Care centrix Resubmit to Care centrix	109	claim/service to the correct payer/contractor.	N130	about restrictions for this service.	СО
	HMS Overturn Appeals Process Review Appeal				Alert: This determination is the result of	
	Overturn	216	Based on the findings of a review organization	MA91	the appeal you filed.	со
	Date of service is Later Than Date Recd Date Of				, ,	
	Service Is Later Than Date Received Or Future Date					
	Of Service.	110	Billing date predates service date.	N/A	N/A: No Additional Specification Needed	со
	Not Appr. To Bill Ext DX W/O another DX Not		This (these) diagnosis(es) is (are) not covered. Usage: Refer to the 835	•		
	Appropriate To Bill An External Cause Diagnosis		Healthcare Policy Identification Segment (loop 2110 Service Payment			
	W/O another	167	Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
	,		This (these) diagnosis(es) is (are) not covered. Usage: Refer to the 835	,		
ı	Not Appr to Bill Ext DX code in 1st pos. Not Appr to		Healthcare Policy Identification Segment (loop 2110 Service Payment		Missing/incomplete/invalid principal	
	Bill External Cause DX in the First ICD Position	167	Information REF), if present.	MA63	diagnosis.	со
			The benefit for this service is included in the payment/allowance for		ang. recon	
1			another service/procedure that has already been adjudicated. Usage: Refer		These services are not covered when	
1	E&M svs. Btwn Global Pre and Post Op Per E&M		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		performed within the global period of	
	svs. Btwn Global Pre and Post Op Period	97	Payment Information REF), if present.	N525	another service.	со
	Stor Storm Closed Fire and Foot op Femous	<u> </u>	The benefit for this service is included in the payment/allowance for		Separately billed services/tests have been	
,	Surgical Proc Rptd after E&M Payment Surgical		another service/procedure that has already been adjudicated. Usage: Refer		bundled as they are considered	
	Proc Rptd after pymt of E&M. E&M Svs are		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		components of the same procedure.	
	Between The Global	97	Payment Information REF), if present.	M15	Separate payment is not allowed.	со
	between the diobal		The benefit for this service is included in the payment/allowance for	111123	Separately billed services/tests have been	
,	Surgical Proc Rptd after E&M Payment Surg. Proc		another service/procedure that has already been adjudicated. Usage: Refer		bundled as they are considered	
	Rptd after pymt of E&M. Svs. E&M Svs is between		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		components of the same procedure.	
	the Global.	97	Payment Information REF), if present.	M15	Separate payment is not allowed.	со
	Procedure is Mutually Exclusive Procedure is		Mutually exclusive procedures cannot be done in the same day/setting.	111123	Separate payment is not anowed.	
	Mutually Ex. Not Poss.For both Proc.to Occur at		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
	same time	231	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	co
	Proc. is Mut. Excl, Non Pay Cd pd prior Mutually	201	Mutually exclusive procedures cannot be done in the same day/setting.	13/11		
	Excl. Proc is listed on Prior claims run For the same		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
	DOS.	231	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	co
	Based on NCCI Two Proc are Mutual Excl. Based on	231	Mutually exclusive procedures cannot be done in the same day/setting.	14//1	147.1. 110 Additional Specification Necded	
	NCCI Two Proc. Are Mutually Excl. If it is not		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
	Possible to	231	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	co

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
	Hosp.Outpt Procedure is Mutually Excl. Hosp Outpt		Mutually exclusive procedures cannot be done in the same day/setting.			
	Proc.is Mutally Excl. Two Proc are consid. Mut		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
НМА	Exclusive	231	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	СО
	Hosp.Outpt Proc.is Mut.Excl.On Prior Clm		Mutually exclusive procedures cannot be done in the same day/setting.			
	Hosp.Outpt Proc.is Mut.Excl to Prior Clm		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
нмв	submisson on same DOS	231	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	СО
	Hosp.Outpt.Based on NCCI Proc Mut Excl		Mutually exclusive procedures cannot be done in the same day/setting.			
