

<u>Code</u>	<u>Description</u>
<a href="#">54</a>	Duplicate of previously processed claim/line
<a href="#">88</a>	Entity not eligible for benefits for submitted date of service
<a href="#">91</a>	Entity not approved for date of service
<a href="#">93</a>	Recipient enrolled in Home Health assignment for the same date of service as CPST
<a href="#">104</a>	Services not allowed on benefit plan for date of service
<a href="#">107</a>	Mental Health Provider not certified to provide these services
<a href="#">159</a>	Service date is after the recipients date of death
<a href="#">249</a>	Procedure code not valid for place of service
<a href="#">254</a>	Principal diagnosis code invalid
<a href="#">255</a>	Primary diagnosis code missing
<a href="#">258</a>	Decimal units not billable for procedure
<a href="#">259</a>	Services exceeds fiscal year limits
<a href="#">286</a>	Recipient has other insurance coverage
<a href="#">400</a>	Payer one detail payment does not balance
<a href="#">453</a>	Invalid procedure code modifier
<a href="#">454</a>	Procedure code/age conflict
<a href="#">477</a>	Primary diagnosis code is restricted to specific MH or AOD diagnosis
<a href="#">483</a>	AOD group and IOP not allowable on same day
<a href="#">QC</a>	Patient
<a href="#">82</a>	Rendering Provider
<a href="#">85</a>	Billing Provider
<a href="#">87</a>	Pay-to Provider
<a href="#">CCW</a>	Cost Containment Write Off
<a href="#">COB</a>	COB Amount
<a href="#">DPC</a>	Duplicate Client
<a href="#">DED</a>	Deductible Amount
<a href="#">DPE</a>	Duplicate Event
<a href="#">ILP</a>	Ineligible Provider
<a href="#">NON</a>	Non Medicaid Eligible on Date of Service
<a href="#">NPA</a>	No Pre-Authorization

<a href="#">TPL</a>	Third Party Liability (payment or elig)
<a href="#">REF</a>	Refund Amount
<a href="#">REV</a>	Reversal
<a href="#">RUA</a>	Roll Up Adjustment
<a href="#">SFS</a>	Sliding Fee Scale
<a href="#">WCL</a>	Wrong Client
<a href="#">WDS</a>	Wrong Date of Service
<a href="#">WUS</a>	Wrong Unit(s) of Service
<a href="#">ADAPL</a>	Claim adjusted due to provider appeal
<a href="#">ADAUT</a>	Claim adjusted due to change in authorization
<a href="#">ADCOR</a>	Claim adjusted
<a href="#">ADERP</a>	Clam adjusted due to provider error
<a href="#">ADERR</a>	Claim adjusted due to processor error
<a href="#">ADWSA</a>	AOD womens setaside
<a href="#">LMBEN</a>	Maximum benefit for this service reached
<a href="#">NEGPA</a>	Negative paid amount
<a href="#">NONBA</a>	NONMCD billed amount correction
<a href="#">NONCR</a>	Claim adjusted following MH compliance review
<a href="#">NONDU</a>	Confirmed NONMCD duplicate claim
<a href="#">NONIA</a>	NONMCD claim adjusted internal audit
<a href="#">NONMO</a>	NONMCD modifier correction
<a href="#">NONPR</a>	NONMCD procedure code correction
<a href="#">NONPS</a>	NONMCD place of service correction
<a href="#">NONTP</a>	NONMCD third party payment correction
<a href="#">NONUN</a>	NONMCD units of service correction
<a href="#">NONWC</a>	Confirmed incorrect UCI billed
<a href="#">NONWD</a>	Confirmed incorrect date of service billed
<a href="#">NONYO</a>	NONMCD claim more than a year old when received
<a href="#">NPR30</a>	No provider response within 30 days
<a href="#">MBDEC</a>	Member Deceased
<a href="#">RSC</a>	Allowed service ODADAS/OMDH/RSC Project
<a href="#">TIERP</a>	Tiered pricing was used to recalculate allowed amt
<a href="#">COPAY</a>	Client copayment
<a href="#">MAXED</a>	System generated - OOP limit has been satisfied

