## APPENDIX XVII - MCNA Denied Claims, July 1, 2019 - June 30, 2020<sup>1</sup>

## by claims adjustment reason code (CARC), emergency vs. non-emergency<sup>2</sup>

|     | CARC   | Emergency | Non-<br>Emergency | MCNA<br>Total |
|-----|--|-----------|-------------------|---------------|
| 169 | Alternate benefit has been provided.   | 64        | 50,879            | 50,943        |
| 18  | Exact duplicate claim/service  | 132       | 43,907            | 44,039        |
| 96  | Non-covered charge(s).   | 21        | 35,866            | 35,887        |
| 222 | Exceeds the contracted maximum number of hours/days/units by this provider for this period.  | 20        | 33,343            | 33,363        |
| 6   | The procedure/revenue code is inconsistent with the patient's age.   | 9         | 21,106            | 21,115        |
| 252 | An attachment/other documentation is required to adjudicate this claim/service.  | 48        | 14,608            | 14,656        |
| 22  | This care may be covered by another payer per coordination of benefits.  | 43        | 13,939            | 13,982        |
| 49  | This is a non-covered service because it is a routine/preventive exam or a diagnostic/screening procedure done in conjunction with a routine/preventive exam.  | 75        | 10,748            | 10,823        |
| 16  | Claim/service lacks information or has submission/billing error(s).  | 82        | 9,740             | 9,822         |
| 97  | The benefit for this service is included in the payment/allowance for another service/procedure that has already been adjudicated.   | 21        | 7,575             | 7,596         |
| 272 | Coverage/program guidelines were not met.  | 24        | 7,051             | 7,075         |
| 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. | 2         | 5,604             | 5,606         |
| B13 | Previously paid. Payment for this claim/service may have been provided in a previous payment.  | 28        | 5,349             | 5,377         |
| 27  | Expenses incurred after coverage terminated.   | 2         | 4,739             | 4,741         |
| 242 | Services not provided by network/primary care providers.   |           | 4,153             | 4,153         |
| 269 | Anesthesia not covered for this service/procedure.   | 26        | 3,738             | 3,764         |
| 206 | National Provider Identifier - missing.  | 3         | 2,811             | 2,814         |
| 29  | The time limit for filing has expired.   | 6         | 1,686             | 1,692         |
| 261 | The procedure or service is inconsistent with the patient's history.   | 2         | 1,526             | 1,528         |
| B14 | Only one visit or consultation per physician per day is covered.   | 7         | 1,443             | 1,450         |
| 226 | Information requested from the Billing/Rendering Provider was not provided or not provided timely or was insufficient/incomplete.  | 8         | 1,300             | 1,308         |
| 56  | Procedure/treatment has not been deemed 'proven to be effective' by the payer.   | 10        | 1,106             | 1,116         |
| B20 | Procedure/service was partially or fully furnished by another provider.  | 51        | 941               | 992           |
| 251 | The attachment/other documentation that was received was incomplete or deficient. The necessary information is still needed to process the claim.  | 6         | 979               | 985           |