	Hosp.Outpt.Bsd on NCCI Proc Mut Excl.Non		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
нмс	payable code was Pd	231	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	СО
	Gender of Patient Not Consistent w/Code The		The procedure/revenue code is inconsistent with the patient's gender.		·	
	Gender Of The Patient Is Not Consistent With		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
HMD	Service Code Billed.	7	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	СО
	Phys.Ther Svs not payble in Hosp.Setting Physical		The procedure code/type of bill is inconsistent with the place of service.		·	
	Therapy Service Is Not Payable In A Hospital		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop		Missing/incomplete/invalid/inappropriate	
HME	Inpatient	5	2110 Service Payment Information REF), if present.	M77	place of service.	СО
			This procedure is not paid separately. At least one Remark Code must be			
	This Procedure is an Add On Code This Procedure is		provided (may be comprised of either the NCPDP Reject Reason Code, or			
HMF	an Add on Code and must be billed with the	234	Remittance Advice Remark Code that is not an ALERT.)	N122	Add-on code cannot be billed by itself.	СО
			This procedure is not paid separately. At least one Remark Code must be			
	This Procedure is an Add On Code This Procedure is		provided (may be comprised of either the NCPDP Reject Reason Code, or			
HMG	an Add On Code and must be billed with the	234	Remittance Advice Remark Code that is not an ALERT.)	N122	Add-on code cannot be billed by itself.	СО
	Anesthesiologist must use CPT Codes					
	Anesthesiologist must use CPT Codes (00100-				This provider type/provider specialty may	
НМН	01999) plus State Specified	95	Plan procedures not followed.	N95	not bill this service.	СО
	Anethesia Provided by a Non-Anes Anethesia					
	Provided by a Non-Anesthesiologist (Check for		Anesthesia performed by the operating physician, the assistant surgeon or			
нмі	Addtional	194	the attending physician.	N/A	N/A: No Additional Specification Needed	СО
					Separately billed services/tests have been	
			This procedure is not paid separately. At least one Remark Code must be		bundled as they are considered	
	Procedure should be bundled Procedure should be		provided (may be comprised of either the NCPDP Reject Reason Code, or		components of the same procedure.	
HMJ	bundled in an All Inclusive Procedure	234	Remittance Advice Remark Code that is not an ALERT.)	M15	Separate payment is not allowed.	СО
					Separately billed services/tests have been	
	All Components of Lab Panel Billed All of the		This procedure is not paid separately. At least one Remark Code must be		bundled as they are considered	
	Components of a Lab Panel Have been billed. Only		provided (may be comprised of either the NCPDP Reject Reason Code, or		components of the same procedure.	
нмк	the Lab	234	Remittance Advice Remark Code that is not an ALERT.)	M15	Separate payment is not allowed.	СО

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
	Bilateral Proc Code pymt based both side Bilat Proc		Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	Code and pymt based on both sides. Pay lessor of		used. Usage: Refer to the 835 Healthcare Policy Identification Segment		Reimbursement has been made according	
HML	100% of	4	(loop 2110 Service Payment Information REF), if present.	N644	to the bilateral procedure rule.	СО
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
			Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	This is a Bilateral Code This is a Bilat code. Modifier	_	used. Usage: Refer to the 835 Healthcare Policy Identification Segment			
НММ	LT, RT, 50 or Qty 2 not applicable. Th	4	(loop 2110 Service Payment Information REF), if present.	N519	Invalid combination of HCPCS modifiers.	СО
			The procedure code is inconsistent with the provider type/specialty			
	Co-Surgeon not allowed for procedure Co-	_	(taxonomy). Usage: Refer to the 835 Healthcare Policy Identification		This provider type/provider specialty may	
HMN	Surgeons are not allowed for this procedure	8	Segment (loop 2110 Service Payment Information REF), if present.	N95	not bill this service.	CO
	200		The procedure code is inconsistent with the provider type/specialty			
	Co- Surgeon - Different Specialties Co- Surgeons	_	(taxonomy). Usage: Refer to the 835 Healthcare Policy Identification		This provider type/provider specialty may	
НМО	are only allowed if the providers are in different	8	Segment (loop 2110 Service Payment Information REF), if present.	N95	not bill this service.	СО
			This procedure or procedure/modifier combination is not compatible with			
	Spec Billed Serv Code combo not payable Based on		another procedure or procedure/modifier combination provided on the			
	NCCI, the Specific billed service code combo is not		same day according to the National Correct Coding Initiative or workers			
HMP	payable.	236	compensation state regulations/ fee schedule requirements.	N/A	N/A: No Additional Specification Needed	СО
			This procedure or procedure/modifier combination is not compatible with			
	Hosp O/P Specific Billed Serv Code Combo Hospital		another procedure or procedure/modifier combination provided on the			
	Outpatient Based on NCCI. The specific billed		same day according to the National Correct Coding Initiative or workers			
HMQ	service code is	236	compensation state regulations/ fee schedule requirements.	N/A	N/A: No Additional Specification Needed	СО
			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			
	Procedure code is missing or invalid The Procedure		an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop			
HMR	code is missing or invalid at Time of Service	16	2110 Service Payment Information REF), if present.	M20	Missing/incomplete/invalid HCPCS.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
HMS	This Revenue code is invalid This Revenue code is invalid	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.	M50	Missing/incomplete/invalid revenue code(s).	со
нмт	Rev Code requires a Procedure Code This Revenue Code Requires a Procedure Code	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.	M20	Missing/incomplete/invalid HCPCS.	со
