(Rejected Claims)





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- Electronic claims are validated against a set of preliminary, front end edits that are checked prior to adjudication
- If <u>no errors are found</u> the claim is forwarded for adjudication
- If <u>errors are found</u> the codes listed in the Pre-Adjudication Crosswalk table will report the specific error condition that was identified
- When submitted claims fail any of the Pre-Adjudication edits they will not be adjudicated

- The Pre-Adjudication crosswalk lists the specific values returned by the eMedNY system in the 277CA Health Care Claim Acknowledgment and in the ePACES Claim Status Response
- It is extremely important that providers react to the front end responses sent by eMedNY
- Claims rejected by the front end process are <u>NOT</u> reported on the Remittance Advice
- Pharmacy (NCPDP/D.0) rejection codes are <u>NOT</u> listed in the Pre-Adjudication Crosswalk
- Providers MUST <u>correct</u> and <u>resubmit</u> rejected claims

#### https://www.emedny.org/HIPAA/5010/transactions/crosswalks/index.aspx



#### NYS Medicaid Pre-Adjudication Crosswalk for Health Care Claims



eMedNYHIPAASupport > eMedNY Crosswalks for Edit Errors

#### eMedNY Crosswalks Tool

The eMedNY Edit Crosswalk Tool can be used by **Trading Partners** to crosswalk **Claim Adjustment Reason Codes (CARC)** or **Healthcare Claim Status Codes (HCSC)** to eMedNY proprietary edits. The codes received on these transaction sets can be analyzed by using the form in the tool below to obtain the eMedNY proprietary edit and code descriptions.

For detailed information on eMedNY proprietary edits, trading partners can use the EEKB. Questions? Email us at eMedNYHIPAASupport@gdit.com.



Prepared by GDIT

#### **277CA and ePACES Response to Rejected Claims**

#### NYS MEDICAID PRE-ADJUDICATION CROSSWALK FOR HEALTH CARE CLAIMS

VERSION 5010 (BATCH AND REAL-TIME)

The specifications for the transactions referenced here are the property of the Accredited Standards Committee X12 and are available at: http://www.wpc-edi.com/

http://store.x12.org/

Implementation Guide (TR3): 005010X212 005010X214

It is extremely important that providers, as well as the vendors that service the eMedNY provider community, react to the front end responses sent by eMedNY. Claims rejected by the front end process are not reported in the Remittance Advice or any other transactions.

The following table lists the specific values returned by the eMedNY system in the ASC X12N 277 Health Care Claim Acknowledgment in the loop 2200D and 2220D STC segment for Claim Status Category Code (STC01-1), Claim Status Code (STC01-2), and Entity Identifier Code (STC01-3) in response to electronic healthcare claims submitted on the ASC X12N 837 Health Care Claim. Note also that by default, an STC segment with STC01 valued with A1|20 is returned in loop 2200B.

Inbound claims are validated against a set of preliminary edits that are checked prior to adjudication but after EDI translation. If no errors are found on a specific claim, the claim is forwarded for adjudication. Otherwise the codes listed in the table below will report the specific error condition that was identified. When submitted claims fail any of these edits they will not be adjudicated.

2	77CA	(OUTE	BOUI	ND R	ESPC	ONSE T	O CLAII	MS)				INBOUND CLAIM (VE 5010)				
		AIM L					NE LEV				ватсн		REAL- TIME			
	STC01	-	S	TC10	)-		STC01				837-		837-			
-1	-2	-3	-1	-2	-3	-1	-2	-3	NYS Medicaid Conditions	INST	PROF	DENT	PROF			
A1	18	PR							No errors detected at Claim Level; Claim rejected due to line-level errors: STC segment n Loop 2220D provides detail (see bottom of worksheet). Returned in response to v. 5010 batch transactions ONLY.	~	~	~				
A1	18	40							No errors detected at Claim Level; Claim rejected due to line-level errors: STC segment n Loop 2220D provides detail (see bottom of worksheet).				✓			
A2	20								No error being reported (((Claim has been forwarded to adjudication)))	✓	✓	✓	✓			
A3	117	1P							Provider Signature-on-File indicator not set to "Y"		✓	✓	✓			
A3	121								Maximum lines (999) exceeded in claim	✓						
A3	121								Maximum lines (50) exceeded for conversion of Institutional to Professional claim (applies only to claims submitted on 837) with no Rate Code.)	~						
43	121								Maximum lines (50) exceeded in claim		<ul><li>✓</li></ul>	✓				

#### **NYS Medicaid Conditions**

#### NYS MEDICAID PRE-ADJUDICATION CROSSWALK FOR HEALTH CARE CLAIMS

VERSION 5010 (BATCH AND REAL-TIME)

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http://www.wpc-edi.com/ http://store.x12.org/

Implementation Guide (TR3): 005010X212 005010X214

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The following table lists the specific values returned by the eMedNY system in the ASC X12N 277 Health Care Claim Acknowledgment in the loop 2200D and 2220D STC segment for Claim Status Category Code (STC01-1), Claim Status Code (STC01-2), and Entity Identifier Code (STC01-3) in response to electronic healthcare claims submitted on the ASC X12N 837 Health Care Claim. Note also that by default, an STC segment with STC01 valued with A1|20 is returned in loop 2200B.

