## **Claim Adjustment Reason Codes Crosswalk**



EX Code	CARC	RARC	DESCRIPTION	Type
EX*1	95	N584	DENY: SHP guidelines for submitting corrected claim were not followed	DENY
EX*2	A1	N473	DENY: ASSESSMENT, FILLING AND/OR DME CERTIFICATION NOT ON FILE	DENY
EX+C	45		FOR INTERNAL PURPOSES ONLY	PAY
EX+O	45		LATE CLAIMS INTEREST EX CODE FOR ORIG YMDRCVD	PAY
EX+P	45		FOR INTERNAL PURPOSES ONLY	PAY
EX01	1		DEDUCTIBLE AMOUNT	PAY
EX02	2		COINSURANCE AMOUNT	PAY
EX03	3		COPAYMENT AMOUNT	PAY
EX07	7	N517	DENY: THE PROCEDURE CODE IS INCONSISTENT WITH THE PATIENT S SEX	DENY
EX09	9	N657	DENY: THE DIAGNOSIS IS INCONSISTENT WITH THE PATIENT S AGE OR SEX	DENY
EX0A	45		ADJUST: PROVIDER REFUND RECEIVED, REINSTATE RECOUPED PAYMENT AMOUNT	PAY
EX0B	23		ADJUST: CLAIM TO BE RE-PROCESSED CORRECTED UNDER NEW CLAIM NUMBER	DENY
EX0D	45		ADJUSTMENT: \$ DUE IN ADDITIONAL TO ORIGINAL PAYMENT MADE FOR SERVICES	PAY
EX0E	193		ADJUST BASED ON APPEAL RECEIVED UPHELD ORIGINAL DENY DECISION	DENY
EX0F	45		ADJUST BASED ON APPEAL RECEIVED OVERTURNED ORIGINAL DENY DECISION	PAY
EX0G	252	N232	CLM TOTAL DOES NOT MATCH TOTAL CHGS ON ITEMIZED STATEMENT FOR DOS BLD	DENY
EX0H	16	MA67	ADJUSTMENT: PROVIDER BILLED INCORRECTLY AND SUBMITTED REIMBURSEMENT	DENY
EX0I	A1	N172	ADJUSTMENT: ADJUSTED PER CORRECTED BILLING FROM PROVIDER	DENY
EX0M	23		ADJUSTMENT TO PREVIOUSLY SUBMITTED CLAIM	DENY
EX0N	A1	MA67	DENY: AJUSTED FOR INTERNAL PURPOSES-CORRECTION HAS BEEN GENERATED	DENY
EX0O	193		DENY: AUTH DENIAL UPHELD - REVIEW PER CLP0700 PEND REPORT	DENY
EX0P	97	M15	PAY ZERO: COVERED UNDER PERDIEM PERSTAY CONTRACTUAL ARRANGEMENTS	PAY
EX0Q	184	N767	BILLING PROVIDER NOT ENROLLED WITH TX MEDICAID	DENY
EX0S	45		PAY: AUTH DENIAL OVERTURNED - REVIEW PER CLP0700 PEND REPORT	PAY
EX0U	283	N767	ATTENDING PROVIDER NOT ENROLLED WITH TX MEDICAID	DENY
EX0V	184	N767	ORDERING PROVIDER NOT ENROLLED WITH TX MEDICAID	DENY
EX0W	185	N767	RENDERING PROVIDER NOT ENROLLED WITH TX MEDICAID	DENY
EX0X	164		DENY: INELIGIBLE DUE TO UNTIMELY SUBMISSION TO PRIMARY CARRIER	DENY
EX0Y	A1	N767	OPERATING PROVIDER NOT ENROLLED WITH TX MEDICAID	DENY
EX0Z	183	N767	REFERRING PROVIDER NOT ENROLLED WITH TX MEDICAID	DENY
EX14	14		DENY: THE DATE OF BIRTH FOLLOWS THE DATE OF SERVICE	DENY
EX15	197		DENY: CLAIM DENIED BECAUSE THE SUBMITTED AUTH NUMBER IS INVALID	DENY
EX16	16	M20	DENY: REV CODE ONLY BILLED - PLEASE RESUBMIT WITH CPT HCPCS CODE	DENY
EX17	A1	N102	DENY:REQUESTED INFORMATION BY THE PROVIDER WAS NOT PROVIDED	DENY
EX18	18	N522	DENY: DUPLICATE CLAIM SERVICE	DENY
EX19	19	N418	DENY: WORK RELATED INJURY AND THE LIABILITY OF WORKER S COMP CARRIER	DENY
EX1a	A1	N767	SERVICE FACILITY PROVIDER NOT ENROLLED WITH TX MEDICAID	DENY
EX1b	50	M130	DENY: NON MEDICALLY NECESSARY TRANSPORT	DENY
EX1B	A1	N767	SUPERVISING PROVIDER NOT ENROLLED WITH TX MEDICAID	DENY
EX1C	A1	N237	MEDICAL HOSPITAL DETAIL RECORD CANCELLED	DENY
EX1c	A1	N767	PCP PROVIDER NOT ENROLLED WITH TX MEDICAID	DENY
EX1D	45		PAY IN FULL: MEMBER ELIGIBILITY VERIFIED	PAY
EX1e	226	N258	BILLING PROVIDER ADDRESS CAN NOT BE A PO BOX.	DENY
EX1E	45		PAY: THE CONTRACT IS INELIGIBLE DURING AUTHORIZED PERIOD	PAY
EX1F	A1	N255	PROVIDER TAXONOMY CODE INVALID, PLEASE CORRECT AND RESUBMIT.	DENY
EX1G	45		PAY IN FULL: PARTIAL ELIGIBILTY VERIFIED	PAY
EX1H	45		EVV VISIT MATCH	PAY
EX1I	223		INFO: Provider Allowable adjusted to include ACA Parity Payment	INFO
EX1i	251	N237	NO EVV VISIT MATCH FOR MEDICAID ID BILLED	DENY
EX1J	251	N237	NO EVV VISIT MATCH FOR MEDICAID ID AND DATE OF SERVICE BILLED	DENY
EX1K	6	N129	DENY: PROCEDURE CODE IS INCONSISTENT WITH PATIENT S AGE	DENY
EX1L	B14	M86	DENY: VISIT & PREVEN CODES ARE NOT PAYABLE ON SAME DOS W O DOCUMENTATION	DENY

EX1N	4	N657	RESUBMIT-2ND EM NOT PAYABLE W O MOD 25 & MED REC TO VERIFY SIGNIF SEP	DENY
EX1o	22		CONNOLLY MEDICARE DISALLOWANCE	PAY
EX10	251	N237	NO EVV VIST MATCH FOR MEDICAID ID AND HCPCS/MOD FOR DATE OF SVC BILLED	DENY
EX1p	22		CONNOLLY MEDICARE DISALLOWANCE	DENY
EX1P	251	N237	UNITS BILLED DOES NOT MATCH TOTAL EVV VISIT UNITS	DENY
EX1q	45		CONNOLLY OVERPAYMENT PROJECT	PAY
EX1R	45		PAY: PAID ACCORDING TO AUTHORIZED LEVELS OF CARE	PAY
EX1r	96	N10	CONNOLLY OVERPAYMENT PROJECT	DENY
EX1s	215		RAWLINGS SUBROGATION	PAY
EX1U	A1	N448	DENY: PROCEDURE COVERAGE NOT DEFINED BY MEDICAID	DENY
EX1W	45	N640	PAY:30 DAY SPELL OF ILLNESS MAX MET, DO NOT BILL PATIENT	PAY
EX20	20		DENY: THIS INJURY IS COVERED BY THE LIABILITY CARRIER	DENY
EX21	21		DENY: CLAIM THE RESPONSIBILITY OF THE NO-FAULT CARRIER	DENY
EX22	22	N598	DENY: THIS CARE IS COVERED BY A COORDINATION OF BENEFITS CARRIER	DENY
EX23	23		DENY: CHARGES HAVE BEEN PAID BY ANOTHER PARTY-COB	DENY
EX24	24		DENY: CHARGES COVERED UNDER CAPITATION	DENY
EX25	299		DENY: YOUR STOP LOSS DEDUCTIBLE HAS NOT BEEN MET	DENY
EX26	26	N650	DENY:MEMBER NOT ELIGIBLE ON DATE OF SERVICE	DENY
EX27	27	N650	DENY: EXPENSES INCURRED AFTER COVERAGE WAS TERMINATED	DENY
EX28	26	N650	DENY:COVERAGE NOT IN EFFECT WITH SUPERIOR AT THE TIME OF SERVICE	DENY
EX29	164		DENY:THE TIME LIMIT FOR FILING A CLAIM HAS EXPIRED	DENY
EX2a	45		OTHER INS CARRIER PAYMENT APPLIED	PAY
EX2B	16	M53	DENY: OBSERVATION GREATER THAN 48 HOURS CORRECT AND RESUBMIT	DENY
EX2D	16	M51	DENY:ICD9 PROCEDURE CODE MISSING OR INVALID	DENY
EX2e	16	MA30	DENY: NON PAYMENT BILL TYPE XX0	DENY
EX2h	45		INFO: PROC CODES CONSIDERED INFORMATIONAL ONLY BY CMS	PAY
EX2H	A1	MA41	DENY: ADMIT TYPE OR SOURCE MISSING OR INVALID	DENY
EX2i	45		PAYMENT ADJUSTED ACCORDING TO PAYMENT OR CLINICAL POLICY	PAY
EX2L	197		DENY: NO AUTH OBTAINED FOR LOCATION BILLED SUBMITTED	DENY
EX2m	16	M50	REVENUE CODE NOT DEFINED	DENY
EX34	34		DENY: INSURED HAS NO COVERAGE FOR NEWBORNS	DENY
EX35	119	N587	DENY: BENEFIT MAXIMUM HAS BEEN REACHED	DENY
EX36	45		BALANCE DOES NOT EXCEED COPAYMENT AMOUNT	PAY
EX37	23		DENY: BALANCE DOES NOT EXCEED DEDUCTIBLE	DENY
EX38	242		DENY: SERVICES NOT PROVIDED OR AUTHORIZED BY OUR PROVIDERS	DENY
EX39	39		DENIED AT THE TIME OF AUTHORIZATION REQUEST	DENY
EX3C	A1	M76	DENY: 2004 NEW DIAG CODES NOT BILLABLE PER STATE BEFORE 4 1 04	DENY
EX3D	A1	M76	DENY: NON-SPECIFIC ICD-9 DIAG PROC CODES-REQUIRES 4TH DIGIT (RESUBMIT)	DENY
EX3L	A1	M20	DENY: PT ADMITTED-SUBMITTED SERVICES CHARGES BILLED INCLUSIVE	DENY
EX3P	A1	N381	DENY: PAID UNDER SETTLEMENT	DENY
EX3Q	233		DENY: PROVIDER PREVENTABLE CONDITIONS	DENY
EX3V	45		PAY: NEGOTIATIED RATE	PAY
EX3Z	A1	MA40	DENY: INTERIM BILL. ADMIT DATE PT STATUS IS MISSING OR INCORRECT	DENY
EX40	40		DENY: CHARGES DO NOT MEET QUALIFICATIONS FOR EMERGENCY CARE OUT OF AREA	DENY
EX41	45		PREFERRED PROVIDER DISCOUNT	PAY
EX42	45		CHARGES EXCEED YOUR CONTRACTED FEE SCHEDULE	PAY
EX43	45		GRAMM RUDMAN REDUCTION	PAY
EX44	45		PROMPT PAY DISCOUNT	PAY
EX45	45	C21	CHARGES EXCEED REASONABLE AND CUSTOMARY AMOUNTS	PAY
EX46	96	N216	DENY: THIS SERVICE IS NOT COVERED	DENY
EX47	167	N30	DENY: THIS DIAGNOSIS IS NOT COVERED	DENY
EX48	96	N216	DENY: THIS PROCEDURE IS NOT COVERED	DENY
EX49	49	M86	DENY: THESE ARE NONCOVERED SERVICES BECAUSE THIS IS A ROUTINE EXAM	DENY
EX4a	16	MA65	DENY: ADMITTING DIAGNOSIS MISSING OR INVALID	DENY

EX4A A1 MA91 DENY: CLAIM WAS APPEALED AND CONTINUES TO BE DENIED  EX4B 16 M76 DENY: DIAGNOSIS CODE 16 MISSING OR INVALID  EX4b 16 MA63 DENY: DIAGNOSIS CODE 1 MISSING OR INVALID  EX4c 16 MA63 DENY: DIAGNOSIS CODE 2 MISSING OR INVALID  EX4C A1 M76 DENY: 2005 NEW DIAGNOSIS CODE NOT YET BILLABLE PER STATE  EX4d 16 M76 DENY: DIAGNOSIS CODE 3 MISSING OR INVALID  EX4D A1 M76 DENY: NON-SPECIFIC ICD-9 DIAG PROC CODE-REQUIRES 5TH DIGIT (RESUBMIT)  EX4e 16 M76 DENY: DIAGNOSIS CODE 4 MISSING OR INVALID	DENY DENY DENY DENY DENY DENY DENY DENY
EX4b 16 MA63 DENY: DIAGNOSIS CODE 1 MISSING OR INVALID  EX4c 16 MA63 DENY: DIAGNOSIS CODE 2 MISSING OR INVALID  EX4C A1 M76 DENY: 2005 NEW DIAGNOSIS CODE NOT YET BILLABLE PER STATE  EX4d 16 M76 DENY: DIAGNOSIS CODE 3 MISSING OR INVALID  EX4D A1 M76 DENY: NON-SPECIFIC ICD-9 DIAG PROC CODE-REQUIRES 5TH DIGIT (RESUBMIT)	DENY DENY DENY DENY DENY DENY DENY DENY
EX4c 16 MA63 DENY: DIAGNOSIS CODE 2 MISSING OR INVALID  EX4C A1 M76 DENY: 2005 NEW DIAGNOSIS CODE NOT YET BILLABLE PER STATE  EX4d 16 M76 DENY: DIAGNOSIS CODE 3 MISSING OR INVALID  EX4D A1 M76 DENY: NON-SPECIFIC ICD-9 DIAG PROC CODE-REQUIRES 5TH DIGIT (RESUBMIT)	DENY DENY DENY DENY DENY DENY DENY DENY
EX4C A1 M76 DENY: 2005 NEW DIAGNOSIS CODE NOT YET BILLABLE PER STATE  EX4d 16 M76 DENY: DIAGNOSIS CODE 3 MISSING OR INVALID  EX4D A1 M76 DENY: NON-SPECIFIC ICD-9 DIAG PROC CODE-REQUIRES 5TH DIGIT (RESUBMIT)	DENY DENY DENY DENY DENY DENY DENY DENY
EX4d 16 M76 DENY: DIAGNOSIS CODE 3 MISSING OR INVALID EX4D A1 M76 DENY: NON-SPECIFIC ICD-9 DIAG PROC CODE-REQUIRES 5TH DIGIT (RESUBMIT)	DENY DENY DENY DENY DENY DENY DENY
EX4D A1 M76 DENY: NON-SPECIFIC ICD-9 DIAG PROC CODE-REQUIRES 5TH DIGIT (RESUBMIT)	DENY DENY DENY DENY DENY DENY
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	DENY DENY DENY DENY
EX4E 181 N657 DENY: 2004 PROC CODES NOT ACCEPTABLE FOR DOS PRIOR TO 07 01 04	DENY DENY DENY
EX4f 16 M76 DENY: DIAGNOSIS CODE 5 MISSING OR INVALID	DENY DENY
EX4g 16 M76 DENY: DIAGNOSIS CODE 6 MISSING OR INVALID	DENY
EX4G A1 M143 DENY: MEDICAID SANCTIONED/TERMED/EXCLUDED PROVIDER	
EX4h 16 M76 DENY: DIAGNOSIS CODE 7 MISSING OR INVALID	
EX4H 50 N130 DENY-Breast MRI CAD not clinically proven	DENY
EX4i 16 M76 DENY: DIAGNOSIS CODE 8 MISSING OR INVALID	DENY
EX4I 223 INFO: ACA PARITY PAYMENT MADE PREVIOUSLY VIA INTERIM CHECK	INFO
EX4j 16 M76 DENY: DIAGNOSIS CODE 9 MISSING OR INVALID	DENY
EX4J A1 N255 DENY: BILLING NAME DOES NOT MATCH IRS FILE	DENY
EX4k 16 M76 DENY: DIAGNOSIS CODE 10 MISSING OR INVALID	DENY
EX4I 16 M76 DENY: DIAGNOSIS CODE 11 MISSING OR INVALID	DENY
EX4m 16 M76 DENY: DIAGNOSIS CODE 12 MISSING OR INVALID	DENY
EX4n 16 M76 DENY: DIAGNOSIS CODE 13 MISSING OR INVALID	DENY
EX4N A1 M51 DENY: 2004 ICD-9 PROC CODES NOT PAYABLE UNTIL AFTER 4 1 04	DENY
EX4o 16 M76 DENY: DIAGNOSIS CODE 14 MISSING OR INVALID	DENY
EX4p 16 M76 DENY: DIAGNOSIS CODE 15 MISSING OR INVALID	DENY
EX4P 16 M76 DENY: DIAGNOSIS CODE 17 MISSING OR INVALID	DENY
EX4V 16 M76 DENY: DIAGNOSIS CODE 21 MISSING OR INVALID	DENY
EX4W 16 M76 DENY: DIAGNOSIS CODE 22 MISSING OR INVALID	DENY
EX4Z 16 M76 DENY: DIAGNOSIS CODE 23 MISSING OR INVALID	DENY
EX50 109 N557 DENY:SUBMIT SERVICE TO STATE; NOT COVERED BY HEALTHPLAN	DENY
EX51 109 N130 DENY: PLEASE RESUBMIT CLAIM TO THE STATE FOR CONSIDERATION	DENY
EX52 242 DENY: PROVIDER NOT CONTRACTED FOR THIS MEMBER S GROUP	DENY
EX53 11 DENY: SERVICE IS NOT THE RESPONSIBILITY OF SHP - SUBMIT CHARGES TO TMHP	DENY
EX55 A1 M51 ED PROCEDURE 00 55 NOT VALID FOR CHARGES AFTER 7 1 98	DENY
EX56 45 PAY: SERVICE ADDED BY CODE AUDITING SOFTWARE	PAY