нми	Mod QW required Per CLIA Requirements a modifier QW is required for this procedure	4	The procedure code is inconsistent with the modifier used or a required modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present. Effective 03/01/2020: The procedure code is inconsistent with the modifier used. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.		Invalid combination of HCPCS modifiers.	со
нму	Rev Code cannot be billed w othr Rev Cod Revenue Code cannot be billed with other billed Revenue Code	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.	M50	Missing/incomplete/invalid revenue code(s).	со
нмw	Verfiy Benefits and Elig Verfiy Benefits and Eligibility for Services Provided in a State	58	Treatment was deemed by the payer to have been rendered in an inappropriate or invalid place of service. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
НМХ	Code Combo not payable Based on NCCI the specific billed service code combination is not	236	This procedure or procedure/modifier combination is not compatible with another procedure or procedure/modifier combination provided on the same day according to the National Correct Coding Initiative or workers compensation state regulations/ fee schedule requirements.	N/A	N/A: No Additional Specification Needed	
НМҮ	Duplicate Procedure on Same Day Duplicate Procedure on Same Day	18	Exact duplicate claim/service (Use only with Group Code OA except where state workers' compensation regulations requires CO)	N702	Decision based on review of previously adjudicated claims or for claims in process for the same/similar type of services.	OA

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
	Only one visit allowed per day Only one visit		·			
HMZ	allowed per day	B14	Only one visit or consultation per physician per day is covered.	N/A	N/A: No Additional Specification Needed	со
				·	Consult plan benefit	
	Hospice Member - Submit to Medicare Submit		Claim/service not covered by this payer/contractor. You must send the		documents/guidelines for information	
HOS	Charges to Medicare	109	claim/service to the correct payer/contractor.	N130	about restrictions for this service.	со
	More than one Interp and Reading perfrmd More				Decision based on review of previously	
	than one interpretation and reading being		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
HS0	performed for the same	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
	Diagnosis Codes missing or inval on DOS All					
	Diagnosis codes are invalid on the DOS or requires				Missing/incomplete/invalid diagnosis or	
HS1	a	146	Diagnosis was invalid for the date(s) of service reported.	M76	condition.	со
	Member not Eligible at Time of Service Member					
HS2	was not Eligible at Time of Service	200	Expenses incurred during lapse in coverage	N650		со
	3 day window OP serv included w IP stay 3 day				Consult plan benefit	
	window (72 hour) outpatient services should be		Charges for outpatient services are not covered when performed within a		documents/guidelines for information	
HS3	included in the I	60	period of time prior to or after inpatient services.	N130	about restrictions for this service.	со
			The benefit for this service is included in the payment/allowance for			
	Ambulance Service while Inpatient Ambulance		another service/procedure that has already been adjudicated. Usage: Refer			
	Services were provided while the member was an		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Not paid separately when the patient is an	
HS4	IP	97	Payment Information REF), if present.	M2	inpatient.	СО
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	Included in E&M Procedure is included in E&M		to the 835 Healthcare Policy Identification Segment (loop 2110 Service			
HS5	Code	97	Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
			This procedure is not paid separately. At least one Remark Code must be			
	Incidental Phys Service Item or Service is incidental		provided (may be comprised of either the NCPDP Reject Reason Code, or		This service/report cannot be billed	
HS6	to the Physician's Service	234	Remittance Advice Remark Code that is not an ALERT.)	N390	separately.	СО
			Treatment was deemed by the payer to have been rendered in an			
			inappropriate or invalid place of service. Usage: Refer to the 835			
	Denied in Hospital In/Out Service is not payable in		Healthcare Policy Identification Segment (loop 2110 Service Payment			
HS7	a Hospital Inpatient or Outpatient setting	58	Information REF), if present.	N/A	N/A: No Additional Specification Needed	СО
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
			Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	Required Modifier Missing This service was billed		used. Usage: Refer to the 835 Healthcare Policy Identification Segment			
HS8	without the plan required modifier	4	(loop 2110 Service Payment Information REF), if present.	N519	Invalid combination of HCPCS modifiers.	CO

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
	·					
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
			Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	Mod 26/TC Not allowed for Service Modifiers 26 or		used. Usage: Refer to the 835 Healthcare Policy Identification Segment			
HS9	TC are not allowed for Professional or Technical	4	(loop 2110 Service Payment Information REF), if present.	N519	Invalid combination of HCPCS modifiers.	со
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
			Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	Mod TC not allowed for this Service Code Modifier		used. Usage: Refer to the 835 Healthcare Policy Identification Segment			
HSA	TC is not allowed for this Service Code	4	(loop 2110 Service Payment Information REF), if present.	N519	Invalid combination of HCPCS modifiers.	CO
	MUE for Physicians Medicallly Unlikely Edits for		Payment adjusted because the payer deems the information submitted			
HSB	Physicians	151	does not support this many/frequency of services.	N/A	N/A: No Additional Specification Needed	CO
			Payment adjusted because the payer deems the information submitted			
