

INFOBulletin

Keeping health care providers informed of payment, policy or program changes

To: Physicians

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Re: Explanatory Code Updates

Effective April 1, 2013 four new error report explanatory codes and four new remittance advice explanatory codes were implemented. In addition, three pre-existing explanatory code descriptions (two error report and one remittance advice) were revised. Please see the two tables below for the list of updates.

Error Report Explanatory Codes

02	Incorrect District code – correct & resubmit
03	Date of Service does not match OP report –correct & resubmit
04	Special Visit premium payable only when submitted with FSC from the general listings
05	No receipt of supporting documentation requested by MOH
27	Claim previously submitted and currently under review
18	Resubmit with Manual review indicator, submit letter from surgeon explaining medical necessity for two assistants and OP report

Remittance Advice Explanatory Codes

41	FSC billed - no evidence in supporting documentation provided
42	FSC billed included in other procedure
46	Paid per 2 nd Review by MA
47	Not Paid per 2 nd Review by MA
SB	Normal pre/post op visit(s) included in surgical fee. Visit fee previously paid – surgical fee adjusted.