EX57 A1 DENY: CODE WAS DENIED BY CODE EDITING SOFTWARE	DENY
EX58 16 M49 DENY: CODE REPLACED BASED ON CODE EDITING SOFTWARE RECOMMENDATION	DENY
EX59 45 PAY: CHARGES ARE REDUCED BASED ON MULTIPLE SURGERY RULES	PAY
EX5E 181 N657 DENY: 2004 PROC CODES NOT ACCEPTABLE FOR DOS PRIOR TO 8 1 04	DENY
EX5L 197 DENY: BENEFIT LIMIT FOR SERVICES WITHOUT AN AUTHORIZATION HAS BEEN MET	DENY
EX5N A1 M119 DENY: NDC MISSING/INVALID OR NOT APPROPRIATE FOR CLAIM	DENY
EX5U 16 MA69 DENY: PATIENT REASON FOR VISIT REQ OUT-PT HOSPITAL	DENY
EX60 A1 M64 DENY: DIAGNOSIS IS INAPPROPRIATE FOR PLACE OF SERVICE BILLED	DENY
EX63 96 N129 DENY: SVC NOT COVERED BASED ON AGE OF PATIENT AND PROVIDER SPECIALTY	DENY
EX65 45 PAYMENT REDUCED.PT DID NOT SELECT MEDICARE PART B,BILL PT THE BALANCE	PAY
EX67 45 PAY: CODE WAS SUPERSEDED BY CODE AUDITING SOFTWARE	PAY
EX6a 16 M51 DENY: ICD9/10 PROC CODE 1 VALUE OR DATE IS MISSING/INVALID	DENY
EX6b 16 M51 DENY: ICD9/10 PROC CODE 2 VALUE OR DATE IS MISSING/INVALID	DENY
EX6c 16 M51 DENY: ICD9/10 PROC CODE 3 VALUE OR DATE IS MISSING/INVALID	DENY
EX6d 16 M51 DENY: ICD9/10 PROC CODE 4 VALUE OR DATE IS MISSING/INVALID	DENY
EX6e 16 M51 DENY: ICD9/10 PROC CODE 5 VALUE OR DATE IS MISSING/INVALID	DENY
EX6f 16 M51 DENY: ICD9/10 PROC CODE 6 VALUE OR DATE IS MISSING/INVALID	DENY
EX6g 16 M51 DENY: ICD9/10 PROC CODE 7 VALUE OR DATE IS MISSING/INVALID	DENY
EX6i 16 M51 DENY: ICD9/10 PROC CODE 8 VALUE OR DATE IS MISSING/INVALID	DENY

EX6j	16	M51	DENY: ICD9/10 PROC CODE 9 VALUE OR DATE IS MISSING/INVALID	DENY
EX6k	16	M51	DENY: ICD9/10 PROC CODE 10 VALUE OR DATE IS MISSING/INVALID	DENY
EX6I	16	M51	DENY: ICD9/10 PROC CODE 11 VALUE OR DATE IS MISSING/INVALID	DENY
EX6L	16	N4	EOB INCOMPLETE-PLEASE RESUBMIT WITH REASON OF OTHER INSURANCE DENIAL	DENY
EX6m	16	M51	DENY: ICD9/10 PROC CODE 12 VALUE OR DATE IS MISSING/INVALID	DENY
EX6N	16	M119	DENY: NDC NUMBER MISSING OR INVALID	DENY
EX6o	16	M51	DENY: ICD9/10 PROC CODE 13 VALUE OR DATE IS MISSING/INVALID	DENY
EX6p	16	M51	DENY: ICD9/10 PROC CODE 14 VALUE OR DATE IS MISSING/INVALID	DENY
EX6q	16	M51	DENY: ICD9/10 PROC CODE 15 VALUE OR DATE IS MISSING/INVALID	DENY
EX6r	16	M51	DENY: ICD9/10 PROC CODE 16 VALUE OR DATE IS MISSING/INVALID	DENY
EX6R	96	N10	DENY: OUTPATIENT SERVICE DURING INPATIENT ADMISSION	DENY
EX6s	16	M51	DENY: ICD9/10 PROC CODE 17 VALUE OR DATE IS MISSING/INVALID	DENY
EX6t	16	M51	DENY: ICD9/10 PROC CODE 18 VALUE OR DATE IS MISSING/INVALID	DENY
EX6u	16	M51	DENY: ICD9/10 PROC CODE 19 VALUE OR DATE IS MISSING/INVALID	DENY
EX6v	16	M51	DENY: ICD9/10 PROC CODE 20 VALUE OR DATE IS MISSING/INVALID	DENY
EX6w	16	M51	DENY: ICD9/10 PROC CODE 21 VALUE OR DATE IS MISSING/INVALID	DENY
EX6x	16	M51	DENY: ICD9/10 PROC CODE 22 VALUE OR DATE IS MISSING/INVALID	DENY
EX6X	39	1410 1	ENTIRE STAY DENIED BY MEDICAL SERVICES	DENY
EX6y	16	M51	DENY: ICD9/10 PROC CODE 23 VALUE OR DATE IS MISSING/INVALID	DENY
EX6z	16	M51	DENY: ICD9/10 PROC CODE 24 VALUE OR DATE IS MISSING/INVALID	DENY
EX6Z	16	M51	DENY: ICD9/10 PROC CODE 25 VALUE OR DATE IS MISSING/INVALID	DENY
EX71	45	IVIO	ADJUST: PRIMARY INS MEDICARE PAYMENT AMOUNT ADJUSTED	PAY
EX76	119	N587	DENY: Multiple Surgery Reimbursement has been reached	DENY
EX7E	252	M127	DENY: MEDICAL RECORDS ARE NECESSARY TO PROCESS THE CLAIM	DENY
EX7F	45	IVI I Z I	PAY:PAYMENT PROCESSED ACCORDING TO A MEDICAL RECORD REVIEW	PAY
EX7T	A1	N362	DENY:MAXIMUM DAILY BENEFIT HAS BEEN REACHED	DENY
EX80	45	11302	REPLACEMENT CODE REBUNDLED BY HPR CODEREVIEW SOFTWARE	PAY
EX81	16	M49	ORIGINAL CODE WAS REPLACED BY HPR CODEREVIEW SOFTWARE	DENY
EX82	45	10143	ERROR:REFEERRING PROVIDER HAS BEEN TERMINATED	PAY
EX83	95		CODE IS DENIED BY HPR CODEREVIEW SOFTWARE	DENY
EX84	45		PAID AT REDUCED RATES PER HPR CODEREVIEW	PAY
EX85	45		INTEREST CHARGES	PAY
EX86	16	N822	DENY: THIS IS NOT A VALID MODIFIER FOR THIS CODE	DENY
EX88	45	NOZZ	PAYMENT INCLUDES A 15% DISCOUNT	PAY
EX89	45		PAYMENT INCLUDES 5% DISCOUNT	PAY
EX8d	16	N50	DENY: DISCHARGE STATUS INVALID FOR TYPE OF BILL	DENY
EX8i	16	MA41	DENY: ADMIT TYPE OR SOURCE MISSING OR INVALID	DENY
EX8j	16	MA41	DENY: ADMIT TYPE OR SOURCE WISSING OR INVALID  DENY: ADMIT TYPE OR SOURCE OR DISCH STATUS MISSING/INVALID	DENY
EX8I	16	N253	DENY: ATTENDING PROVIDER NPI INVALID	DENY
EX8M	16	M76	DENY: ECI Diagnosis 1 invalid or requires additional digit.	DENY
EX8N	16	M76	DENY: ECI Diagnosis 2 invalid or requires additional digit.	DENY
EX8O	16	M76	DENY: ECI Diagnosis 3 invalid or requires additional digit.	DENY
EX8P	16	M76	DENY: ECI Diagnosis 4 invalid or requires additional digit.	DENY
EX8Q	16	M76	DENY: ECI Diagnosis 5 invalid or requires additional digit.	DENY
EX8R	16	M76	DENY: ECI Diagnosis 6 invalid or requires additional digit.	DENY
EX8S	A1	M62	DENY: NO AUTH FOR COURT ORDERED SERVICES	DENY
EX8T	16	M76	DENY: ECI Diagnosis 7 invalid or requires additional digit.	DENY
EX8U	16	M76	DENY: ECI Diagnosis 8 invalid or requires additional digit.	DENY
EX8V	16	M76	DENY: ECI Diagnosis 9 invalid or requires additional digit.  DENY: ECI Diagnosis 9 invalid or requires additional digit.	DENY
EX8W	16	M76	DENY: ECI Diagnosis 9 invalid or requires additional digit.  DENY: ECI Diagnosis 10 invalid or requires additional digit.	DENY
	16	M76		DENY
EX8X EX8Y	16	M76	DENY: ECI Diagnosis 11 invalid or requires additional digit.  DENY: ECI Diagnosis 12 invalid or requires additional digit.	DENY
EX90	24	IVI / O	SERVICE IS PAID UNDER CAPITATION AGREEMENT	PAY
EX90	45		PAYMENT INCLUDES 10% DISCOUNT	PAY
LASI	40		I ATRICIAL INOCODES 10 /0 DISCOUNT	FAT

EX92	45		PAID IN FULL	PAY
EX94	24		SPECIALIST SERVICE IS PAID UNDER CAPITATION AGREEMENT	PAY
EX95	45		PAYMENT IS INCLUDED IN ALLOWANCE FOR BASIC SERVICE	PAY
EX96	A1	M20	PLEASE REBILL WITH APPROPRIATE HCPCS NUMBER	DENY
EX97	97	N19	PAYMENT IS INCLUDED IN ALLOWANCE FOR BASIC SERVICE	DENY
EX98	181	N657	INVALID PROCEDURE FOR 1998, PLEASE RESUBMIT WITH CORRECT CODE	DENY
EX99	16	N657	DENY:MISC UNLISTED CODES CAN NOT BE PROCESSED W O DESCRIPTION REPORT	DENY
EX9A	45		PAY: PRIME INS EOB INCIDENTAL TO DELIV/REPROCESS ONCE DELIV CLM RECVD	PAY
EX9B	45		PAID AT A % OF BILLED CHARGES	PAY
EX9C	181	N657	1999 CODE DELETED IN 2000, PLEASE REBILL WITH CORRECT CODE	DENY
EX9E	16	M49	DENY: CODE REPLACED BASED ON CODE EDITING SOFTWARE RECOMMENDATION	DENY
EX9F	45		PAY: CODE (S) ADDED BASED ON CODE AUDITING SOFTWARE RECOMMENDATION	PAY
EX9H	95		DENY: CODE QUESTIONED BY CODE EDIT SOFTWARE-DENIED AFTER MED REVIE	DENY
EX9I	164		INFORMATION REQUESTED WAS NOT RECEIVED WITHIN THE TIME FRAME SPECIFIED	DENY
EX9K	16	MA130	CLAIM CANNOT BE PROCESSED WITHOUT PATHOLOGY REPORT	DENY
EX9L	8	N95	SERVICE AND PROV TAXONOMY CODE DO NOT MATCH, CORRECT AND RESUBMIT	DENY
EX9M	A1	N255	PROVIDER TAXONOMY CODE MISSING, PLEASE CORRECT AND RESUBMIT	DENY
EX9N	A1	M29	CLAIM CANNOT BE PROCESSED WITHOUT OPERATIVE REPORT	DENY
EX9O	16	M76	DENY: PATIENT REASON DIAGNOSIS 1 INVALID OR REQ ADDL DIGIT	DENY
EX9P	16	M76	DENY: PATIENT REASON DIAGNOSIS 2 INVALID OR REQ ADDL DIGIT	DENY
EX9Q	16	M76	DENY: PATIENT REASON DIAGNOSIS 3 INVALID OR REQ ADDL DIGIT	DENY
EX9U	A1	N661	DOES NOT MEET CONTINUITY OF CARE	DENY
EX9W	96	N10	OVERPAYMENT DETECTED ACCORDING TO PAYMENT OR CLINICAL POLICY	DENY
EX9y	16	M76	ICD REFERRAL INDICATOR BILLED DOES NOT MATCH ICD DX CODE BILLED	DENY
EX9z	A1		INCORRECT USE OF ICD-9 AND ICD-10 CODES	DENY
EXA1	197		DENY: NO AUTHORIZATION ON FILE THAT MATCHES SERVICE(S) BILLED	DENY
EXA4	45		INFO: CLAIM AND AUTH REFERRING PROVIDERS DO NOT MATCH	PAY
EXA8	45		AUTHORIZATION DOES NOT MATCH PRIMARY DIAGNOSIS	PAY
EXAa	133		INFORMATIONAL: CLAIM PROCESSED THROUGH COORDINATION OF BENEFITS	INFO
EXAA	197		DENY: UNAUTHORIZED SERVICE: BILL PATIENT	DENY
EXaA	45		APC PRICER: CLAIM PROCESSED SUCCESSFULLY	PAY
EXAB	197		DENY: UNAUTHORIZED ADMISSION PER INPATIENT REVIEW	DENY
EXaB	236		ACE LINE ITEM REJECTION	DENY
EXab	96	N10	DENY: AIM CREDIT BALANCE RECOVERY	DENY
EXAC	197		DENY: UNAUTHORIZED SERVICE - DO NOT BILL PATIENT	DENY
EXac	45		Pay: AIM credit balance recovery	PAY
EXAc	A1	M20	APC/HHA/ASC/ESRD PRICER-INVALID HCPCS CODE	DENY
EXAD	197		DENY: UNAUTHORIZED ADMISSION. DO NOT BILL PATIENT. (INPATIENT REVIEW)	DENY
EXAd	A1	MA65	DENY: INVALID ADMITTING DIAG CODE	DENY
EXAE	50	N661	DENY: HOSPITAL CONFINEMENT CEASED PER MED REVIEW	DENY
EXaf	236		ACE LINE ITEM DENIAL	DENY
EXAF	B20		DENY: CONCURRENT CARE RENDERED BY SAME SPECIALTY PHYSICIAN	DENY
EXAg	236		ACE CLAIM LEVEL REJECTION	DENY
EXAh	16	N657	APC/HHA/ASC/ESRD PRICER-INVALID PARTIAL HOSPITALIZATION CLAIM	DENY
EXAH	95		DENY:HOSPITAL DID NOT NOTIFY SHP OF ADMISSION DO NOT BILL MEMBER	DENY
EXAJ	A1	N517	DENY: BILLED SERVICE DOES NOT MATCH UNITS DATES - CORRECT AND RESUBMIT	DENY
EXaJ	B12		CLAIM DENIED AFTER PERFORMANT MEDICAL RECORD REVIEW	DENY
EXAK	95		DENY: UNTIL HOSPITAL CALLS IN ADMISSION	DENY
EXaK	B12		CLAIM DENIED AFTER PERFORMANT DME BILLING AUDIT	DENY
EXAL	96	N640	DENY: SERVICE HAS EXCEEDED THE AUTHORIZED WEEKLY LIMIT	DENY
EXaL	B12	N199	CLAIM ADJUSTMENT AFTER PERFORMANT MEDICAL RECORD REVIEW	PAY
EXaM	197		DENY:SERVICES PROVIDED WERE NOT AUTHORIZED	DENY
EXAM	45		PAY: ADDITIONAL PAYMENT FOR ADMINISTRATION OF IMMUNIZATION	PAY
EXAm	A1		DENY; ADMINISTRATIVE DENIAL	DENY

EXan	197		DENY: NO RECORD OF DMO AUTHORIZATION	DENY
EXaN	B12	N199	CLAIM ADJUSTMENT AFTER PERFORMANT REVIEW	PAY
EXaP	16	N252	DENY: ATTENDING PROVIDER NAME OR NPI MISSING	DENY
EXAP	45		NO AUTHORIZATION ON FILE, NO PAYMENT	PAY
EXAq	236		ACE CLAIM LEVEL RETURN TO PROVIDER (REVIEW CLAIM REMARKS)	DENY
EXAQ	45		PAYMENT BASED ON 25% DISCOUNT	PAY
EXaQ	A1		MED RECORDS WERE NOT RECEIVED AS REQUESTED BY PERFORMANT - PYMT DENIED	DENY
EXaR	249		AVOIDABLE READMISSION FOR MED MGMT	DENY
EXAR	45		PAYMENT BASED ON A 40% DISCOUNT	PAY
EXAS	40		DENY: BASED ON REVIEW OF MED REC - PLP EMERGENCY DEFINITION NOT MET	DENY
EXat	22		AIM Medicare disallowance	PAY
EXAT	54	N646	DENY: CODE CANNOT BE BILLED BY ASSISTANT SURGEON	DENY
EXAu	16	M53	APC/HHA/ASC/ESRD PRICER-INVALID UNITS FOR THIS MODIFIER	DENY
EXau	22		HMS Medicare disallowance	DENY
EXAV	16	MA130	PLEASE REMIT MEDICAL RECORDS FOR CONSIDERATION OF ADDITIONAL PAYMENTS	DENY
EXAv	16	N823	APC/HHA/ASC/ESRD PRICER-INVALID MODIFIER	DENY
EXav	22		HMS Medicare disallowance	PAY
EXaw	96	N10	AIM OVERPAYMENT RECOVERY	DENY
EXax	45		AIM Overpayment recovery	PAY
EXay	22		AIM Medicare disallowance	DENY
EXAy	A1	M126	APC: INCORRECT CODING OF LAB PANEL COMPONENTS	DENY
EXb2	252	N209	MEDICAL RECORDS SUBMITTED DO NOT SUPPORT THE SERVICE BILLED	DENY
EXb3	96	N216	SERVICE EXCEEDS OR IS NOT A PLAN BENEFIT	DENY
EXb4	45		ALLOWED AMOUNT ADJUSTED PER SCIO AUDIT	PAY
EXb5	97	N111	DUPLICATE SERVICE PER SCIO AUDIT	DENY