HSC	MUE for DME Medically Unlikely Edits for DME	151	does not support this many/frequency of services.	N/A	N/A: No Additional Specification Needed	СО
	MUE For Hospitals Medically Unlikely Edits for		Payment adjusted because the payer deems the information submitted			
HSD	Hospitals	151	does not support this many/frequency of services.	N/A	N/A: No Additional Specification Needed	CO
	Non covered member SIU has never received					
HSE	eligibility for this member	31	Patient cannot be identified as our insured.	N/A	N/A: No Additional Specification Needed	CO
	Non Covered member/plan Member benefits are					
HSF	not payable through this plan	31	Patient cannot be identified as our insured.	N/A	N/A: No Additional Specification Needed	CO
			Non-covered charge(s). 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.) Usage: Refer to the 835		The services billed are considered Not	
			Healthcare Policy Identification Segment (loop 2110 Service Payment		Covered or Non-Covered (NC) in the	
HSG	Not a Covered Service Not a Covered Service	96	Information REF), if present.	N643	applicable state fee schedule.	CO
			Non-covered charge(s). 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.) Usage: Refer to the 835		Alert: Consult our contractual agreement	
	Carve out Benefit Services are Carved out for		Healthcare Policy Identification Segment (loop 2110 Service Payment		for restrictions/billing/payment	
HSH	payment by another entity	96	Information REF), if present.	N381	information related to these charges.	СО
			The disposition of this service line is pending further review. (Use only with			
			Group Code OA). Usage: Use of this code requires a reversal and correction		Alert: Consult our contractual agreement	
	Payment Hold - Rec'd Date Payment hold based on		when the service line is finalized (use only in Loop 2110 CAS segment of		for restrictions/billing/payment	
HSI	Received Date	133	the 835 or Loop 2430 of the 837).	N381	information related to these charges.	СО

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
	·		The disposition of this service line is pending further review. (Use only with			
			Group Code OA). Usage: Use of this code requires a reversal and correction		Alert: Consult our contractual agreement	
	Payment Hold - DOS Payment hold based on Date		when the service line is finalized (use only in Loop 2110 CAS segment of		for restrictions/billing/payment	
HSJ	of Service	133	the 835 or Loop 2430 of the 837).	N381	information related to these charges.	СО
			The disposition of this service line is pending further review. (Use only with			
			Group Code OA). Usage: Use of this code requires a reversal and correction		Alert: Consult our contractual agreement	
	Partial Payment Hold - Rec'd Date Partial Payment		when the service line is finalized (use only in Loop 2110 CAS segment of		for restrictions/billing/payment	
HSK	Hold based on Received Date	133	the 835 or Loop 2430 of the 837).	N381	information related to these charges.	со
			The disposition of this service line is pending further review. (Use only with			
			Group Code OA). Usage: Use of this code requires a reversal and correction		Alert: Consult our contractual agreement	
	Partial Payment Hold - DOS Partial Payment Hold		when the service line is finalized (use only in Loop 2110 CAS segment of		for restrictions/billing/payment	
HSL	Based on Date of Service	133	the 835 or Loop 2430 of the 837).	N381	information related to these charges.	со
			The procedure code/type of bill is inconsistent with the place of service.			
	POS - Non Facility POS for this Procedure is invalid		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop		Missing/incomplete/invalid/inappropriate	
HSM	or not normally performed in this	5	2110 Service Payment Information REF), if present.	M77	place of service.	со
	POS Plan Specific/Service Code Per Plan		The procedure code/type of bill is inconsistent with the place of service.			
	requirements specific place of service(s) are		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop		Missing/incomplete/invalid/inappropriate	
HSN	required when	5	2110 Service Payment Information REF), if present.	M77	place of service.	со
	POS Plan Specific Service Code Per Plan		The procedure code/type of bill is inconsistent with the place of service.			
	requirements service code cannot be billed with		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop		Missing/incomplete/invalid/inappropriate	
HSO	the POS	5	2110 Service Payment Information REF), if present.	M77	place of service.	со
		_	,, , , , , , , , , , , , , , , , , , , ,			
	Code combination - CC2 Retro Based on NCCI the				This should be billed with the appropriate	
HSP	specific billed service code combo is not payable.	199	Revenue code and Procedure code do not match.	N657	code for these services.	со
	Code Combination Hosp CCR Retro Hospital OP					
	NCCI the specific billed service code combo is not				This should be billed with the appropriate	
HSQ	payable	199	Revenue code and Procedure code do not match.	N657	code for these services.	со
	State Code Combination Per State Regulations the				This should be billed with the appropriate	
HSR	specific Billed Service code Combination is	199	Revenue code and Procedure code do not match.	N657	code for these services.	со
	State Code Combination - Hospital Hospital					
	Outpatient - Per State Regulations the specfic billed				This should be billed with the appropriate	
HSS	service	199	Revenue code and Procedure code do not match.	N657	code for these services.	со
1133	Service	133	Non-covered charge(s). At least one Remark Code must be provided (may	11037	code for these services.	
			be comprised of either the NCPDP Reject Reason Code, or Remittance			
			Advice Remark Code that is not an ALERT.) Usage: Refer to the 835		Consult plan benefit	
	Carve out Services - State Specific Services are		Healthcare Policy Identification Segment (loop 2110 Service Payment		documents/guidelines for information	
HST	carved out for payment by another entity -	96	Information REF), if present.	N130	about restrictions for this service.	со
1131	Time of Filing - 1 year Date of Procedure in Excess	30	mornidation (L.) j, ii present.	INIJO	about restrictions for this service.	