<a href="#">CLATH</a>	Claim requires approval
<a href="#">LMDAY</a>	Day service limit 1 per day
<a href="#">LMPHA</a>	MH Par Hosp limit 1/day adults
<a href="#">LMPHC</a>	MH Par Hosp limit 2/day children
<a href="#">NEGPA</a>	Negative paid amount
<a href="#">NOQTY</a>	No units of service billed
<a href="#">OOCTY</a>	OUT OF COUNTY
<a href="#">PRINF</a>	Additional information required from provider
<a href="#">30HPW</a>	AOD limitation of 30 HRS/WK SM/GC/IC/MS
<a href="#">AUTHC</a>	System generated - authorization is closed
<a href="#">AUTHD</a>	System generated - authorization has been denied
<a href="#">DUPLY</a>	Duplicate claim
<a href="#">GRANT</a>	Grant based NONMCD funding (100% withhold)
<a href="#">MEDEF</a>	Denied for invalid MEDEF
<a href="#">NCSVC</a>	Service/supply not covered
<a href="#">ODJFS</a>	MCD services should be billed to ODJFS
<a href="#">RETRO</a>	When MCD has been found
<a href="#">RIDER</a>	Rider Change
<a href="#">DPEND</a>	Default Action Pending Review
<a href="#">LM57R</a>	
<a href="#">05%SF</a>	
	<a href="#">11-Nov</a>
<a href="#">LM57A</a>	
<a href="#">ZRIDEROLD</a>	
<a href="#">NOSSN</a>	
<a href="#">TEST</a>	TEST
<a href="#">00%SF</a>	
<a href="#">FYCLOSED</a>	
<a href="#">15%SF</a>	
<a href="#">25%SF</a>	
<a href="#">35%SF</a>	
<a href="#">45%SF</a>	
<a href="#">65%SF</a>	
<a href="#">75%SF</a>	
<a href="#">85%SF</a>	
<a href="#">95%SF</a>	
<a href="#">55%SF</a>	
<a href="#">10%SF</a>	
<a href="#">100WH</a>	100% WITHHOLD

<a href="#">50WH</a>	50% WITHHOLD
<a href="#">60WH</a>	60% WITHHOLD
<a href="#">30%SF</a>	
<a href="#">GAMB</a>	PAY GAMBLING COPAY
<a href="#">100%F</a>	
<a href="#">90%SF</a>	
<a href="#">80%SF</a>	
<a href="#">PAYJAIL</a>	Pay Jail Services
<a href="#">20%SF</a>	
<a href="#">40%SF</a>	
<a href="#">50%SF</a>	
<a href="#">60%SF</a>	
<a href="#">70%SF</a>	
<a href="#">OVRCON</a>	Over provide contract or rate limit
<a href="#">NONSTYP</a>	DOESNT KNOW IF AOD OR MH
<a href="#">INVUNIT</a>	Invalid unit. NCCI No fractional units allow.
<a href="#">MIN4UNITS</a>	Minimum of 4 units required to use this service.
<a href="#">INVADDON</a>	Invalid use of Add-On Service Code or base service denied.
<a href="#">CBT</a>	Cannot be billed together with other services on this date.
<a href="#">COSTCONT</a>	>6 Units Cost Containment rule applied.
<a href="#">PTP</a>	Failed NCCI PTP Check.
<a href="#">MUE</a>	Failed NCCI MUE Check.
<a href="#">OVRPGL</a>	Over 040-program group limit amount.
<a href="#">NOORDER</a>	No ordering provider require for this service.
<a href="#">NOPMCNPI</a>	No rendering NPI or a practitioner modifier code included with claim. Claim denied.
<a href="#">NORCRED</a>	No credential for a GOSH staff NPI. Claim denied.