EXb6	16	N822	DENY: INVALID DELETED MISSING MODIFIER RESUBMIT CLAIM	DENY
EXB7	16	M76	DENY: DIAGNOSIS CODE 18 MISSING OR INVALID	DENY
EXb7	252	N102	MEDICAL RECORDS NOT RECEIVED AS REQUESTED	DENY
EXB8	133		INFO: AN AUTHORIZATION IS NOT REQUIRED FOR THIS BENEFIT	INFO
EXb8	16	M76	DENY: DIAGNOSIS CODE 20 MISSING OR INVALID	DENY
EXbA	45		PAID ACCORDING TO NATIONAL CONTRACT AGREEMENT	PAY
EXbb	22		HMS Commercial disallowance	PAY
EXbB	45		PAID AT PERCENT OF MSRP ACCORDING TO NATIONAL CONTRACT AGREEMENT	PAY
EXbc	22	110.4	HMS Commercial disallowance	DENY
EXbd	16	N61	DENY: BED DAYS CANNOT BE BILLED WITH OTHER SERVICES. CORRECT & RESUBMIT	DENY
EXBD	45	NOAC	PAID IN FULL	PAY
EXBD	96	N216	DENY:THIS IS NOT A COVERED SERVICE UNDER THIS PLAN	DENY
EXDE	45	NOAC	PERCENT OF ALLOWABLE CHARGE PAID PER NATIONAL CONTRACT AGREEMENT	PAY
EXBF	96	N216	DENY: BIOFEEDBACK IS NOT A BENEFIT OF TEXAS MEDICAID  DENY: TYPE OF BILL MISSING OR INCORRECT ON CLAIM, PLEASE RE-SUBMIT	DENY
EXBG	16 288	MA30 N489	·	DENY DENY
EXBg EXBH	119	N587	DENY: NO REFERRAL ON FILE THAT MATHCES SERVICE(S) BILLED BENEFIT EXHAUSTED	DENY
EXBi	16	N63	DENY: INVOICE AND ITEMIZED BILL REQUIRED FOR PROCESSING	DENY
EXBI	252	N26	DENY: CLAIM CANNOT BE PROCESSED WITHOUT AN ITEMIZED BILL	DENY
EXBO	B20	1420	DENY: OCAMINO FROM THE PROVIDER FACILITY BILLED FOR COMPLETE SERVICE	DENY
EXBS	16	M52	DENY: INVALID DATES OF SERVICE PLEASE RE-SUBMIT	DENY
EXBT	16	N657	DENY: HWALID DATES OF SERVICE FEEASE RE-SOBINIT	DENY
EXBU	16	M51	DENY: DX,CPT HCPCS ICD-9 CODE,MODIFIER INVALID ON DATE OF SERVICE	DENY
EXbw	240	IVIOI	DENY:PLEASE RESUBMIT WITH VALID CORRESPONDING DIAGNOSIS FOR BIRTH WEIGHT	DENY
EXBY	45		REQUEST COMPLETE NO ACTION NECESSARY	INFO
EXBZ	B15	M51	PLEASE RESUBMIT WITH CORRESPONDING E&M CODE FOR PAYMENT	DENY
EXc1	16	MA120	DENIED INVALID CLIA NUMBER	DENY
EXC2	97	M15	CPT HAS BEEN REBUNDLED ACCORDING TO CLAIM EDIT	DENY
EXc2	B23		DENIED PROCEDURE NOT ALLOWED FOR CLIA CERTIFICATION TYPE	DENY

EXc4	16	N657	INCORRECT CODE BILLED PER SCIO AUDIT	DENY
EXc5	B20	N347	SAME/SIMILAR EQUIPMENT BILLED BY DIFFERENT PROVIDER	DENY
EXc6	16	MA130	DENY:UNABLE TO PROCESS WRAP CLAIM, ONE OR MORE LINES W/ INSUFFICIENT INFO	DENY
EXC6	A1	N22	CPT HAS BEEN REPLACED ACCORDING TO CLAIM EDIT	DENY
EXc7	96	N448	CLAIM PAYMENT EXCEEDS CONTRACTED RATE/GUIDELINES	DENY
EXc8	96	N30	MEMBER NOT ELIGIBLE OR OTHER INSURANCE PRIMARY	DENY
EXC8	A1	N199	CPT HAS BEEN DENIED ACCORDING TO CLAIM EDIT	DENY
EXc9	45		INCORRECT BILLED QUANTITY/AMOUNT PER SCIO AUDIT	PAY
EXC9	45		NEW CPT ISSUED DUE TO CLAIM AUDIT	PAY
EXca	16	M54	DENY:\$0 CHARGES INVALID FOR WRAP SERVICES RESUBMIT WITH CORRECTED CLAIM	DENY
EXCa	24	-	DENY: PRIMARY CARRIER PAID UNDER CAPITATION ARRANGEMENT	DENY
EXCB	197		AUTHORIZATION IS CANCELLED -ERROR IN ENTRY	DENY
EXCb	45		ADJUSTMENT: APPLIED INCOME (SOC) CHANGES	PAY
EXcb	45		HMS credit balance recovery	PAY
EXCC	109	N557	DENY: CONTINUITY OF CARE, BILL PREVIOUS INSURANCE CARRIER	DENY
EXCd	136		DENY:MEDICARE COVERAGE RULES NOT FOLLOWED THEREFORE SERVICES NOT ELIG	DENY
EXcD	16	M67	DENY:REBILL W/ FACE TO FACE VISIT IN ADDITION TO T1015 FOR WRAP PAYMENT	DENY
EXcd	45		PAY: CDR CREDIT BALANCE RECOVERY	PAY
EXCD	A1	M76	DIAGNOSIS SUBMITTED IS NOT A VALID CODE, PLEASE RESUBMIT	DENY
EXCE	109	N557	CLAIM FORWARDED TO CENTURY FOR PROCESSING	DENY
EXce	109	N557	ADD'L INFO REQ'D BY MEDICARE. CLAIM WILL BE REPROCESSED ONCE INFO REC'D	DENY
EXCe	45		LEVEL OF SERVICE CHANGES	PAY
EXCf	197		DENY: NO AUTHORIZATION ON FILE	DENY
EXcF	45		ADJUSTMENT: AUTH DETAIL CHANGES	PAY
EXcf	45		EVV VENDOR INCIDENT RESOLVED; SERVICE REPROCESSED	PAY
EXcG	16	N46	DENY: ADMISSION HOUR IS MISSING OR INVALID	DENY
EXcH	16	MA41	DENY: ADMISSION TYPE IS MISSING OR INVALID	DENY
EXch	16	N471	CLAIM DID NOT CONTAIN A HIPPS CODE OR HAD AN INVALID AMOUNT	DENY
EXCh	16	N823	CLAIM DENIED DUE TO WRONG SURGERY INDICATED IN MODIFIER OR DX	DENY
EXCH	A1	N95	DENY: SRV IS NOT A PAYABLE BENEFIT WHEN PERFORMED BY A CHIROPRACTOR	DENY
EXCi	45		ADJUSTMENT: RATE CHANGES	PAY
EXCj	45		ADJUSTMENT: RATE HISTORY CHANGES	PAY
EXck	16	N294	SERVICE FACILITY LOCATION REQUIRED, CORRECT AND RESUBMIIT	DENY
EXCK	45		ADJUSTMENT: PROVIDER BILLED INCORRECTLY & SUBMITTED REIMBURSEMENT	PAY
EXcl	45		ADJUSTMENT: PROVIDER SERVICE CODE	PAY
EXCL	A1	N130	DO NOT USE	PAY
EXcL	A1	N35	DENY: NEW CODE. DO NOT RESUBMIT - WILL BE AUTOMATICALLY PROCESSED	DENY
EXcM	16	MA42	DENY: ADMISSION SOURCE IS MISSING OR INVALID	DENY
EXcm	24		MEDICARE PAID UNDER CAPITATION ARRANGEMENT NO ADD'L REMBURSEMENT DUE	DENY
EXCM	45		MEMBER ON REVIEW FOR CASE MANAGEMENT	PAY
EXcN	16	MA40	DENY: ADMISSION DATE IS MISSING OR INVALID	DENY
EXCN	B20		DENY: NOTPAYABLE ANESTHESIOLOGIST BILLED FOR COMPLETE SERVICES	DENY
EXCo	A1	N95	CORF/ORF SRV NOT PAYABLE TO INDIVIDUAL PROV CORRECT & RESUBMIT	DENY
EXCO	A1	N448	SERVICES NOT REIMBURSABLE UNDER PROVIDERS CONTRACT	DENY
EXCP	119	N587	DENY: COVERED UNDER PRIMARY PROCEDURE	DENY
EXcr	96	N10	HMS CREDIT BALANCE RECOUPMENT	DENY
EXCs	16	MA130	DENY CLAIM AND SAS FILE DO NOT MATCH	DENY
EXCu	16	MA130	DENY CLAIM AND SAS FILE DO NOT MATCH	DENY
EXCU	45		PAY: TO CASE MANAGEMENT ADJUSTOR	PAY
EXCv	16	MA130	DENY CLAIM AND SAS FILE DO NOT MATCH	DENY
EXCV	45		COVERED UNDER VACCINE FOR CHILDRENS PROGRAM	PAY
EXcW	16	M56	ATYPICAL PROVS MUST SUBMIT VALID STATE MEDICAID ID	DENY
EXCw	16	MA130	DENY CLAIM AND SAS FILE DO NOT MATCH	DENY
EXCx	16	MA130	DENY CLAIM AND SAS FILE DO NOT MATCH	DENY

EXCX	18	N522	DENY: DUPLICATE SUBMISSION-ORIGINAL CLAIM IN PEND STATUS	DENY
EXCY	A1	N368	DENY:SERV PREVIOUSLY DENIED SUBMIT WRITTEN APPEAL FOR RECONSIDERATION	DENY
EXd1	16	M76	ICD 10 DIAGNOSIS CODES THAT REQUIRE ADDITIONAL CHARACTERS	DENY
EXD1	97	M15	SERVICE INCLUDED IN E.R. VISIT	DENY
EXd2	16	M51	ICD 10 PROCEDURE CODES THAT REQUIRE ADDITIONAL CHARACTERS	DENY
EXd3	16	M76	ICD 10 DX CODES NOT ALLOWED AS PRIMARY CODES IN THE INPAT SETTING	DENY
EXD3	A1	N381	DENY: EXCEEDS ESTABLISHED CONTRACTED REIMBURSEMENT - DO NOT BILL PT	DENY
EXD4	A1	N381	DENY: PROVIDER NOT CONTRACTED TO PROVIDE THIS SERVICE	DENY
EXd5	16	M76	ICD 10 DX CODES ALLOWED AS SECONDARY "MANIFESTATION" CODES	DENY
EXDC	16	M122	DENY: DIAGNOSIS INDICATING LEVEL OF SUBLUXATION MUST BE INDICATED	DENY
EXdc	5		DENY: CDR CREDIT BALANCE RECOVERY	DENY
EXDd	250	N706	DENY: Provide documentation supporting private stock use vs TVFC	DENY
EXDD	252	N3	DENY:SIGNED PATIENT CONSENT FORM HAS NOT BEEN RECEIVED	DENY
EXdd	45		DIRECT DISPUTES TO PRIMARY INSURANCE CARRIER	PAY
EXde	16	M51	DENY: RESUBMIT WITH MEDICAID REQUIRED NF PROCEDURE CODES.	DENY
EXDG	45		PAYMENT INCLUDED IN DRG	PAY
EXdh	16	N317	DENY: INVALID OR MISSING DISCHARGE HOUR	DENY
EXDI	45		PAY: ANCILLARY CHARGES INCLUDED IN E.R.VISIT	PAY
EXDJ	96	N563	DENY:INAPPROPRIATE CODE BILLED,CORRECT & RESUBMIT	DENY
EXDk	16	M54	Deny: \$0 and/or 0 units billed resubmit with corrected claim	DENY
EXDL	204	N658	DENY: DENTAL SERVICES ARE NOT A BENEFIT OF TEXAS MEDICAID	DENY
EXdl	204	N658	DENY: SERVICES SHOULD BE SUBMITTED TO DENTAL VENDOR FOR CONSIDERATION	DENY
EXDM	45		PAID	PAY
EXDN	A1	N109	DENY: MEDICAL RECORDS DO NOT SUPPORT SERVICES BILLED	DENY
EXDO	A1	M64	PRIMARY DIAGNOSIS BILLED IS UN-ACCEPTABLE PDX PLEASE CORRECT & RESUBMIT	DENY
EXDp	A1	N258	BILLING PROVIDER STATE CODE MISSING/INVALID	DENY
EXDQ	251	N228	DENY: MEMBER UNDER 21 YRS OF AGE WHEN SIGNING CONSENT FORM	DENY
EXDr	9	N657	DENY; ENTIRE ADMISSION REQUIRED FOR DRG PAYMENT. PLEASE REBILL	DENY
EXDR	A1	N362	DENY: SERVICE IS LIMITED TO ONE PER DAY	DENY
EXDs	1	MA4	DENY: ADMIT SOURCE AND/OR DISCHARGE STATUS MISSING OR INVALID	DENY
EXDS	A1	N522	DENY:DUPLICATE SUBMISSION-ORIGINAL CLAIM STILL IN PEND STATUS	DENY
EXDT	5	M77	DENY: PROCEDURE IS INAPPROPRIATE FOR PLACE OF SERVICE	DENY
EXDU	11	N657	DENY: PROCEDURE IS INAPPROPRIATE FOR DIAGNOSIS	DENY
EXdv	45		FULL OR PARTIAL PAYMENT HAS BEEN RECOUPED FROM AN IDENTIFIED OVERPAYMENT	PAY
EXDV	8	N95	DENY: PROCEDURE IS INCONSISTENT WITH PROVIDER SPECIALTY	DENY
EXDW	16	M76	DENY: INAPPROPRIATE DIAGNOSIS BILLED, CORRECT AND RESUBMIT	DENY
EXdw	19		RAWLINGS - WORKERS COMPENSATION	DENY
EXDX	96	N216	SERVICES FOR THE DIAGNOSIS SUBMITTED ARE NOT COVERED	DENY
EXDy	16	MA130	DENY:UNABLE TO PROCESS CLAIM,ONE OR MORE LINES CONTAIN INSUFFICIENT INFO	DENY
EXDY	A1	MA91	DENY: APPEAL DENIED	DENY
EXDZ	198	N351	DENY: SERVICE HAS EXCEEDED THE AUTHORIZED LIMIT	DENY
EXE2	144	C21	INFO: A LATER SERVICE HAS BEEN PROCESSED AGAINST COUNTERS	INFO
EXE4	16	N317	DENY: DISCHARGE HOUR INVALID WITH DISCHARGE STATUS 30	DENY
EXE9	A1	N56	DENY: PROCEDURE NOT COVERED FOR REVENUE CODE RESUBMIT CLAIM	DENY
EXEa	16	M76	ESRD PRICER: MISSING DIAGNOSIS CODE	DENY
EXea	16	M76	DENY: CLAIMS WITH INVALID OR MISSING PRIMARY DIAGNOSIS CODES	DENY
EXEb	16	M53	ESRD PRICER: INVALID UNITS FOR REVENUE CODE	DENY
EXeB	272	N20	PROCEDURE NOT TYPICALLY PERFORMED ON SAME DOS AS OTHER BILLED PROCEDURES	DENY
EXEB	A1	N10	DENIED: MEDICAL NECESSITY UNDETERMINED FROM AVAILABLE DOCUMENTATION	DENY
EXEc	16	M53	ESRD PRICER: MEDICALLY UNLIKELY EDIT	DENY
EXEC	45		SERVICES CONSIDERED ENCOUNTER ONLY FOR PERINATE PROGRAM	PAY
EXEE	272	N20	DENY: HOSPITAL/ATTENDANT CARE MUTUALLY EXCLUSIVE	DENY
EXEf	16	N61	ESRD PRICER: SERVICE BILLED AS PANEL	DENY
EXEF	45		BASED ON REVIEW OF MED REC - PLP EMERGENCY DEFINITION NOT MET	PAY

EXEg	16	M53	ESRD PRICER: INVALID UNITS FOR MODIFIER	DENY
EXEG	95	N182	LARC BILLING REQUIREMENTS NOT MET	DENY
EXEh	45	97	ESRD PRICER: PAYMENT INCLUDED IN COMPOSITE RATE	PAY
EXEj	16	M20	ESRD PRICER: INCORRECT BILLING OF TELEHEALTH SITE FEE	DENY
EXEK	109	N557	DENY: SERVICES NOT THE RESPONSIBILITY OF SUPERIOR HEALTH PLAN NETWORK	DENY
EXEk	45		ESRD PRICER: ITEMS PAID AT A USER-DEFINED PERCENT OF CHARGES	PAY
EXEn	16	N823	ESRD PRICER: HCT/HGB EXCEEDS THRESHOLD W/O APPROPRIATE MODIFIER	DENY
EXEN	45		REQUIRES NURSE REVIEW EL PASO	PAY
EXEp	16	N147	ESRD PRICER: INVALID CASE-MIX ADJUSTMENT	DENY
EXep	55	N623	DENY EXPERIMENTAL/INVESTIGATIONAL PER NIA PROCESS	DENY
EXEQ	11	N657	DENY: DIAGNOSIS DOES NOT SUPPORT E M BILLED	DENY
EXER	16	MA130	SUBMIT ER RECORDS & EOP W IN 45 DAYS FOR PRESENTING SYMPTOMS	DENY
EXEr	4	N519	ESRD PRICER: INCORRECT BILLING OF AMCC TEST	DENY
EXev	16	N301	SOME OR ALL SERVICE DATES COULD NOT BE VALIDATED BY THE EVV VENDOR	DENY
EXEV	45		PAY:WARNING:VISIT VERIFICATION DATA NOT ON FILE;SUBJECT TO RETRO REVIEW	PAY
EXEY	167	N30	DIAGNOSIS IS NOT COVERED, BILL STATE ENTITY	DENY
EXFA	45		ADJUSTMENT: CLAIM WENT TO INCORRECT FUND	PAY
EXFa	A1	M49	LOCOMOTION, WALK/WHEELCHAIR (FIM39L, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXFb	A1	M49	SOCIAL INTERACTION (FIM39P, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXfb	A1	N129	SUBMITTED AGE IS INVALID	DENY