HSU	of 1 year prior to receipt of claim	29	The time limit for filing has expired.	N/A	N/A: No Additional Specification Needed	co
1130	or 1 year prior to receipt or claim	23	The time mait for filling has expired.	11/74	IN/A. NO Additional Specification Needed	CO

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
			Multiple physicians/assistants are not covered in this case. Usage: Refer to			
	Team Surgeons not allowed Team Surgeons not		the 835 Healthcare Policy Identification Segment (loop 2110 Service		Reimbursement has been adjusted based	
HSV	allowed for this procedure	54	Payment Information REF), if present.	N646	on the guidelines for an assistant.	CO
	Pre Admit Service included in Hospitaliz 3 Day				Consult plan benefit	
	window OP Serv s/b included in IP Stay. Non		Charges for outpatient services are not covered when performed within a		documents/guidelines for information	
HSW	Payable Code pd	60	period of time prior to or after inpatient services.	N130	about restrictions for this service.	СО
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
			Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	Madifier not Applicable Day Dlan Deguirements the		·			
LICY	Modifier not Applicable Per Plan Requirements, the		used. Usage: Refer to the 835 Healthcare Policy Identification Segment	NEAO	Le altidos objectivos fuebee os differen	60
HSX	service code and modifier cannot be billed	4	(loop 2110 Service Payment Information REF), if present.	N519	Invalid combination of HCPCS modifiers.	СО
	Established /New Patient An Established visit					
HT0	should be billed instead of New Patient	B16	'New Patient' qualifications were not met.	N/A	N/A: No Additional Specification Needed	CO
			Processed based on multiple or concurrent procedure rules. (For example			
	Multiple Proc Reduction - Imaging Multiple		multiple surgery or diagnostic imaging, concurrent anesthesia.) Usage:			
	Procedure Payment Reduction on the Technical		Refer to the 835 Healthcare Policy Identification Segment (loop 2110			
HT1	Component	59	Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	CO
			Processed based on multiple or concurrent procedure rules. (For example			
	Multiple Paymnt Reduction Imaging Multiple		multiple surgery or diagnostic imaging, concurrent anesthesia.) Usage:			
	Procedure Payment Reduction on the Technical		Refer to the 835 Healthcare Policy Identification Segment (loop 2110			
HT2	Component	59	Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	CO
			Treatment was deemed by the payer to have been rendered in an			
			inappropriate or invalid place of service. Usage: Refer to the 835			
	Place of Service Facility Place of Service for this		Healthcare Policy Identification Segment (loop 2110 Service Payment			
HT3	procedure is invalid or not normally	58	Information REF), if present.	N/A	N/A: No Additional Specification Needed	СО
			Payment is denied when performed/billed by this type of provider. Usage:			
	Provider Type/Service not allowed The Specialty of		Refer to the 835 Healthcare Policy Identification Segment (loop 2110		This provider type/provider specialty may	
HT4	the provider performing this service is not allowed	170	Service Payment Information REF), if present.	N95	not bill this service.	со
			The procedure code is inconsistent with the provider type/specialty			
	Provider Type Billed Services The Provider's		(taxonomy). Usage: Refer to the 835 Healthcare Policy Identification		This provider type/provider specialty may	
HT5	Specialty Type has a limitation of service codes	8	Segment (loop 2110 Service Payment Information REF), if present.	N95	not bill this service.	со
	, , ,	-	The procedure code is inconsistent with the provider type/specialty			
	Provider Type/Service Specialized This Service Code		(taxonomy). Usage: Refer to the 835 Healthcare Policy Identification		This provider type/provider specialty may	
HT6	can only be billed by Certain Provider Types.	8	Segment (loop 2110 Service Payment Information REF), if present.	N95	not bill this service.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
	·		·			
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
			Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	Admin Code without Vaccine Code Administration		used. Usage: Refer to the 835 Healthcare Policy Identification Segment			
HT7	Service Billed with Modifier U2 or U3 without	4	(loop 2110 Service Payment Information REF), if present.	N519	Invalid combination of HCPCS modifiers.	СО
	NCCI Column 1 denied, Column II paid prev NCCI		This procedure is not paid separately. At least one Remark Code must be			
	Column I and Column II codes billed out of		provided (may be comprised of either the NCPDP Reject Reason Code, or			
HT8	sequence for same date	234	Remittance Advice Remark Code that is not an ALERT.)	M80		CO
					Consult plan benefit	
			Claim/service not covered by this payer/contractor. You must send the		documents/guidelines for information	
HU1	Resubmit to HearUSA Resubmit to HearUSA	109	claim/service to the correct payer/contractor.	N130	about restrictions for this service.	CO
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	Subset Procedure Disallow This procedure is		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
N01	considered incidental to or a part of the primary	97	Payment Information REF), if present.	N19	procedure.	CO
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	Redundant Procedure Disallow This procedure is		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
N02	reconsidered redundant to the primary procedure	97	Payment Information REF), if present.	N19	procedure.	CO
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	Secondary Procedure Disallow This procedure is		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
N03	considered secondary to the primary procedure.	97	Payment Information REF), if present.	N19	procedure.	CO
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer		Consult plan benefit	
	Follow-Up Service Disallow This service is		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		documents/guidelines for information	