Inbound claims are validated against a set of preliminary edits that are checked prior to adjudication but after EDI translation. If no errors are found on a specific claim, the claim is forwarded for adjudication. Otherwise the codes listed in the table below will report the specific error condition that was identified. When submitted claims fail any of these edits they will not be adjudicated.

27	77CA	(OUTI	BOUI	ND R	ESPC	ONSE T	O CLAI	MS)		INBOU	RSION		
	CLAIM LEVEL LINE LEVEL (LOOP 2200D) (LOOP 2220D)										BATCH	I	REAL- TIME
	STC01	-	S	TC1	)-		STC01	-			837-		837-
-1	-2	-3	-1	-2	-3	-1	-2	-3	NYS Medicaid Conditions	INST	PROF	DENT	PROF
A1	18	PR							No errors detected at Claim Level; Claim rejected due to line-level errors: STC segment in Loop 2220D provides detail (see bottom of worksheet). Returned in response to v. 5010 batch transactions ONI Y.	~	~	~	
A1	18	40							No errors detected at Claim Level; Claim rejected due to line-level errors: STC segment in Loop 2220D provides detail (see bottom of worksheet).				✓
A2	20								No error being reported (((Claim has been forwarded to adjudication)))	✓	✓	✓	$\checkmark$
A3	117	1P							Provider Signature-on-File indicator not set to "Y"		✓	✓	$\checkmark$
A3	121								Maximum lines (999) exceeded in claim	✓			
A3	121								Maximum lines (50) exceeded for conversion of Institutional to Professional claim applies only to claims submitted on 8371 with no Rate Code.)	~			
A3	121								Maximum lines (50) exceeded in claim		✓	✓	

#### **Inbound Claim Types**

#### NYS MEDICAID PRE-ADJUDICATION CROSSWALK FOR HEALTH CARE CLAIMS

VERSION 5010 (BATCH AND REAL-TIME)

The specifications for the transactions referenced here are the property of the Accredited Standards Committee X12 and are available at:

http://www.wpc-edi.com/ http://store.x12.org/

Implementation Guide (TR3): 005010X212 005010X214

It is extremely important that providers, as well as the vendors that service the eMedNY provider community, react to the front end responses sent by eMedNY. Claims rejected by the front end process are not reported in the Remittance Advice or any other transactions.

The following table lists the specific values returned by the eMedNY system in the ASC X12N 277 Health Care Claim Acknowledgment in the loop 2200D and 2220D STC segment for Claim Status Category Code (STC01-1), Claim Status Code (STC01-2), and Entity Identifier Code (STC01-3) in response to electronic healthcare claims submitted on the ASC X12N 837 Health Care Claim. Note also that by default, an STC segment with STC01 valued with A1|20 is returned in loop 2200B.

Inbound claims are validated against a set of preliminary edits that are checked prior to adjudication but after EDI translation. If no errors are found on a specific claim, the claim is forwarded for adjudication. Otherwise the codes listed in the table below will report the specific error condition that was identified. When submitted claims fail any of these edits they will not be adjudicated.

2	277CA (OUTBOUND RESPONSE TO CLAIMS)											INBOUND CLAIM (VE 5010)				
	CLAIM LEVEL LINE LEVEL (LOOP 2200D) (LOOP 2220D)										BATCH	I	REAL- TIME			
	STC01	-	5	STC1	0-		STC01				837-		837-			
-1	-2	-3	-1	-2	-3	-1	-2	-3	NYS Medicaid Conditions	INST	PROF	DENT	PROF			
A1	18	PR							No errors detected at Claim Level; Claim rejected due to line-level errors: STC segment in Loop 2220D provides detail (see bottom of worksheet). Returned in response to v. 5010 batch transactions ONLY.	~	~	~				
A1	18	40							No errors detected at Claim Level; Claim rejected due to line-level errors: STC segment in Loop 2220D provides detail (see bottom of worksheet).				$\checkmark$			
A2	20								No error being reported (((Claim has been forwarded to adjudication)))	$\checkmark$	$\checkmark$	$\checkmark$	$\checkmark$			
A3	117	1P							Provider Signature-on-File indicator not set to "Y"		<ul> <li>✓</li> </ul>	$\checkmark$	$\checkmark$			
A3	121								Maximum lines (999) exceeded in claim	✓						
	121								Maximum lines (50) exceeded for conversion of Institutional to Professional claim (applies only to claims submitted on 837) with no Rate Code.)	✓						
A3	121								Maximum lines (50) exceeded in claim	$\sim$	$\checkmark$	$\checkmark$				