EXFc	A1	M49	MEMORY (FIM39R, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXFC	A1	N129	BIRTH DATE BEFORE ADMISSION DATE/FROM DATE	DENY
EXFd	A1	N327	INVALID BIRTH DATE	DENY
EXFE	16	M67	ADDITIONAL PROCEDURE CODE REQUIRED FOR CLAIMS REIMBURSEMENT	DENY
EXFe	A1	MA40	INVALID ADMISSION DATE/FROM DATE	DENY
EXFF	16	M67	ADDITIONAL PROCEDURE CODE REQUIRED FOR CLAIMS REIMBURSEMENT	DENY
EXFG	A1	M49	SELF CARE, GROOMING (FIM39B, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXFh	A1	M49	SELF CARE, BATHING (FIM39C, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXFj	A1	M49	SELF CARE, DRESSING, UPPER BODY (FIM39D, ADMISSION VALUE) IS OUT OF RANG	DENY
EXFK	A1	M49	SELF CARE, DRESSING, LOWER BODY (FIM39E, ADMISSION VALUE) IS OUT OF RANG	DENY
EXFI	A1	M49	SELF CARE, TOILETING (FIM39F, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXFm	A1	M49	SPHINCTER, BLADDER MANAGEMENT (FIM39G, ADMISSION VALUE) OUT OF RANGE	DENY
EXFN	A1	M49	SPHINCTER, BOWEL MANAGEMENT (FIM39H, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXFO	A1	M49	SELF CARE, EATING (FIM39A, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXFp	A1	M49	TRANSFERS, BED, CHAIR, WHEELCHAIR (FIM39I, ADMISSION VALUE) IS OUT OF RA	DENY
EXFQ	B22		DENY: FQHC ENCOUNTERS ARE LIMITED TO ONE PER DAY PER DIAGNOSIS	DENY
EXFs	A1	6	COMPUTED AGE IS GREATER THAN 140 YEARS	DENY
EXFT	A1	M49	TRANSFERS, TOILET (FIM39J, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXft	A1	N517	DENY: THIS CODE CANNOT BE BILLED WITH A DATE SPAN	DENY
EXFU	A1	M49	LOCOMOTION, STAIRS (FIM39M, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXFv	A1	M49	COMPREHENSION (FIM39N, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXFW	A1	M49	EXPRESSION (FIM390, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXFY	96	N216	EFFECTIVE 9 1 03 THESE SERVICES ARE NOT A BENEFIT OF CHIP	DENY
EXFy	A1	M49	PROBLEM SOLVING (FIM39Q, ADMISSION VALUE) IS OUT OF RANGE	DENY
EXFZ	B12	N199	DENY: DOCUMENTATION DOES NOT REFLECT ALL COMPONENTS OF BILLED E M	DENY
EXG3	133	N1400	PENDED CLAIM REVIEW COMPLETED	INFO
EXGA	6	N129	DENY: PROCEDURE NOT COVERD FOR THE MEMBER S AGE	DENY
EXga	A1	M49	IMPAIRMENT GROUP CODE IS INVALID	DENY
EXgb	A1	M49	TOTAL MOTOR SCORE, ADMISSION, OUT OF RANGE	DENY
EXGB	A1	N130	DENY: SERVICE PAID UNDER GLOBAL CONTRACTED RATE	DENY
EXCD	A1	M49	TOTAL COGNITIVE SCORE, ADMISSION, OUT OF RANGE	DENY
EXGD	16	MA130	DENY: EVV SERVICE NO TMHP MATCH RESULT COMMUNICATED	DENY
EXgD	45 45	M16	INFO EVV CLAIMS MATCH NOT PERFORMED DUE TO A NATURAL DISASTER	INFO INFO
EXgD	40	M16	INFO EVV CLAIMS MATCH NOT PERFORMED PER STATE DIRECTION	INFU

EXGE	A1		DENY: EVV SERVICE MUST BE BILLED THROUGH TMHP	DENY
EXGF	A1	M49	INVALID BILLING OF DEVICE CREDIT	DENY
EXGG	96	N643	NOT COVERED UNDER OPPS	DENY
EXGH	4	N657	DENY:CODE CANNOT BE BILLED IN CONJ. WITH MOD 26 AND OR TC	DENY
EXGL	97	N525	SERVICE COVERED UNDER GLOBAL FEE AGREEMENT	DENY
EXGM	206		RESUMBIT W NPI # OF INDIVIDUAL SERVICING PROVIDER IN BOX 24J	DENY
EXGP	A1	N216	DENY: THIS SERVICE IS PAYABLE ONLY THROUGH A GENETICS PROGRAM	DENY
EXGR	45		PAY: SERVICE PAID UNDER GLOBAL CONTRACTED RATE	PAY
EXGS	110	N622	DENY: DOS ON CLAIM IS GREATER THAN RECEIVED DATE, PLEASE RESUBMIT	DENY
EXH2	4	N657	PROCEDURE MUST BE BILLED WITH APPROPRIATE MODIFIER FOR REIMBURSEMENT	DENY
EXh2	96	N10	PAYMENT ADJUSTED; OVERPAYMENT IDENTIFIED	DENY
EXh4	45		PAYMENT REDUCED; OVERPAYMENT IDENTIFIED	PAY
EXH6	109	N557	DENY: CLAIM IS RESPONSIBILITY OF HUMANA	DENY
EXh7	45		PAY ON RECONSIDERATION	PAY
EXH8	181	N657	DENY: HOMEGROWN PROCEDURE CODES ARE NOT VALID FOR THIS DOS	DENY
EXH9	182	N657	DENY: HOMEGROWN MODIFIERS ARE NOT VALID FOR THIS DOS	DENY
EXhA	193		DENIAL UPHELD ON RECONSIDERATION	DENY
EXHA	45		INCLUDED IN HOSPITAL AMBULATORY REFORM PAYMENT	PAY
EXHb	16	MA30	HHA GROUPER INVALID BILL TYPE	DENY
EXHc	197		DENY: NO AUTHORIZATION ON FILE THAT MATCHES SERVICE(S) BILLED	DENY
EXHC	45		AUTH PROCEDURE CLASS NOT MATCHING	PAY
EXHd	16	N471	HHA GROUPER INVALID HIPPS CODE	DENY
EXHD	96	N216	DENY: TAKE HOME DRUGS AND SUPPLIES ARE NOT A BENEFIT OF TEXAS MEDICAID	DENY
EXHe	16	M53	HHA PRICER: INVALID HOME HEALTH CLAIM DATES	DENY
EXHE	A1	N129	EFFECTIVE 9 1 03 SERVICE IS NOT COVERED FOR MEMBERS 21 YEARS OR OLDER	DENY
EXhF	16	N471	HHA PRICER: INVALID NUMBER OF HIPPS CODES	DENY
EXhf	197		DENY: NO AUTHORIZATION FOUND FOR PROCEDURE BILLED	DENY
EXHF	45		PROVIDER MUST BILL WITH HCPCS CPT FOR CORRECT PRICING	PAY
EXHg	16	N471	HHA HIPPS CODE INDICATES NRS WERE PROVIDED, BUT NRS NOT ON CLAIM	DENY
EXHG	197		DENY: NO AUTHORIZATION ON FILE THAT MATCHES SERVICE(S) BILLED	DENY
EXHh	16	M49	HHA PRICER: INVALID OR MISSING CBSA	DENY
EXHH	45		PAY: CLAIM AND AUTH PROVIDER STATUS NOT MATCHING	PAY
EXHJ	133		DENY: PROVIDER UNDER INVESTIGATION	DENY
EXHj	16	M50	HHA FINAL CLAIM MUST HAVE AT LEAST ONE VISIT-RELATED REVENUE CODE	DENY
EXHk	16	MA76	HHA PRICER: NO AVAILABLE HHRG WEIGHT/RATE	DENY
EXHL	197		NO AUTH ON FILE FOR SERVICES BILLED	DENY
EXhm	22		PAY: HMS RECOUPMENT PERFORMED	PAY
EXHM	45		INPT & OUTPT CLAIMS TILL S.T. RESOLVES CONTRACT	PAY
EXHN	45		REQUIRES NURSE REVIEW AUSTIN	PAY
EXHn	A1	N519	NO AUTH ON FILE FOR SERVICES BILLED	DENY
EXHO	A1	M119	DENY: USE APPROPRIATE NATIONAL CODE FOR BILLING	DENY
EXhp	197		DENY:NO AUTH ON FILE FOR SERVICES BILLED	DENY
EXHQ	252	N3	DENY - EDI CLAIM MUST BE SUBMITTED IN HARD COPY WITH CONSENT FORM	DENY
EXhr	4	N519	ASC DEVICE INTENSIVE PROCEDURE W/O DEVICE	DENY
EXHS	197		DENY: NO AUTHORIZATION FOUND FOR SERVICES PROVIDED ON FILE	DENY
EXhs	215		HMS Subrogation Recoveries	PAY
EXHT	197		DENY:NO AUTH ON FILE FOR SERVICES BILLED	DENY
EXHU	197		AUTH NO MATCH: DATES ON MEDICAL DETAIL DO NOT MATCH	DENY
EXhU	45		TREND HEALTH CREDIT BALANCE	PAY
EXhu	45		TREND HEALTH CREDIT BALANCE	DENY
EXHW	97	M15	DENY: PAYMENT INCLUDED IN THE HIGHER INTENSITY CODE BILLED	DENY
EXHY	96	N129	DENY: SERVICE IS NOT COVERED IN THIS LOCATION	DENY
EXi0	45		PAY: FOR INTERNAL PURPOSES ONLY	INFO
EXI1	16	N4	OTHER INSURANCE EOB SUBMITTED DOES NOT MATCH BILLED, PLEASE RESUBMIT	DENY

EV:1	15		DAY, FOR INTERNAL DURDOSES ONLY	INFO
EXi1 EXi2	45 45		PAY: FOR INTERNAL PURPOSES ONLY PAY: FOR INTERNAL PURPOSES ONLY	INFO
EXi3	45		PAY: FOR INTERNAL PURPOSES ONLY	INFO
EXi4	45		PAY: FOR INTERNAL PURPOSES ONLY	INFO
EXi5	45		PAY: FOR INTERNAL PURPOSES ONLY	INFO
EXI6	16	N657	DENY: DIAGNOSIS,CPT HCPCS ICD-9 CODE,MODIFIER INVALID ON DOS	DENY
EXi6	45	14007	PAY: FOR INTERNAL PURPOSES ONLY	INFO
EXi7	45		PAY: FOR INTERNAL PURPOSES ONLY	INFO
EXi9	45		FOR INTERNAL PURPOSES ONLY	INFO
EXI9	A1	M76	DENY: DIAGNOSIS IS MISSING. INVALID OR DELETED ICD9 CODE	DENY
EXiA	A1	M127	DENY: MEDICAL RECORDS NOT RECEIVED PER PREVIOUS REQUEST	DENY
EXiB	45	WILL	PAY: DRG PAYMENT INCREASE AFTER REVIEW OF MEDICAL RECORDS	PAY
EXib	146		DENY: ICD10 CLAIM SPLIT REQUIRED FOR DOS BEFORE AND ON OR AFTER 10-1-15	DENY
EXIB	16	MA30	INVALID TYPE OF BILL FOR FIRST TIME CLAIMS	DENY
EXIC	45	1111 100	PAY: DRG PAYMENT ADJUSTMENT AFTER REVIEW OF MEDICAL RECORDS	PAY
EXic	223		ICD-10 CODES HAVE BEEN MAPPED TO ICD-9 CODES FOR ADJUDICATION PURPOSES	INFO
EXIc	256	N365	INFORMATIONAL ONLY CODES	DENY
EXIC	45		INTEREST AMOUNT	PAY
EXID	147		DENY: NO W-9 FORM ON FILE	DENY
EXIE	A1	N109	DENY: DRG INPATIENT PYMT DENIED AFTER REVIEW OF RECORDS, OBSERVATION CLM	DENY
EXIE	97	N19	CPT NOT REIMBURSED SEPARATELY. INCLUDED AS PART OF INCLUSIVE PROCEDURE	DENY
EXiF	45		PAY: REINSTATE PAYMENT AFTER REVIEW OF MEDICAL RECORDS	PAY
EXIf	16	M119	DENY: NDC CODE HAS INVALID FORMAT	DENY
EXIF	A1	N216	DENY: INFERTILITY SERVICES ARE NOT COVERED BENEFIT OF TEXAS MEDICAID	DENY
EXig	16	N255	PROVIDER TAXONOMY CODE MISSING, PLEASE CORRECT AND RESUBMIT	DENY
EXIG	16	N50	DENY: INVALID OR MISSING DISCHARGE STATUS, PLEASE RE-SUBMIT	DENY
EXIK	4	N657	DENY: 2ND EM NOT PAYABLE W O MODIFIER 25 & MED RECORDS, PLEASE RESUBMIT	DENY
EXIM	A1	N78	DENY: INCOMPLETE MEDICAL CHECKUP - REFER TO PROVIDER PROCEDURE MANUAL	DENY
EXin	45		FOR INTERNAL PURPOSES ONLY	INFO
EXIN	A1	M51	DENY: ORIGINAL CPT BILLED WAS AN INVALID CODE PLEASE RE-BILL	DENY
EXIO	45		INFORMATIONAL PURPOSES ONLY	PAY
EXip	16	M51	INVALID PROC OR MODIFIER FOR NF CARVE IN SERVICES, CORRECT & RESUBMIT	DENY
EXis	A1		INFO SUBMITTED IN BOX 22 ON CMS-1500 OR BOX 64 ON CMS-1450 IS NOT VALID	DENY
EXIV	A1	M51	DENY: INVALID DELETED MISSING CPT CODE, PLEASE RESUBMIT CLAIM	DENY
EXIW	A1	M20	DENY: ORIGINAL HCPCS BILLED WAS AN INVALID CODE. PLEASE REBILL	DENY
EXIZ	A1	N130	DENY:OUTPATIENT SERVICE AT MILITARY HOSPITAL NOT REIMBURSABLE	DENY
EXJ1	251	N228	CONSENT FORM NOT VALID AT TIME OF SERVICE	PAY
EXJ2	252	N3	CONSENT FORM NOT SUBMITTED	PAY
EXJ4	45		ADJUSTMENT: ANTEPARTUM VISIT INCLUDED IN TOTAL OB DELIVERY	PAY
EXJA	45		ADJUSTMENT: PAY ON APPEAL	PAY
EXJB	45		ADJUST: RECEIVED COB PAYMENT	PAY
EXJD	45		ADJUST: RECEIVED MEDICARE PAYMENT	PAY
EXJE	45		ADJUST: MHS IS PRIMARY INSURER FOR THIS SERVICE	PAY
EXJe	A1	N432	CHC RECOVERY CHECK POSTED	DENY
EXJF	45		ADJUST: PATIENT ELIGIBLE FOR DATE OF SERVICE	PAY
EXJG	45		ADJUST: PATIENT RESPONDED TO ACCIDENT LETTER	PAY
EXJH	45		ADJUST: COVERED BENEFIT	PAY
EXJI	45		ADJUST: SERVICE AUTHORIZED BY PCP	PAY
EXJJ	45		ADJUST: GRIEVANCE - SERVICE AUTHORIZED	PAY
EXJK	45		ADJUST: DATE OF SERVICE CORRECTED	PAY
EXJL	45		ADJUST: NOT A COVERED SERVICE, BILL WORKER S COMP	PAY
EXJm	45		PAY: PARTIAL PAY PURCHASE PRICE LIMIT MET	PAY
EXJM	45		ADJUST: PROCESSED FOR INCORRECT MEMBER, RESUBMIT CORRECT MEMBER	PAY
EXJN	45		ADJUST: DUPLICATE PAYMENT	PAY

EXJO	45		ADJUSTMENT: ADJUST PER CORRECTED BILLING FROM PROVIDER	PAY
EXJP	45		ADJUST: BENEFIT MAXIMUM REACHED, BILL PATIENT	PAY
EXJq	16	N281	ORIGINAL CHECK NOT CASHED- PAY TO/ADDRESS VERIFICATION NEEDED.	DENY
EXJQ	45		ADJUST: NOT AUTHORIZED BY PCP, BILL PATIENT	PAY
EXJR	45		ADJUST: NOT AUTHORIZED BY PCP, DO NOT BILL PATIENT	PAY
EXJS	45		ADJUST: PROCESSED FOR INCORRECT PROVIDER OR PROVIDER AFFILIATION	PAY
EXJT	45		ADJUST: PROCESSED FOR INCORRECT MEMBER	PAY
EXJU	45		ADJUSTMENT TO PREVIOUSLY SUBMITTED CLAIM	PAY
EXJV	45		ADJUST: OTHER INSURANCE PAID PROVIDER	PAY
EXJW	45		ADJUSTMENT: ORIGINAL SERVICE PAID INCORRECT AMOUNT	PAY
EXJY	45		ADJUST:MEMBER UNDER AGE OF 21 AT TIME OF SIGNING TUBAL CONSENT FORM	PAY
EXK0	109	N557	DENY: SERVICE IS NOT THE RESPONSIBILITY OF SHP - SUBMIT CHARGES TO STATE	DENY
EXK1	301		DENY: SUBMIT CHARGES TO BEHAVIORAL HEALTH PROVIDER FOR PROCESSING	DENY
EXK2	297	N658	DENY: PLEASE SUBMIT SERVICES TO BLOCK VISION FOR PROCESSING	DENY
EXK3	109	N557	DENY: SERVICE IS NOT THE RESPONSIBILITY OF SHP. SUBMIT CHARGES TO PACT	DENY
EXk3	A1	MA40	DENY: DISCHARGE HOUR, ADMIT DATE/HOUR MISSING/INVALID ON INPAT CLAIM	DENY
EXK4	109	N557	DENY: MEMBER IS NOT THE RESPONSIBILITY OF SHP	DENY