N04	considered a part of the original surgical procedure	97	Payment Information REF), if present.	N130	about restrictions for this service.	CO
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	Same Day Procedure Disallow This service is not		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Service not payable with other service	
N05	covered when performed on the same day as	97	Payment Information REF), if present.	N20	rendered on the same date.	CO
			Multiple physicians/assistants are not covered in this case. Usage: Refer to			
	Assistant Surgeon Disallow This procedure does		the 835 Healthcare Policy Identification Segment (loop 2110 Service		Reimbursement has been adjusted based	
N06	not normally require the services of an assistant	54	Payment Information REF), if present.	N646	on the guidelines for an assistant.	CO
			These are non-covered services because this is not deemed a 'medical			
			necessity' by the payer. Usage: Refer to the 835 Healthcare Policy		Consult plan benefit	
	Cosmetic Procedure Disallow This procedure is		Identification Segment (loop 2110 Service Payment Information REF), if		documents/guidelines for information	
N09	normally performed for cosmetic purposes	50	present.	N130	about restrictions for this service.	CO

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
			Procedure/treatment/drug is deemed experimental/investigational by the		Not covered when deemed	
	Investigation Disallow This procedure is considered		payer. Usage: Refer to the 835 Healthcare Policy Identification Segment		unscientific/unproven/outmoded/experim	
N10	experimental in nature and not a covered	55	(loop 2110 Service Payment Information REF), if present.	N623	ental/excessive/inappropriate.	СО
			Procedure/treatment has not been deemed 'proven to be effective' by the			
	Outdated Procedure Disallow This procedure is no		payer. Usage: Refer to the 835 Healthcare Policy Identification Segment			
N11	longer considered clinically effective	56	(loop 2110 Service Payment Information REF), if present.	N/A	1	СО
					Procedure code billed is not correct/valid	
	Invalid Procedure Disallow This Procedure Code				for the services billed or the date of	
N13	Was Deleted or Not Valid on Date of Service	181	Procedure code was invalid on the date of service.	N56	service billed.	СО
			The procedure/revenue code is inconsistent with the patient's gender.			
	Invalid Gender for Procedure Member's Sex Not		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
N14	Valid for Procedure Code	7	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
	Age exceeds normal range for procedure This		The procedure/revenue code is inconsistent with the patient's age. Usage:			
	service is not normally performed for members in		Refer to the 835 Healthcare Policy Identification Segment (loop 2110			
N15	this age range	6	Service Payment Information REF), if present.	N129	Not eligible due to the patient's age.	со
	Age exceeds extreme range for procedur This		The procedure/revenue code is inconsistent with the patient's age. Usage:			
	service is not normally performed for members in		Refer to the 835 Healthcare Policy Identification Segment (loop 2110			
N16	this age range	6	Service Payment Information REF), if present.	N129	Not eligible due to the patient's age.	со
			The procedure code/type of bill is inconsistent with the place of service.			
	Invalid place of service for procedure This service is		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
N17	not covered when performed in this setting	5	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
	Invalid Diagnosis for Procedure This service is not		The diagnosis is inconsistent with the procedure. Usage: Refer to the 835			
	covered when performed for the reported		Healthcare Policy Identification Segment (loop 2110 Service Payment			
N19	diagnosis	11	Information REF), if present.	N/A	N/A: No Additional Specification Needed	со
			The benefit for this service is included in the payment/allowance for	·	·	
	Charges were combined into primary pr The		another service/procedure that has already been adjudicated. Usage: Refer			
	charges for this service have been combined into		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
N25	the primary	97	Payment Information REF), if present.	N19	procedure.	со
			Non-covered charge(s). 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.) Usage: Refer to the 835		This drug/service/supply is not included in	
	Pretreatment Procedure Disallow Pretreatment		Healthcare Policy Identification Segment (loop 2110 Service Payment		the fee schedule or contracted/legislated	
N26	Procedure Disallow	96	Information REF), if present.	N448	fee arrangement.	OA
			7 1		This should be billed with the appropriate	
N27	Invalid Modifier Disallow Invalid Modifier Disallow	182	Procedure modifier was invalid on the date of service.	N657	code for these services.	со
			The benefit for this service is included in the payment/allowance for			
	Preop proc. Occurred 1day of surg proc. Current		another service/procedure that has already been adjudicated. Usage: Refer		Pre-/post-operative care payment is	
	preoperative procedure occurred within 1day of an		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		included in the allowance for the	
N28	associated	97	Payment Information REF), if present.	M144	surgery/procedure.	со
	Clinical Daily Maximum Exceeded Clinical Daily				The number of Days or Units of Service	
N29	Maximum Exceeded	119	Benefit maximum for this time period or occurrence has been reached.	N362	exceeds our acceptable maximum.	со

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
	Lifetime Maximum Exceeded Lifetime Maximum					
N30	Exceeded	35	Lifetime benefit maximum has been reached.	N587	Policy benefits have been exhausted.	СО
			The benefit for this service is included in the payment/allowance for		Separately billed services/tests have been	
			another service/procedure that has already been adjudicated. Usage: Refer		bundled as they are considered	
	Current Procedure Rebundle Current Procedure		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		components of the same procedure.	