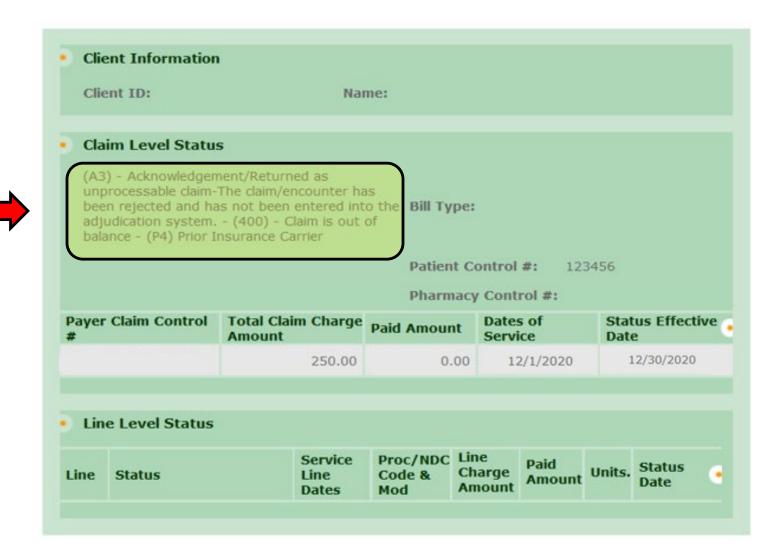
#### ePACES Claim Status Response – Example 1



#### **Pre-Adjudication Crosswalk – Example 1**

2	77CA (	(OUTE	BOUI	ND R	ESPO	ONSE T	O CLAI	MS)				INBOUND CLAIM (VE 5010)					
	CLAIM LEVEL LINE LEVEL (LOOP 2200D) (LOOP 2220D)										REAL- TIME						
	STC01	_		TC1			STC01			837-			837-				
-1	-2	-3	-1	-2	-3	-1	-2	-3	NYS Medicaid Conditions	INST	PROF	DENT	PROF				
A7	232								ICD-10 diagnosis code for Admitting Diagnosis is invalid or not payable per NYSDOH policy (also applies to ICD-9 for services or discharges before October 1, 2015)	✓							
A7	234								Invalid Patient Discharge Status	~							
A7	249								Invalid Place-of-Service Code		✓	<b>√</b>	$\checkmark$				
A7	254								ICD-10 diagnosis code for Principal Diagnosis is invalid or not payable per NYSDOH policy (also applies to ICD-9 for services or discharge before October 1, 2015)	✓							
A7	255								ICD-10 diagnosis code for Other Diagnosis (837I) or Health Care Diagnosis Code (837P, 837D) is invalid or not payable per NYSDOH policy (also applies to ICD-9 for services or discharges before October 1, 2015)	~	~	~	✓				
A7	726								Rate Code validation error	✓							
A7	465								ICD-10 procedure code for Principal Procedure is invalid or not payable per NYSDOH policy (also applies to ICD-9 for services or discharges before October 1, 2015)	✓							
A7	490								ICD-10 procedure code for Other Procedure is invalid or not payable per NYSDOH policy (also applies to ICD-9 for services or discharges before October 1, 2015)	✓							
A7	500	77							Invalid zip-code for Service Facility address	✓	✓	√	$\checkmark$				
A7	500	85							Invalid zip-code for Billing Provider address	✓	✓	✓	$\checkmark$				
A7	501	85							Invalid state for Billing Provider address	~	✓	✓	$\checkmark$				
A7	501	87							Invalid state for Pay-to address	~	✓	✓	$\checkmark$				
A7	501	FA							Invalid state for facility or laboratory address	~	✓	✓	$\checkmark$				
A7	501	GB							Invalid state for other insured address	>	✓	✓	$\checkmark$				
A7	501	IL							Invalid state for subscriber address	~	✓	✓	$\checkmark$				
A7	501	P4							Invalid state for payer address				$\checkmark$				
A7	501	PR							Invalid state for payer address	>	✓	✓					
A7	501	P4							Invalid state for other payer address				$\checkmark$				
A7	501	PR							Invalid state for other payer address	>	✓	✓					
A7	521								Invalid Claim Adjustment Reason Code (CARC) at claim-level, or missing Claim Check or Remittance Date	✓	✓	✓	✓				