EXK5	A1	M56	DENY: TPI# REQUIRED IN BOX 24K HCFA OR 51 UB, CORRECT RESUBMIT	DENY
EXk5	A1	MA30	DENY: TYPE OF BILL MISSING OR INCORRECT ON CLAIM, PLEASE RE-SUBMIT	DENY
EXK6	109	N557	DENY: CLAIM IS THE RESPONSIBILITY OF MEDICARE	DENY
EXK7	109	N557	INPATIENT FACILITY CHARGES ARE NOT SHP RESPONSIBILITY- RE-SUBMIT TO TMHP	DENY
EXK8	109	N557	NF CHGS ARE NOT SHP RESPONSIBILITY - RE-SUBMIT TO STATE PAYER	DENY
EXK9	109	N557	INPATIENT SERVICES NOT COVERED BY IMHS FOR LTC MEMBERS - SUBMIT TO THMP	DENY
EXKA	96	N563	DENY:REV CODE IS NOT VALID FOR NON MEDICARE MEMBER	DENY
EXKB	58	N563	DENY: SUBSEQUENT HOSPITAL CARE IS NOT REIMBURSABLE TO BIRTHING CENTER	DENY
EXKb	A1	W9	APC/HHA/ASC/ESRDPRICER-MEDICARE WILL NOT PAY FOR THIS SERVICE	DENY
EXKC	A1	N130	DENY: TEMPORARY LENSES ARE NOT ALLOWED AFTER CONVALESCENT PERIOD	DENY
EXKD	242		DENY: SUPPLIES & OR DME ARE ONLY PAYABLE TO AUTHORIZED DME PROVIDERS	DENY
EXKE	A1	N129	DENY: ECMO IS NOT A BENEFIT FOR PATIENT OVER 1 YEAR OF AGE	DENY
EXKH	A1	N216	DENY: SERVICES ARE NOT A COVERED BENEFIT OF HOME HEALTH	DENY
EXkM	96	N12	DENY PROVIDER ON MEDICARE PRECLUSION LIST	DENY
EXKM	A1	M37	DENY: ROUTINE MAMMOGRAPHY IS NOT A COVERED BENEFIT UNTIL AGE 35	DENY
EXKn	96	N56	DENY: INVALID OR MISSING LOCATION CODE	DENY
EXKO	16	M20	DENY: HCPCS TERMED ON CAD CROSSWALK AND IS NOT REIMBURSABLE	DENY
EXKR	109	N557	DENY: MEMBER IS NOT THE RESPONSIBILITY OF SHP - SUBMIT CHARGES TO NHIC	DENY
EXKT	A1	N129	DENY: TEXAS HEALTHY STEPS SERVICES ARE LIMITED TO CHILDREN UNDER 21 YRS	DENY
EXKu	45		INFORMATIONAL:RE-ADJUDICATION PROCESS EX CODE	INFO
EXKv	16	M51	DRG/APC: WRONG PROCEDURE PERFORMED: NOT A COVERED SERVICE	DENY
EXKX	B22		DENY: MRI OF THE BREAST IS NOT A COVERED BENEFIT FOR THIS DIAGNOSIS	DENY
EXKY	A1	M77	DENY: INVALID PLACE OF SERVICE, PLEASE CONSULT THE TEXAS PROV MANUAL	DENY
EXKZ	A1	M77	DENY:PROVIDER SUBMITTED AN INVALID PLACE OF SERVICE ON THE CLAIM	DENY
EXL0	22	N598	PLEASE RESUBMIT WITH THE PRIMARY MEDICARE EXPLANATION OF BENEFITS	DENY
EXL5	22	N598	DENY: NO RESPONSE TO LETTER REGARDING OTHER HEALTH INSURANCE	DENY
EXL6	A1	N479	DENY: BILL PRIMARY INSURER 1ST RESUBMIT WITH EOB	DENY
EXLa	A1		SNF LEAVE OF ABSENCE DAYS ARE NOT PAYABLE	DENY
EXLB	35	N587	DENY:PURCHASE PRICE LIMIT HAS BEEN MET	DENY
EXLH	16	M44	DENY: NUBC CONDITION CODE INVALID	DENY
EXLK	96	M86	LIKE CODES NOT PAYABLE ON SAME DATE OF SERVICE	DENY
EXLO	5	M77	DENY: VERIFY THE CORRECT LOCATION CODE FOR SERVICE BILLED AND RESUBMIT	DENY
EXLR	109	N557	DENY:WHEN PRIME INS RECIEVES INFO-RESUBMIT TO SECONDARY INS	DENY
EXLs	216	NZOF	INFO:LESSER OF BILLED CLAIM REVIEW COMPLETED	INFO
EXLt	251	N705	DENY: LTSS PROVIDER ENROLLMENT NOT FOUND  DENY: DRIMARY DIACNOSIS CODE INVALID FOR LTSS	DENY
EXLT	A1	M76	DENY: NURC VALUE CODE INVALID	DENY
EXLU	16	M49	DENY: NUBC VALUE CODE INVALID	DENY

EXLV	A1	M51	DENY: INVALID DELETED MISSING CPT CODE, PLEASE RESUBMIT CLAIM	DENY
EXLY	58	N563	PROVIDER CAN T BILL SEPARATELY IN: INPATIENT, OUTPATIENT OR LTC SETTINGS	DENY
EXLy	A1	N217	ONLY ONE LOCATION BILLABLE PER ENCOUNTER CLAIM: CORRECT AND RESUBMIT	DENY
EXLZ	16	MA130	DENY: INVOICE REQUIRED FOR PROCESSING	DENY
EXm0	45		PAY: PAYMENT ADJUSTMENT BASED ON INTERNAL CLAIM REVIEW	PAY
EXm3	252	N26	DRG paid. Itemized bill required for Internal Claim Review	PAY
EXm4	252	N26	DRG paid. Itemized bill required for Internal Claim Review	PAY
EXm5	16	N26	DENY: ITEMIZED BILL REQUIRED FOR INTERNAL CLAIM REVIEW	DENY
EXM5	A1	N349	DENY: IMMUNIZATION ADMINISTRATION NOT PAYABLE WITHOUT CPT FOR VACCINE	DENY
EXm6	252	N26	PERCENT OF CONTRACTED RATE PD. SUBMIT ITEMIZED BILL FOR INTERNAL REVIEW.	PAY
EXm7	96	N130	RAWLINGS DISALLOW-OTHER COMM. INSURANCE IDENTIFIED	DENY
EXM7	A1	N349	DENY: ADDITIONAL IMMUNIZATION CPT NOT PAYABLE WITHOUT INITIAL ADMIN CPT	DENY
EXm9	45		RAWLINGS DISALLOW-OTHER COMM. INSURANCE IDENTIFIED	PAY
EXMA	A1	M56	DENY: PROVIDER MEDICAID ID# NOT ON FILE	DENY
EXmb	252	N706	WILL REPROCESS FOR PMT AFTER FINAL INTERIM BILL/CLAIM FOR ADMIT REC'D	DENY
EXmc	A1		DENY: MEDICARE ADJUSTED CLAIM, NO MEDICARE PAYMENT DUE	DENY
EXMD	16	N822	DENY: MODIFIER BILLED IS MISSING INVALID, PLEASE RESUBMIT	DENY
EXMF	A1	M56	DENY: INAPPROPRIATE MEDICAID# SUBMITTED FOR SVC PROV,PLEASE RESUBMIT	DENY
EXmg	197		NO AUTHORIZATION ON FILE FOR ASSOCIATED INPATIENT ADMISSION.	DENY
EXMG	A1	MA81	DENY: SIGNATURE MISSING FROM BOX 31, PLEASE RESUBMIT	DENY
EXmh	16	M62	NO APPROVED AUTHORIZATION ON FILE FOR ASSOCIATED INPATIENT ADMISSION	DENY
EXMJ	45		ADJUST: ADJUSTED DUE TO CHANGE IN CODE AUDITING SOFTWARE DECISION	PAY
EXMK	16	N31	INAPPROPRIATE MEDICAID # FOR TAX ID SUBMITTED. CORRECT AND RESUBMIT	DENY
EXMN	50		PAY: CONTINUED INPT STAY NOT MEDICALLY NECESSARY	PAY
EXMO	16	N822	DENY: MODIFIER MISSING OR INVALID	DENY
EXMP	109	N557	DENY: BILL TO MEDICAL	DENY
EXMp	4	N657	PROCEDURE IS NOT COVERED WITH MODIFER BILLED	DENY
EXmp	45		PAY: CHARGES REDUCED BASED ON CMS MULTIPLE PROCEDURE REDUCTION RULES	PAY
EXMQ	31		DENY: MEMBER NAME NUMBER DATE OF BIRTH SEX DO NOT MATCH, PLEASE RESUBMIT	DENY
EXMR	167	N30	DENY: MENTAL RETARDATION IS NOT A COVERED DIAGNOSIS OF TEXAS MEDICAID	DENY
EXMS	97	M144	DENY: XRAY AND LAB SERVICES COVERED UNDER MED SURG DIAGNOSIS	DENY
EXmV	96	N130	PRIMARY CARRIER IDENTIFIED - COB	DENY
EXmW	45		PRIMARY CARRIER IDENTIFIED - COB	PAY
EXMX	45		PAY: MAXIMUM ALLOWABLE HAS BEEN PAID BY PRIME INS	PAY
EXMZ	96	N52	DENY: PROVIDER IS NOT MEMBER S PCP	DENY
EXN3	206		YOUR NPI IS NOT ON FILE VALID OR YOU HAVE NOT BILLED WITH YOUR NPI	INFO
EXN5	A1	M119	DENY: NDC MISSING/INVALID OR NOT APPROPRIATE FOR PROCEDURE	DENY
EXN6	16	N816	DENY: NDC UNIT OR MEASURE IS MISSING OR INVALID RESUBMIT CLAIM	DENY
EXN8	208		INCORRECT NPI FOR PROVIDER	DENY
EXN9	208		INCORRECT NPI FOR TIN	DENY
EXNA	136		OTHER INS. DENIED - PROVIDER NOT AUTHORIZED - SERVICES NOT PAYABLE	DENY
EXna	45		PAYMENT HAS NOT BEEN AFFECTED	PAY
EXNa	45	11010	NIA PRICING APPLIED	INFO
EXNB	A1	N216	DENY: SERVICE IS NOT A COVERED BENEFIT OF TEXAS MEDICAID	DENY
EXnc	45		THIS EX CODE IS INFORMATIONAL ONLY	PAY
EXNC	95	1404	DENY:TUBAL WAS PERFORMED BEFORE THE 30 DAY WAITING PERIOD	DENY
EXND	146	M64	DENY: THIS IS A DELETED CODE AT THE TIME OF SERVICE	DENY
EXne	96	N30	MEMBER IS NOT ELIGIBLE TO RECEIVE THIS SERVICE	DENY
EXNE	97	M15	DENY: PAYMENT INCLUDED IN OBSTETRICS RATE	DENY
EXNf	256	N130	SERVICES NOT PAYABLE FOR NURSING FACILITY MEMBERS	DENY
EXnf	96	N141	MEMBER IS IN AN ACUTE FACILITY FOR DOS BILLED	DENY
EXNF	A7	N1120	INFO: ADJUSTED DUE TO SAS FILE CHANGE	INFO
EXNh	256	N130	DENY NF PROV ON PAYMENT HOLD PER STATE FILE. DO NOT RESUBMIT	DENY
EXni	206		ORDERING, REFERRING OR PRESCRIBING PROVIDER NPI MISSING	DENY

EXNIL         15         M61         DEMY_PROVIDER AND DOS DO NOT MATCH AUTH         DENY           EXNIM         45         C21         UNABLE TO CAL CULATE PROVIDER ALL DIVISED PROCESSIOR MUST SUPPLY IT         PAY           EXNIM         45         C21         UNABLE TO CAL CULATE PROVIDER ALL DIVISED PROCESSIOR MUST SUPPLY IT         PAY           EXNIM         41         SRYS RELATED TO NON MED NEC DELIVERY PRIOR TO 39 WK GESTATION NOT CVRD         PERP           EXNIM         24         NON-MIGHER PROVIDER         DENY           EXNIV         24         NON-MIGHER PROVIDER         DENY           ENNIP         24         DENY SERVICES NOT PAYABLE BETWEEN JUNE AND AUGUST         DENY           ENNIP         96         N351         DENY SERVICES NOT PAYABLE BETWEEN JUNE AND AUGUST         DENY           ENNIR         97         DENY PROVIDER AND DOS DOSES NOT MATCH AUGUST         DENY           ENNIR         98         N351         DENY PROVIDER AND DOS DOSES NOT MATCH AUGUST         DENY           ENNIR         97         DENY PROVIDER AND DOS DOSES NOT MATCH AUGUST         DENY           ENNIR         98         N351         DENY PROVIDER AND DOSES NOT MATCH AUGUST         DENY           ENNIR         41         M361         DENY PROVIDER AND DOSES NOT MATCH AUGUST <t< th=""><th>EXNk</th><th>16</th><th>M52</th><th>DENY:DATE OF SERVICE DOES NOT MATCH AUTHORIZED DATE SPAN</th><th>DENY</th></t<>	EXNk	16	M52	DENY:DATE OF SERVICE DOES NOT MATCH AUTHORIZED DATE SPAN	DENY
ENNIL         27         Ne50         DENY-PROVIDER NOT LICENSED FOR THIS SERVICE         DENY           EXMM         A1         SRVS RELATED TO NON MED NED DELIVERY PRIOR TO 39 WK GESTATION NOT CVRD         DENY           EXMN         A1         SRVS RELATED TO NON MED NED DELIVERY PRIOR TO 39 WK GESTATION NOT CVRD         DENY           EXMN         B4         SRVS RELATED TO NON MED NED DELIVERY PRIOR TO 39 WK GESTATION NOT CVRD         DENY           EXMN         242         NON-MEMBER PROVIDER         DENY           EXMP         242         DENY SALTHORIZATION REQUESTED FOR NON-PLAN PROVIDER         DENY           EXMP         242         DENY SERVICES NOT PAYABLE BETWEEN JUNE AND AUGUST         DENY           EXMN         97         DENY SERVICES NOT PAYABLE BETWEEN JUNE AND AUGUST         DENY           EXMN         87         DENY SERVICES NOT PAYABLE BETWEEN JUNE AND AUGUST         DENY           EXNR         87         DENY SERVICES NOT PAYABLE BETWEEN JUNE AND AUGUST         DENY           EXNR         87         DENY SERVICES NOT PAYABLE BETWEEN JUNE AUGUST         DENY           EXNR         41         AND SERVICES SERVICES SERVICES SERVICES         DENY           EXNN         A1         ASS SERVICE SERVICE SERVICES SERVICES SERVICES SERVICES         DENY           EXNN         25 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
EXNMM         45         C21         UNABLE TO CALCULATE PROVIDER ALLOWED, PROCESSOR MUST SUPPLY IT         PAY           EXNM         41         SRSY SELATED TO NON MED NEO DELIVERY PRIOR TO 38 WK GESTATION NOT CVRD         DENY           EXNM         242         NON-MEMBER PROVIDER         DENY           EXND         16         MS1         DENY PROCEDURE CODE AND PROVIDER DOES NOT MATCH AUTH         DENY           EXNP         242         DENY: AUTHORIZATION REQUESTED FOR NON-PLAN PROVIDER         DENY           EXNR         98         N351         DENY: SERVICES NOT PAYABLE BETWEEN JUNE AND AUGUST         DENY           EXNR         87         DENY: PROVIDER AND DOS DOES NOT MATCH AUTH         DENY           ENNR         243         N130         DENY: DIN NOT USE AUTHORIZED PROVIDER NOR         DENY           ENNR         243         N130         DENY: DIN NOT USE AUTHORIZED PROVIDER NOR         DENY           ENNY         241         N381         DENY: PORTOCITE AND TO TO TATA TO TO TO TO TATA TO TO TO TATA TO TO TO TO TO TATA TO TO TO TATA TO TO TO TO TATA TO TO TO TATA TO TO TATA TO TO TO TATA					