N50	Rebundle	97	Payment Information REF), if present.	M15	Separate payment is not allowed.	OA
			The benefit for this service is included in the payment/allowance for		Separately billed services/tests have been	
			another service/procedure that has already been adjudicated. Usage: Refer		bundled as they are considered	
	History Procedure Rebundle History Procedure		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		components of the same procedure.	
N51	Rebundle	97	Payment Information REF), if present.	M15	Separate payment is not allowed.	со
					Decision based on review of previously	
	Duplicate Uni or Bilateral Procedure Duplicate Uni		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
N52	or Bilateral Procedure	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
1132	or Blidderdi i Toceddi e	10	state workers compensation regulations requires coy	11702	Tor the surrey similar type or services.	O/ C
					Decision based on review of previously	
	Dup History Uni or Bilateral Proc Dup History Uni or		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
N53	Bilateral Procedure	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
1133	Daily or Lifetime Max Occurrence Daily or Lifetime		state workers compensation regardines coy	11702	Exceeds number/frequency	071
N54	Max Occurrence	119	Benefit maximum for this time period or occurrence has been reached.	N640	approved/allowed within time period.	со
	History Daily/Lifetime Max Occurrence History				approved, and the street and the street	
N55	Daily/Lifetime Max Occurrence	35	Lifetime benefit maximum has been reached.	N587	Policy benefits have been exhausted.	со
					Decision based on review of previously	
	Duplicate Procedure Submitted Duplicate		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
N56	Procedure Submitted	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
					Decision based on review of previously	
	History Dup Procedure Submitted History Dup		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
N57	Procedure Submitted	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
			Mutually exclusive procedures cannot be done in the same day/setting.			
	History Mutually Exclusive Procedure History		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
N58	Mutually Exclusive Procedure	231	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	СО
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer			
	History Incidental Procedure History Incidental		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
N59	Procedure	97	Payment Information REF), if present.	N19	procedure.	СО
			Multiple physicians/assistants are not covered in this case. Usage: Refer to			
	Assistant Surgeon Sometimes Required Assistant		the 835 Healthcare Policy Identification Segment (loop 2110 Service		Reimbursement has been adjusted based	
N60	Surgeon Sometimes Required	54	Payment Information REF), if present.	N646	on the guidelines for an assistant.	CO

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
	·		The procedure/revenue code is inconsistent with the patient's age. Usage:			
	Age Conflict Replaced Procedure Age Conflict		Refer to the 835 Healthcare Policy Identification Segment (loop 2110			
N61	Replaced Procedure	6	Service Payment Information REF), if present.	N129	Not eligible due to the patient's age.	СО
			The procedure/revenue code is inconsistent with the patient's gender.			
	Gender Conflict Replaced Procedure Gender		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
N62	Conflict Replaced Procedure	7	2110 Service Payment Information REF), if present.	N129	Not eligible due to the patient's age.	со
			The benefit for this service is included in the payment/allowance for		Separately billed services/tests have been	
			another service/procedure that has already been adjudicated. Usage: Refer		bundled as they are considered	
	History Proc Added Line Rebundle History		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		components of the same procedure.	