|     | CARC   | Emergency | Non-<br>Emergency | MCNA<br>Total |
|-----|--|-----------|-------------------|---------------|
| 169 | Alternate benefit has been provided.   | 64        | 50,879            | 50,943        |
| 18  | Exact duplicate claim/service  | 132       | 43,907            | 44,039        |
| 9   | The diagnosis is inconsistent with the patient's age.  |           | 885               | 885           |
| 181 | Procedure code was invalid on the date of service.   | 12        | 842               | 854           |
| 50  | These are non-covered services because this is not deemed a 'medical necessity' by the payer.  | 14        | 755               | 769           |
| 5   | The procedure code/type of bill is inconsistent with the place of service.   | 1         | 765               | 766           |
| 233 | Services/charges related to the treatment of a hospital-acquired condition or preventable medical error.   | 16        | 655               | 671           |
| 40  | Charges do not meet qualifications for emergent/urgent care.   | 79        | 391               | 470           |
| 200 | Expenses incurred during lapse in coverage   | 6         | 440               | 446           |
| 216 | Based on the findings of a review organization   | 10        | 435               | 445           |
| 193 | Original payment decision is being maintained. Upon review, it was determined that this claim was processed properly.  | 1         | 406               | 407           |
| B7  | This provider was not certified/eligible to be paid for this procedure/service on this date of service.  |           | 236               | 236           |
| 149 | Lifetime benefit maximum has been reached for this service/benefit category.   |           | 216               | 216           |
| 26  | Expenses incurred prior to coverage.   |           | 206               | 206           |
| 152 | Payer deems the information submitted does not support this length of service.   | 12        | 153               | 165           |
| 223 | Adjustment code for mandated federal, state or local law/regulation that is not already covered by another code and is mandated before a new code can be created.      |           | 107               | 107           |
| 185 | The rendering provider is not eligible to perform the service billed.  |           | 95                | 95            |
| 58  | Treatment was deemed by the payer to have been rendered in an inappropriate or invalid place of service.   |           | 89                | 89            |
| B15 | This service/procedure requires that a qualifying service/procedure be received and covered. The qualifying other service/procedure has not been received/adjudicated. |           | 78                | 78            |
| 95  | Plan procedures not followed.  | 1         | 76                | 77            |
| 199 | Revenue code and Procedure code do not match.  | 1         | 55                | 56            |
| 45  | Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement.  | 3         | 45                | 48            |
| 146 | Diagnosis was invalid for the date(s) of service reported.   |           | 45                | 45            |
| 250 | The attachment/other documentation that was received was the incorrect attachment/document. The expected attachment/document is still missing.                         |           | 30                | 30            |
| 14  | The date of birth follows the date of service.   |           | 24                | 24            |
| 107 | The related or qualifying claim/service was not identified on this claim.  |           | 21                | 21            |
| 133 | The disposition of this service line is pending further review.  |           | 11                | 11            |
| 55  | Procedure/treatment/drug is deemed experimental/investigational by the payer.  |           | 11                | 11            |
| 163 | Attachment/other documentation referenced on the claim was not received.   |           | 9                 | 9             |

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|-----|---|-----------|-------------------|---------------|
| 169 | Alternate benefit has been provided.  | 64        | 50,879            | 50,943        |
| 18  | Exact duplicate claim/service   | 132       | 43,907            | 44,039        |
| 276 | Services denied by the prior payer(s) are not covered by this payer.  |           | 9                 | 9             |
| 254 | Claim received by the dental plan, but benefits not available under this plan. Submit these services to the patient's medical plan for further consideration. | 5         | 3                 | 8             |
| 173 | Service/equipment was not prescribed by a physician.  | 2         | 3                 | 5             |
| 253 | Sequestration - reduction in federal payment  |           | 5                 | 5             |
| 197 | Precertification/authorization/notification/pre-treatment absent.   |           | 4                 | 4             |
| 39  | Services denied at the time authorization/pre-certification was requested.  |           | 4                 | 4             |
| 170 | Payment is denied when performed/billed by this type of provider.   |           | 4                 | 4             |
| 140 | Patient/Insured health identification number and name do not match.   |           | 4                 | 4             |
| 204 | This service/equipment/drug is not covered under the patient's current benefit plan   |           | 3                 | 3             |
| 8   | The procedure code is inconsistent with the provider type/specialty (taxonomy).   |           | 3                 | 3             |
| 273 | Coverage/program guidelines were exceeded.  |           | 3                 | 3             |
| 150 | Payer deems the information submitted does not support this level of service.   |           | 3                 | 3             |
| 31  | Patient cannot be identified as our insured.  |           | 3                 | 3             |
| 23  | The impact of prior payer(s) adjudication including payments and/or adjustments. (Use only with Group Code OA)  |           | 2                 | 2             |
| 177 | Patient has not met the required eligibility requirements.  |           | 2                 | 2             |
| 109 | Claim/service not covered by this payer/contractor.   |           | 1                 | 1             |
| 119 | Benefit maximum for this time period or occurrence has been reached.  |           | 1                 | 1             |
| 19  | This is a work-related injury/illness and thus the liability of the Worker's Compensation Carrier.  |           | 1                 | 1             |
| 103 | Provider promotional discount (e.g., Senior citizen discount).  |           | 1                 | 1             |
| 166 | These services were submitted after this payers responsibility for processing claims under this plan ended.   |           | 1                 | 1             |

Source: 173 Denied Claims Report

<sup>1</sup>Inpatient hospital denied claim counts are reported at the header level. Denied claims counts for all other provider types are reported at the line level. Excludes pharmacy claims which are reported in the second table this appendix. <sup>2</sup>Each claim denied may have multiple CARC codes therefore totals includes duplication. Emergency services are defined as claim type 03 with revenue codes 450, 459, or 981

<sup>2</sup>Each claim denied may have mutliple CARC codes therefore totals includes duplication. Emergency services are defined as claim type 03 with revenue codes 450, 459, or 981 (outpatient hospital) and claim type 04 with procedure codes 99281 through 99285 (professional).