ENMM         A1         SRVS RELATED TO NOM MED NEC DELLYREY PRIOR TO 39 WK GESTATION NOT CVRD         DENY           EXNN         16         M51         DENY PROVIDER         DENY           EXNP         242         DONN-MEMBER PROVIDER         DENY           EXNP         242         DENY: AUTHORIZATION REQUESTED FOR NON-PLAN PROVIDER         DENY           EXNP         96         N351         DENY: SERVICES NOT PAYABLE BETWEEN JUNE AND AUGUST         DENY           EXNR         197         DENY: DUBLY PROVIDER AND DOS DOES NOT MATCH AUTH         DENY           ENNB         243         N130         DENY: DID NOT USE AUTHORIZED PROVIDER-IN-DETWORK         DENY           ENNS         A1         M361         DENY: PONSPOEIR DID AND SELEASE RESUBMIT WITH PROPER CODE         DENY           ENNS         A1         M381         DENY: PONSPOEIR NOT CONTRACTED FOR THE SERVICE PROVIDED         DENY           ENNU         A1         DENY: DID NOT USE AUTHORIZED PROVIDER NON PAR         DENY           ENNU         251         N228         DENY: PONSPOEIR PROVIDER NOT CONTRACTED FOR THE SERVICE PROVIDED         DENY           ENNU         251         N228         DENY: PONSPORIDED PROVIDER NOT PROVIDER NAME AND NPI MISSING OR INVALID         DENY           ENNU         251         N228				UNABLE TO CALCULATE PROVIDER ALLOWED, PROCESSOR MUST SUPPLY IT	
EXNN         242         NON-MEMBER PROVIDER         DENY           EXNP         242         DENY-PROCEDURE CODE AND PROVIDER DOES NOT MATCH AUTH         DENY           EXNP         96         N351         DENY: AUTHORIZATION REQUESTED FOR NON-PLAN PROVIDER         DENY           EXNP         96         N351         DENY: AUTHORIZATION REQUESTED FOR NON-PLAN PROVIDER         DENY           EXNR         87         DENY: DIN NOT EARLY PROVIDER AND DOS DOES NOT MATCH AUTH         DENY           EXNR         187         DENY: DIN NOT DISE AUTHORIZED PROVIDER-IN-RETWORK         DENY           ENNS         243         N130         DENY: DIN NOT DISE AUTHORIZED PROVIDER-IN-RETWORK         DENY           ENNS         A1         M76         DENY: DIN NOT DISE AUTHORIZED PROVIDER-IN-RETWORK         DENY           ENNS         A1         M76         DENY: PONTER NOT CONTRACTED FOR THIS ERRIVECE PROVIDED         DENY           EXNU         A1         M81         DENY: PONTER NOT CONTRACTED FOR THIS ERRIVECE PROVIDED         DENY           EXNU         A1         M81         DENY: PONTER NOT CONTRACTED FOR THIS ERRIVECE PROVIDED         DENY           EXNU         A1         M81         DENY: PONTER NOT CONTRACTED FOR THIS ERRIVECE PROVIDED         DENY           EXNU         A2         N2					
ENND         16         MS1         DENY-PROCEDURE CODE AND PROVIDER DOES NOT MATCH AUTH         DENY           EXNP         24         22         20         DENY: SERVICES NOT PAY/SEE BY TONN-PLAN PROVIDER         DENY           EXNR         96         N351         DENY: SERVICES NOT PAY/SEE BETWEEN JUNE AND AUGUST         DENY           EXNR         187         DENY: DENY: DIN DOT DOES NOT MATCH AUTH         DENY           EXNS         41         M76         DENY: DIN DOT DOES AUTHORIZED PROVIDER IN NETWORK         DENY           EXNS         41         M76         DENY: DIN DOT DES AUTHORIZED PROVIDER IN NETWORK         DENY           EXNS         41         M831         DENY: PORVIDER NOT CONTRACTED FOR THE SERVICE PROVIDED         DENY           EXNS         41         A1         DENY: DIN NOT USE AUTHORIZED PROVIDER FOR DAY         DENY           EXNS         41         DENY: DIN NOT USE AUTHORIZED PROVIDER FOR DAY         DENY           EXNS         41         DENY: DIN NOT USE AUTHORIZED PROVIDER FOR THE SERVICE PROVIDED         DENY           EXNS         41         M810         DENY: PORVIDER FOR THE SERVICES IS INCOMPLETED ON CAME PROVIDED         DENY           EXNS         16         N262         DENY: POPATIENT CONSEANT PROVIDER FOR THE SERVICES PROVIDED         DENY      <					
EXMP         242         DENY: SERVICES NOT PAYABLE BETWEEN JUNE AND AUGUST         DENY           EXNG         87         DENY: PROVIDER AND DOS DOES NOT MATCH AUTH         DENY           EXNR         197         DENY: PROVIDER AND DOS DOES NOT MATCH AUTH         DENY           EXNR         187         DENY: DIN DOR DOES NOT MATCH AUTH         DENY           EXNR         243         N130         DENY: DIN DOT USE AUTHORIZED PROVIDER-IN-IN-ETWORK         DENY           EXNS         241         M16         DENY: DIN DOT USE AUTHORIZED PROVIDER-IN-IN-ETWORK         DENY           EXNS         A1         M76         DENY: PONDER NOT CONTRACTED FOR THE SERVICE PROVIDED         DENY           EXNN         A1         N381         DENY: PONDER NOT CONTRACTED FOR THE SERVICE PROVIDED         DENY           EXNN         A1         M31         DENY: PONDER NOT SERVICES IS INCOMPLETE OR INVALID         DENY           EXNN         A1         M413         DENY: PONDER NOT SERVICES IS INCOMPLETE OR INVALID         DENY           EXXV         A1         M413         DENY: PORT ON TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DENY           EXXV         A1         M413         DENY: DEPRATISED PROVIDER NAME AND PIN MISSING OR INVALID         DENY           EXXV         A1			M51		
EXAP         96         N351         DENY: SERVICES NOT PAYABLE BETMEEN JUNE AND AUGUST         DENY           EXNR         B7         DENY: PROVIDER AND DOS DOES NOT MATCH AUTH         DENY           EXNR         197         DENY: UNAUTHORIZED SERVICE         DENY           EXNS         243         N130         DENY: DID NOT USE AUTHORIZED PROVIDER-IN-NETWORK         DENY           EXNS         A1         M76         DENY: DID NOT USE AUTHORIZED PROVIDER-IN-NETWORK         DENY           EXNN         A1         N381         DENY: PROVIDER NOT CONTRACTED FOR THE SERVICE PROVIDED         DENY           EXNN         A1         DENY: DID NOT USE AUTHORIZED PROVIDER-NON PAR         DENY           EXNN         A1         PLAY         DENY: DIVALID ON TUSE AUTHORIZED PROVIDER-NON PAR         DENY           EXNX         A1         MA113         DENY: PAYIBENT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID         DENY           EXNX         A1         NA133         DENY: PAYIBENT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID         DENY           EXXX         A1         NA133         DENY: PAYIBENT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID         DENY           EXXX         A1         NA145         DENY: SERVICE EXPELED BY CONSENT SERVICES INVALID         DENY           EX					
EXMR         B7         DEMY: PROVIDER AND DOS DOES NOT MATCH AUTH         DEMY           EXNR         197         DEMY: UNAUTHORIZED SERVICE         DEMY           EXNS         243         N130         DEMY: DID NOT USE AUTHORIZED PROVIDER-IN-NETWORK         DEMY           EXNS         A1         M76         DEMY: NONSPECIFIC DIAGNOSIS PLEASE RESUBMIT WITH PROPER CODE         DEMY           EXNS         A1         N381         DEMY: PROVIDER NOT CONTRACTED FOR THE SERVICE PROVIDER         DEMY           EXNW         A1         DEMY: DID NOT USE AUTHORIZED PROVIDER-NON PAR         DEMY           EXNW         A1         DEMY: DID NOT USE AUTHORIZED PROVIDER-NON PAR         DEMY           EXNW         A1         MA113         DEMY: DID NOT USE AUTHORIZED PROVIDER-NON PAR         DEMY           EXXW         A1         MA113         DEMY: INVALID ON NO TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DEMY           EXXV         A1         MA113         DEMY: INVALID ON NO TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DEMY           EXXV         A1         MA131         DEMY: INVALID ON NO TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DEMY           EXXV         B1         PAY: SERVICE EXPLEED BY CODE AUDITING SOFTWARE         PAY           EXXV         B1		96	N351		
EXNR         197         DENY: UNAUTHORIZED SERVICE         DENY           EXNS         243         N130         DENY: DID NOT USE AUTHORIZED PROVIDER-IN-NETWORK         DENY           EXNS         A1         M76         DENY: NONSPECIFIC DIAGNOSIS PLEASE RESUBMIT WITH PROPER CODE         DENY           EXNN         A1         N381         DENY: PID NOT USE AUTHORIZED PROVIDER-NON PAR         DENY           EXNN         A1         DENY: DID NOT USE AUTHORIZED PROVIDER-NON PAR         DENY           EXNN         A1         DENY: DID NOT USE AUTHORIZED PROVIDER-NON PAR         DENY           EXNN         A1         MA13         DENY: PATEINT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID         DENY           EXNN         A1         MA13         DENY: PAY-BATEINT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID         DENY           EXOZ         16         N262         DENY: POPATATING PROVIDER NAME AND NPI MISSING OR INVALID         DENY           EXOZ         45         PAY'SERVICE LEVELED BY CODE AUDITING SOFTWARE         PAY           EXOZ         45         PAY: CLAIM PAID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE         PAY           EXOZ         45         PAY: CLAIM PAID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE         PAY           EXOZ         45					
EXNS         243         N130         DENY: DID NOT USE AUTHORIZED PROVIDER-IN-NETWORK         DENY           EXNS         A1         M76         DENY: NONSPECIFIC DIAGNOSIS PLEASE RESUBMIT WITH PROPER CODE         DENY           EXNN         A1         N381         DENY: PROVIDER NOT CONTRACTED FOR THE SERVICE PROVIDED         DENY           EXNN         A1         DENY: DIO NOT USE AUTHORIZED PROVIDER-NON PAR         DENY           EXNN         A1         MA113         DENY: INVALID OR NO TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DENY           EXXX         A1         MA113         DENY: INVALID OR NO TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DENY           EXX2         16         N262         DENY: INVALID OR NO TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DENY           EXX2         16         N262         DENY: INVALID OR NO TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DENY           EXX02         45         PAYMENT AMOUNT REFLECTS APPLIED INCOME REDUCTION         PAY           EXX07         INCOMPLETE EX CODE TO DE DE APPLIED TO DUPLICATE ADMISSION AND AUTH DETAILS         PAY           EXX00         45         PAY: SERVICE LEVELED BY CODE AUDITING SÖFTWARE         PAY           EXX01         45         PAY         PAY         PAY <th< td=""><td>-</td><td></td><td></td><td></td><td></td></th<>	-				