N63	Procedure Added Line Rebundle	97	Payment Information REF), if present.	M15	Separate payment is not allowed.	СО
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer		Pre-/post-operative care payment is	
	History PreOp Conflict Within 1 Day History PreOp		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		included in the allowance for the	
N64	Conflict Within 1 Day	97	Payment Information REF), if present.	M144	surgery/procedure.	СО
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer		Pre-/post-operative care payment is	
	HisT PostOP Conflict within 90 Days History PostOP		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		included in the allowance for the	
N65	Conflict within 90 Days	97	Payment Information REF), if present.	M144	surgery/procedure.	СО
			The benefit for this service is included in the payment/allowance for			
			another service/procedure that has already been adjudicated. Usage: Refer		Consult plan benefit	
	History Medical Visit Conflict History Medical Visit		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		documents/guidelines for information	
N66	Conflict	97	Payment Information REF), if present.	N130	about restrictions for this service.	СО
	New Pt Visit Conflict Procedure New Pt Visit					
N67	Conflict Procedure	B16	'New Patient' qualifications were not met.	N/A	N/A: No Additional Specification Needed	CO
	Intensity of Service Conflict Intensity of Service		Payer deems the information submitted does not support this level of		Exceeds number/frequency	
N68	Conflict	150	service.	N640	approved/allowed within time period.	СО
1						
					Decision based on review of previously	
	Dupl Component Billing Conflict Cur Duplicate		Exact duplicate claim/service (Use only with Group Code OA except where		adjudicated claims or for claims in process	
N69	Component Billing Conflict Current or History	18	state workers' compensation regulations requires CO)	N702	for the same/similar type of services.	OA
			The diagnosis is inconsistent with the procedure. Usage: Refer to the 835			
	Diagnoses do not support this procedure		Healthcare Policy Identification Segment (loop 2110 Service Payment		This should be billed with the appropriate	
N70	Submitted diagnoses do not support this procedure	11	Information REF), if present.	N657	code for these services.	CO
			The benefit for this service is included in the payment/allowance for		Separately billed services/tests have been	
			another service/procedure that has already been adjudicated. Usage: Refer		bundled as they are considered	
	Multiple Component Billing Conflict Multiple		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		components of the same procedure.	
N71	Component Billing Conflict	97	Payment Information REF), if present.	M15	Separate payment is not allowed.	СО
	Units of service exceed MUE limit Units of service				The number of Days or Units of Service	
N72	exceed Medically Unlikely Edit	119	Benefit maximum for this time period or occurrence has been reached.	N362	exceeds our acceptable maximum.	CO

		Claim Adjustment			Remittance Adjustment Reason Code	Provider Adjustment
EOB Code	EOB Description	Reason Code	Claim Adjustment Reason Code Definition	Remittance Remark Code	Definition	Reason Code
					Alert: Specific federal/state/local program	
	Third Party Liability Potential Third Party Liability		Claim/service not covered by this payer/contractor. You must send the		may cover this service through another	
N73	Potential	109	claim/service to the correct payer/contractor.	N193	payer.	OA
			The procedure code is inconsistent with the modifier used or a required			
			modifier is missing. Usage: Refer to the 835 Healthcare Policy Identification			
			Segment (loop 2110 Service Payment Information REF), if present.			
			Effective 03/01/2020: The procedure code is inconsistent with the modifier			
	Invalid Proc Modifier Combination Invalid		used. Usage: Refer to the 835 Healthcare Policy Identification Segment			
N76	Procedure Modifier Combination	4	(loop 2110 Service Payment Information REF), if present.	N519	Invalid combination of HCPCS modifiers.	со
					This should be billed with the appropriate	
N77	Invalid Modifier Invalid Modifier	182	Procedure modifier was invalid on the date of service.	N657	code for these services.	со
					This should be billed with the appropriate	
N78	Invalid Diagnosis Code Invalid Diagnosis Code	146	Diagnosis was invalid for the date(s) of service reported.	N657	code for these services.	со
			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		Missing/incomplete/invalid days or units	
N79	Units Expansion Failed Units Expansion Failed	16	2110 Service Payment Information REF), if present.	M53	of service.	со
	Diagnoses may not support this procedure		The diagnosis is inconsistent with the procedure. Usage: Refer to the 835			
	Submitted diagnoses may not support this		Healthcare Policy Identification Segment (loop 2110 Service Payment		This should be billed with the appropriate	
N81	procedure	11	Information REF), if present.	N657	code for these services.	со
			The diagnosis is inconsistent with the procedure. Usage: Refer to the 835			
	Diagnoses for this procedure monitored Submitted		Healthcare Policy Identification Segment (loop 2110 Service Payment		This should be billed with the appropriate	
N82	diagnoses for this procedure monitored	11	Information REF), if present.	N657	code for these services.	со
	, , , , , , , , , , , , , , , , , , ,		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		Procedure code incidental to primary	
N91	CCI Incidental Procedure CCI Incidental Procedure	97	Payment Information REF), if present.	N19	procedure.	со
			The benefit for this service is included in the payment/allowance for		F	
			another service/procedure that has already been adjudicated. Usage: Refer			
	History CCI Incidental Procedure History CCI		to the 835 Healthcare Policy Identification Segment (loop 2110 Service		Procedure code incidental to primary	
N92	Incidental Procedure	97	Payment Information REF), if present.	N19	procedure.	со
	33333		Mutually exclusive procedures cannot be done in the same day/setting.		h	1
	CCI Mutually Exclusive Procedure CCI Mutually		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
N93	Exclusive Procedure	231	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	co
			Mutually exclusive procedures cannot be done in the same day/setting.			
	History CCI Mutually Exclusive Procedure History		Usage: Refer to the 835 Healthcare Policy Identification Segment (loop			
N94		231		N/A	N/A: No Additional Specification Needed	co
N94	CCI Mutually Exclusive Procedure	231	2110 Service Payment Information REF), if present.	N/A	N/A: No Additional Specification Needed	со