#### ePACES Claim Status Response – Example 2



#### **Pre-Adjudication Crosswalk – Example 2**

	277CA (OUTBOUND RESPONSE TO CLAIMS)											INBOUND CLAIM (VE 5010)					
	CLAIM LEVEL LINE LEVEL (LOOP 22200D) (LOOP 2220D)							OP 22	20D)			REAL- TIME					
- H	_	STC01			TC10			STC01				837-					
- k	-1	-2	-3	-1	-2	-3	-1	-2	-3	NYS Medicaid Conditions	INST	PROF	DENT	PROF			
	A3	156	QC							Patient Hierarchical Level (dependent loop) present	$\checkmark$	<ul><li>✓</li></ul>	<ul><li>✓</li></ul>	$\checkmark$			
]	A3	400	85							Claim is out-of-balance (charges)	✓	✓	✓	$\checkmark$			
	A3	400	P4							Claim is out-of-balance (Coordination of Benefits)				$\checkmark$			
Ĩ	A3	400	PR							Claim is out-of-balance (Coordination of Benefits)	✓	✓	✓				
	A3	479	P4							Coordination of Benefits payer at line level (loop 2430 SVD01) not matched to claim level (loop 2330B NM109)				✓			
	A3	479	PR							Coordination of Benefits payer at line level (loop 2430 SVD01) not matched to claim level (loop 2330B NM109)	✓	✓	✓				
ſ	A3	742								Invalid or repeated Payer Responsibility Sequence Number Code (same code occurred more than once in a claim or code "U" in non-crossover claim)	✓	✓	✓	✓			
ľ	A7	33	IL							Invalid client ID (CIN#)	✓	✓	✓	$\checkmark$			
ſ	A7	33	IL							Client is not on fil <b>e</b>	√	✓	✓	$\checkmark$			
ľ	A7	96	41							ETIN Not Certified for Use	√	✓	✓				
ſ	A7	96	44							ETIN Not Certified for Use				$\checkmark$			
	A7	132	85							Invalid NYS Medicaid Provider ID for Billing Provider, or Billing Provider (identified by NPI or Medicaid ID) not on file or not active on date of service (for Inpatient claims with Rate Codes 2946 or 2953 the "Through" Statement Date is used)	~	~	~	~			
ſ	A7	132	71							Invalid NYS Medicaid Provider ID for Attending Provider	✓						
ľ	A7	132	82							Invalid NYS Medicaid Provider ID for Rendering Provider		✓		$\checkmark$			
ľ	A7	132	DN							Invalid NYS Medicaid Provider ID for Referring Provider		✓		$\checkmark$			
ľ	A7	162	GB							Invalid Identifier for Other Insured (After 12/31/2019, when Medicare is involved the MBI must be used.)	✓	✓		✓			
	A7	187								Statement Dates failed "reasonability" validation (within 6 years of processing date)	√		✓				
	A7	228								Invalid Uniform Billing Claim Form Bill Type	✓						
Ī	A7	229								Invalid NUBC Admission Source Code (Point of Origin)	✓						
ſ	A7	231								Invalid NUBC Admission Type Code	$\checkmark$						

#### **Common 277CA Rejection Codes**

277CA Response	Brief Description
A7   132   85	Invalid NYS Medicaid Provider ID for Billing Provider
A7   96   41	ETIN Not Certified for Use
A7   454	HCPCS (Procedure) Code is Invalid
A7   33   IL	Client is Not on File
A7   132   71	Invalid NYS Medicaid Provider ID for Attending Provider
A7   162   GB	Invalid Identifier for Other Insured (Medicare MBI Must be Used)

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#### **Reminders**

- Electronic claims are validated against a set of preliminary edits that are checked prior to adjudication
- If Pre-Adjudication errors are found codes are reported in the 277CA / ePACES Claim Status Response
- Pre-Adjudication Crosswalk will assist providers in identifying the specific error codes
- Claims rejected by the front end process are <u>not</u> reported in the Remittance Advice

#### Providers MUST <u>correct</u> and <u>resubmit</u> rejected claims

**Reference and Contact Information** 

### eMedNY Website

• <u>www.emedny.org</u>

#### PACES - Claim Status Inquiry and Response

https://www.emedny.org/HIPAA/QuickRefDocs/ePACES-Claim\_Status\_Inquiry\_Response.pdf

#### eMedNY Pre-Adjudication Crosswalk

• www.emedny.org/HIPAA/5010/transactions/crosswalks/eMedNY%20Pre-Adjudication%20Crosswalk%20(837%20Health%20Care%20Claims).pdf

#### X12 Website

www.x12.org/index.php/reference

### eMedNY Call Center

• 800-343-9000

# THANK YOU





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