EXNS         A1         M76         DENY: NONSPECIFIC DIAGNOSIS PLEASE RESUBITI WITH PROPER CODE         DENY           EXNIV         A1         DENY: DID NOT USE AUTHORIZED PROVIDER. ON PAR         DENY           EXNIV         251         N228         DENY: PATIENT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID         DENY           EXNIX         A1         MA113         DENY: PATIENT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID         DENY           EXXIX         A1         MA113         DENY: PATIENT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID         DENY           EXXIX         A1         MA152         DENY: OPERATING PROVIDER NAME AND NIP MISSING OR INVALID         DENY           EXCO2         46         N262         DENY: OPERATING PROVIDER NAME AND NIP MISSING OR INVALID         DENY           EXCO6         150         PAY: SERVICE LEVELED BY CODE AUDITING SOFTWARE         PAY           EXCO7         INCOMPLETE EX CODE TO BE APPLIED TO DUPLICATE ADMISSION AND AUTH DETAILS         PAY           EXCO8         A1         M85         OIG PAYMENT HOLD         INFO           EXO0         45         PAY: CLAIM PAID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE         PAY           EXO0         41         MS5         OIG PAYMENT HOLD         INFO           EXO0			N130	DENY: DID NOT USE AUTHORIZED PROVIDER-IN-NETWORK	
EXMU         41         DENY: DID NOT USE AUTHORIZED PROVIDER-NON PAR         DENY:           EXNV         251         N228         DENY: PATIENT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID         DENY           EXNX         A1         MA113         DENY: INVALID OR NO TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DENY           EXO2         16         N262         DENY: OPERATING PROVIDER NAME AND NPI MISSING OR INVALID         DENY           EXO6         150         PAY: SERVICE LEVELED BY CODE AUDITING SOFTWARE         PAY           EXO7         INCOMPLETE EX CODE TO BE APPLIED TO DUPLICATE ADMISSION AND AUTH DETAILS         PAY           EXO0         45         PAY: SCHAMP AID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE         PAY           EXO0         45         M95         OIG PAYMENT HOLD         INFO           EXO1         45         INFO: OIG PAYMENT HOLD         INFO           EXO0         45         M95         OIG PAYMENT HOLD         INFO           EXO0         45         M96         OIG PAYMENT HOLD         INFO           EXO0         45         M95         OIG PAYMENT HOLD         INFO           EXO0         262         N26         PAY: EYMENT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL         PAY		A1	M76	DENY: NONSPECIFIC DIAGNOSIS PLEASE RESUBMIT WITH PROPER CODE	
EXMU         41         DENY: DID NOT USE AUTHORIZED PROVIDER-NON PAR         DENY:           EXNV         251         N228         DENY: PATIENT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID         DENY           EXNX         A1         MA113         DENY: INVALID OR NO TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DENY           EXO2         16         N262         DENY: OPERATING PROVIDER NAME AND NPI MISSING OR INVALID         DENY           EXO6         150         PAY: SERVICE LEVELED BY CODE AUDITING SOFTWARE         PAY           EXO7         INCOMPLETE EX CODE TO BE APPLIED TO DUPLICATE ADMISSION AND AUTH DETAILS         PAY           EXO0         45         PAY: SCHAMP AID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE         PAY           EXO0         45         M95         OIG PAYMENT HOLD         INFO           EXO1         45         INFO: OIG PAYMENT HOLD         INFO           EXO0         45         M95         OIG PAYMENT HOLD         INFO           EXO0         45         M96         OIG PAYMENT HOLD         INFO           EXO0         45         M95         OIG PAYMENT HOLD         INFO           EXO0         262         N26         PAY: EYMENT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL         PAY	EXNT	A1	N381	DENY:PROVIDER NOT CONTRACTED FOR THE SERVICE PROVIDED	DENY
EXAW         251         N228         DENY-PATIENT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID         DENY           EXNX         A1         MA113         DENY: INVALID OR NO TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DENY           EXO2         46         N262         DENY: OPERATING PROVIDER NAME AND NP! MISSING OR INVALID         DENY           EXO6         45         PAYMENT AMOUNT REFLECTS APPLIED INCOME REDUCTION         PAY           EXO7         INCOMPLETE EX CODE TO BE APPLIED TO DUPLICATE ADMISSION AND AUTH DETAILS         PAY           EXO0         45         PAY: CLAIM PAID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE         PAY           EXOG         A1         MB5         OIG PAYMENT HOLD         DENY           EXO1         45         INFO: OIG PARTIAL HOLD         INFO           EXO0         245         NA6         ONLY ONE ENCOUNTER VISIT ALLOWED PER CLAIM. PLEASE CORRECT & RESUBMIT         DENY           EXO0         252         N26         PAY: PYMT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL         PAY           EXOV         96         N10         HMS OVERPAYMENT RECOUPMENT         DENY           EXOW         16         M45         DENY: PUBL BASED ON PORENSIC REVIEW         DENY           EXOV         17         N6				DENY: DID NOT USE AUTHORIZED PROVIDER-NON PAR	
EXXX.         A1         MA113         DENY: INVALID OR NO TAX ID NUMBER SUBMITTED ON CLAIM, PLEASE RESUBMIT         DENY: OPERATING PROVIDER NAME AND NPI MISSING OR INVALID         DENY           EXO2         45         PAYMENT AMOUNT REFLECTS APPLIED INCOME REDUCTION         PAY           EXO6         150         PAY: SERVICE LEVELED BY CODE AUDITING SOFTWARE         PAY           EXOD         45         PAY: SERVICE LEVELED BY CODE AUDITING SOFTWARE         PAY           EXOD         45         PAY: CLAIM PAID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE         PAY           EXOD         45         PAY: CLAIM PAID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE         PAY           EXOD         45         INFO: 016 PARTIAL HOLD         INFO           EXOD         45         INFO: 016 PARTIAL HOLD         INFO           EXOD         45         INFO: 016 PARTIAL HOLD         INFO           EXOD         45         HMS overpayment recovery         PAY           EXOD         45         PAY: PAYMENT BASED ON FORENSIC REVIEW         PAY           EXOV         9         N10         HMS overpayment recovery         PAY           EXOV         9         N10         HMS OVERPAYMENT RECOUPMENT         DENY           EXOV         98         N10			N228	DENY:PATIENT CONSENT FORM FOR SERVICES IS INCOMPLETE OR INVALID	
EXCD         45         PAYMENT AMOUNT REFLECTS APPLIED INCOME REDUCTION         PAY           EX66         150         PAY'S SERVICE LEVELED BY CODE AUDITING SOFTWARE         PAY           EX707         INCOMPLETE EX CODE TO BE APPLIED TO DUPLICATE ADMISSION AND AUTH DETAILS         PAY           EX0D         45         PAY'; CLAIM PAID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE         PAY           EX00         A1         M85         OIG PAYMENT HOLD         DENY           EX00         A5         INFO: OIG PARTIAL HOLD         INFO           EX00         A5         INFO: OIG PARTIAL HOLD         INFO           EX00         A5         HMS overpayment recovery         PAY           EX00         252         N26         PAY: PHYMT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL         PAY           EX00         252         N26         PAY: PAYMENT BASED ON FORENSIC REVIEW         PAY           EX00         96         N10         HMS OVERPAYMENT RECOUPMENT         DENY           EX00         97         N626         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EX00         97         N626         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EX02					DENY
EXCD         45         PAYMENT AMOUNT REFLECTS APPLIED INCOME REDUCTION         PAY           EX66         150         PAY'S SERVICE LEVELED BY CODE AUDITING SOFTWARE         PAY           EX707         INCOMPLETE EX CODE TO BE APPLIED TO DUPLICATE ADMISSION AND AUTH DETAILS         PAY           EX0D         45         PAY'; CLAIM PAID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE         PAY           EX00         A1         M85         OIG PAYMENT HOLD         DENY           EX00         A5         INFO: OIG PARTIAL HOLD         INFO           EX00         A5         INFO: OIG PARTIAL HOLD         INFO           EX00         A5         HMS overpayment recovery         PAY           EX00         252         N26         PAY: PHYMT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL         PAY           EX00         252         N26         PAY: PAYMENT BASED ON FORENSIC REVIEW         PAY           EX00         96         N10         HMS OVERPAYMENT RECOUPMENT         DENY           EX00         97         N626         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EX00         97         N626         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EX02	EXo2	16	N262	DENY: OPERATING PROVIDER NAME AND NPI MISSING OR INVALID	DENY
EXOD 45 PAY: CLAIM PAID AT A DEFAULT DE OUPLICATE ADMISSION AND AUTH DETAILS PAY EXOD 45 PAY: CLAIM PAID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE PAY EXOG A1 M85 OIG PAYMENT HOLD INFO EXOG A1 M85 OIG PAYMENT HOLD INFO EXOG A1 ONLY ONE ENCOUNTER VISIT ALLOWED PER CLAIM. PLEASE CORRECT & RESUBMIT DENY EXOP 45 HMS overpayment recovery PAY EXOQ 252 N26 PAY: PAYMENT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL PAY EXOS PAY: PAYMENT BASED ON PORENSIC REVIEW PAY EXOW 96 N10 HMS OVERPAYMENT RECOUPMENT DENY EXOW 97 N826 DENY: OUB EXCLUDED PROVIDER AN INTEGRAL COMPONENT OF THE E M CODE BILLED DENY EXOY 97 N826 DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED DENY EXOY 41 DENY: OIG EXCLUDED PROVIDER DENY EXOZ 96 N35 PAY: SOI DOWNGRADE DUE TO NON-RECEIPT OF MEDICAL RECORDS PAY EXPO 170 N865 DENY-LAB BILLED NOT PAYABLE TO PATHOLOGIST-NO DIRECT MOWK INVOLVEMENT DENY EXP2 45 BEYOND TIMELY FILING LIMIT, PAID IN GOOD FAITH PAY EXP2 45 PAID ACCORDING TO 19 RATES EXENVICE PAYABLE ONLY ONCE PER DAY EXP4 45 PAID ACCORDING TO 19 RATES SERVICE PAYABLE ONLY ONCE PER DAY EXP4 45 PAID ACCORDING TO 19 RATES SERVICE PAYABLE ONLY ONCE PER DAY EXP8 45 PAID AT DOWN GRADED LEVEL EXPA 45 PAYA CCORDING TO CONTRACTUAL AGREEMENT PAY EXP8 45 PAID ACCORDING TO CONTRACTUAL AGREEMENT PAY EXP8 45 PAID AT DOWN GRADED LEVEL EXPA 45 PAY EXCREDING TO CONTRACTUAL AGREEMENT PAY EXP8 45 PAID ACCORDING TO CONTRACTUAL AGREEMENT POLICY ON PLAN WEBSITE DENY EXP8 45 PAID ACCORDING TO CONTRACTUAL AGREEMENT POLICY ON PLAN WEBSITE DENY EXP6 45 PAID ACCORDING TO CONTRACTUAL AGREEMENT POLICY ON PLAN WEBSITE DENY EXP6 45 PAID ACCORDING TO AUTHORIZED AMOUNT PAY EXP6 45 PAID ACCORDING TO AUTHORIZED AMOUNT PAY EXP6 45 PAID ACCORDING TO AUTHORIZED AMOUNT PAY EXP6 45 P	EXO2	45		PAYMENT AMOUNT REFLECTS APPLIED INCOME REDUCTION	
EXOD 45 PAY: CLAIM PAID AT A DEFAULT DE OUPLICATE ADMISSION AND AUTH DETAILS PAY EXOD 45 PAY: CLAIM PAID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE PAY EXOG A1 M85 OIG PAYMENT HOLD INFO EXOG A1 M85 OIG PAYMENT HOLD INFO EXOG A1 ONLY ONE ENCOUNTER VISIT ALLOWED PER CLAIM. PLEASE CORRECT & RESUBMIT DENY EXOP 45 HMS overpayment recovery PAY EXOQ 252 N26 PAY: PAYMENT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL PAY EXOS PAY: PAYMENT BASED ON PORENSIC REVIEW PAY EXOW 96 N10 HMS OVERPAYMENT RECOUPMENT DENY EXOW 97 N826 DENY: OUB EXCLUDED PROVIDER AN INTEGRAL COMPONENT OF THE E M CODE BILLED DENY EXOY 97 N826 DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED DENY EXOY 41 DENY: OIG EXCLUDED PROVIDER DENY EXOZ 96 N35 PAY: SOI DOWNGRADE DUE TO NON-RECEIPT OF MEDICAL RECORDS PAY EXPO 170 N865 DENY-LAB BILLED NOT PAYABLE TO PATHOLOGIST-NO DIRECT MOWK INVOLVEMENT DENY EXP2 45 BEYOND TIMELY FILING LIMIT, PAID IN GOOD FAITH PAY EXP2 45 PAID ACCORDING TO 19 RATES EXENVICE PAYABLE ONLY ONCE PER DAY EXP4 45 PAID ACCORDING TO 19 RATES SERVICE PAYABLE ONLY ONCE PER DAY EXP4 45 PAID ACCORDING TO 19 RATES SERVICE PAYABLE ONLY ONCE PER DAY EXP8 45 PAID AT DOWN GRADED LEVEL EXPA 45 PAYA CCORDING TO CONTRACTUAL AGREEMENT PAY EXP8 45 PAID ACCORDING TO CONTRACTUAL AGREEMENT PAY EXP8 45 PAID AT DOWN GRADED LEVEL EXPA 45 PAY EXCREDING TO CONTRACTUAL AGREEMENT PAY EXP8 45 PAID ACCORDING TO CONTRACTUAL AGREEMENT POLICY ON PLAN WEBSITE DENY EXP8 45 PAID ACCORDING TO CONTRACTUAL AGREEMENT POLICY ON PLAN WEBSITE DENY EXP6 45 PAID ACCORDING TO CONTRACTUAL AGREEMENT POLICY ON PLAN WEBSITE DENY EXP6 45 PAID ACCORDING TO AUTHORIZED AMOUNT PAY EXP6 45 PAID ACCORDING TO AUTHORIZED AMOUNT PAY EXP6 45 PAID ACCORDING TO AUTHORIZED AMOUNT PAY EXP6 45 P	EXo6	150		PAY: SERVICE LEVELED BY CODE AUDITING SOFTWARE	PAY
EXOG         A1         M85         OIG PAYMENT HOLD         DENY           EXOI         45         INFO: OIG PARTIAL HOLD         INFO           EXoo         A1         ONLY ONE ENCOUNTER VISIT ALLOWED PER CLAIM, PLEASE CORRECT & RESUBMIT         DENY           EXOD         45         HMS overpayment recovery         PAY           EXOS         PAY: PAYMENT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL         PAY           EXOS         PAY: PAYMENT BASED ON FORENSIC REVIEW         PAY           EXOW         96         N10         HMS OVERPAYMENT RECOUPMENT         DENY           EXOW         16         M45         DENY: NUBC OCCURRENCE CODE INVALID         DENY           EXOW         16         M45         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EXOY         41         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EXOY         41         DENY: CODE SCALUED PROVIDER         DENY           EXPO         170         N665         DENY: LAB BILLED NOT PAYABLE TO PATHOLOGIST-NO DIRECT MD WRK INVOLVEMENT         DENY           EXP1         45         BEYOND TIMELY FILING LIMIT, PAID IN GOOD FAITH         PAY           EXP2         45         PAID A CCORDING TO T-1				INCOMPLETE EX CODE TO BE APPLIED TO DUPLICATE ADMISSION AND AUTH DETAILS	PAY
EXOI 45 INFO: OIG PARTIAL HOLD EXOO A1 ONLY ONE ENCOUNTER VISIT ALLOWED PER CLAIM. PLEASE CORRECT & RESUBMIT DENY EXOP 45 HMS overpayment recovery EXOQ 252 N26 PAY: PYMT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL PAY EXOS PAY: PAYMENT BASED ON FORENSIC REVIEW EXOV 96 N10 HMS OVERPAYMENT RECOUPMENT EXOW 16 M45 DENY: NUBC OCCURRENCE CODE INVALID EXOX 97 N626 DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED DENY EXOX 97 N626 DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED DENY EXOY A1 DENY: OIG EXCLUDED PROVIDER EXOZ 96 N35 PAY: SOI DOWNGRADE DUE TO NON-RECEIPT OF MEDICAL RECORDS PAY EXPO 170 N665 DENY: LAB BILLED NOT PAYABLE TO PATHOLOGIST-NO DIRECT MD WRK INVOLVEMENT DENY EXP1 45 BEYOND TIMELY FILING LIMIT, PAID IN GOOD FAITH PAY EXP2 45 PAID AT AUTHORIZED AMOUNT EXP4 45 PAID ACCORDING TO T-19 RATES PAY EXP8 45 SERVICE PAYABLE ONLY ONCE PER DAY EXP8 45 SERVICE PAYABLE ONLY ONCE PER DAY EXP8 45 PAID AT DOWN GRADED LEVEL EXP8 45 PAID AT DOWN GRADED LEVEL EXP8 45 PAY ACCORDING TO CONTRACTUAL AGREEMENT EXP8 45 PAY REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE EXP8 45 PAY REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE PAY EXP8 45 PAY REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE PAY EXP8 45 PAY REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE PAY EXP9 45 PAY REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE PAY EXP9 45 PAY REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE PAY EXP9 45 PAY REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE PAY EXPP 45 PAY REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE PAY EXPP 46 N30 PAYERSESIONAL FEE MUST BE BILLED ON CMS 1500 FORM EXPP 45 INAPPROPRIATE LEVEL OF E M SERVICE BILLED, SEE PLAN WEBSITE DENY EXPP 45 INAPPROPRIATE LEVEL OF E M SERVICE BILLED OF REMEDICAL RECORD REVIEW PAY EXPF 45 INAPPROPRIATE LEVEL O	EXOD	45		PAY: CLAIM PAID AT A DEFAULT PERCENTAGE UNTIL RATES VERIFIED WITH STATE	PAY
EXOD         A1         ONLY ONE ENCOUNTER VISIT ALLOWED PER CLAIM. PLEASE CORRECT & RESUBMIT         DENY           EXOD         45         HMS overpayment recovery         PAY           EXOD         252         N26         PAY: PAYMENT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL         PAY           EXOS         PAY: PAYMENT BASED ON FORENSIC REVIEW         PAY           EXOW         96         N10         HMS OVERPAYMENT RECOUPMENT         DENY           EXOW         16         M45         DENY: OLD ELS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EXOY         97         N626         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EXOY         A1         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EXOY         A1         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EXOY         A1         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EXOY         A1         DENY: SOI DOWNGRADE DUE TO NON-RECEIPT OF MEDICAL RECORDS         PAY           EXPO         170         N665         DENY: SOI DOWNGRADE DUE TO NON-RECEIPT OF MEDICAL RECORDS         PAY           EXPO         145         <	EXOG	A1	M85	OIG PAYMENT HOLD	DENY
EXOP         45         HMS overpayment recovery         PAY           EXOQ         252         N26         PAY: PYMT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL         PAY           EXOV         96         N10         HMS OVERPAYMENT RECOUPMENT         DENY           EXOV         96         N10         HMS OVERPAYMENT RECOUPMENT         DENY           EXOX         97         N626         DENY: NUBC OCCURRENCE CODE INVALID         DENY           EXOX         97         N626         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EXOY         41         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EXOY         A1         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EXOZ         96         N35         PAY: SOI DOWNGRADE DUE TO NON-RECEIPT OF MEDICAL RECORDS         PAY           EXPO         170         N665         DENY: LAB BILLED NOT PAYABLE TO PAYABLE TO PAYABLE ON THE WILL PAY ILLING LIMIT, PAID IN GOOD FAITH         PAY           EXP1         45         BEYOND TIMELY FILLING LIMIT, PAID IN GOOD FAITH         PAY           EXP2         45         PAID ACCORDING TO T-19 RATES         PAY           EXP4         45         SERVICE	EXOI	45		INFO: OIG PARTIAL HOLD	INFO
EXOQ         252         N26         PAY: PYMT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL         PAY           EXOS         PAY: PAYMENT BASED ON FORENSIC REVIEW         PAY           EXOV         96         N10         HMS OVERPAYMENT RECOUPMENT         DENY           EXOW         16         M45         DENY: NUBC OCCURRENCE CODE INVALID         DENY           EXOX         97         N626         DENY: CODE IS CONSIDERED AN INTEGRAL COMPONENT OF THE E M CODE BILLED         DENY           EXOY         A1         DENY: OIG EXCLUDED PROVIDER         DENY           EXOZ         96         N35         PAY: SOI DOWNGRADE DUE TO NON-RECEIPT OF MEDICAL RECORDS         PAY           EXPO         170         N665         DENY: LAB BILLED NOT PAYABLE TO PATHOLOGIST-NO DIRECT MD WRK INVOLVEMENT         DENY           EXP1         45         BEYOND TIMELY FILING LIMIT, PAID IN GOOD FAITH         PAY           EXP2         45         PAID ACCORDING TO T-19 RATES         PAY           EXP4         45         PAID ACCORDING TO T-19 RATES         PAY           EXP6         45         SERVICE PAYABLE ONLY ONCE PER DAY         PAY           EXP8         45         PAID AT COWNI GRADED LEVEL         PAY           EXP8         45         PAID ACCORDING	EXoo	A1		ONLY ONE ENCOUNTER VISIT ALLOWED PER CLAIM. PLEASE CORRECT & RESUBMIT	DENY
EXOQ       252       N26       PAY: PAYMENT BASED ON DRG, OUTLIER WILL BE CALCULATED FROM ITEMIZED BILL       PAY         EXOS       PAY: PAYMENT BASED ON FORENSIC REVIEW       PAY         EXOV       96       N10       HMS OVERPAYMENT RECOUPMENT       DENY         EXOW       16       M45       DENY: NUBG OCCURRENCE CODE INVALID       DENY         EXOX       97       N626       DENY: OIG EXCLUDED PROVIDER       DENY         EXOY       A1       DENY: OIG EXCLUDED PROVIDER       DENY         EXOZ       96       N35       PAY: SOI DOWNGRADE DUE TO NON-RECEIPT OF MEDICAL RECORDS       PAY         EXPO       170       N665       DENY: LAB BILLED NOT PAYABLE TO PATHOLOGIST-NO DIRECT MD WRK INVOLVEMENT       DENY         EXP1       45       BEYOND TIMELY FILING LIMIT, PAID IN GOOD FAITH       PAY         EXP2       45       BEYOND TIMELY FILING LIMIT, PAID IN GOOD FAITH       PAY         EXP4       45       PAID ACCORDING TO T-19 RATES       PAY         EXP4       45       PAID ACCORDING TO T-19 RATES       PAY         EXP6       45       SERVICE PAYABLE ONLY ONCE PER DAY       PAY         EXP8       45       PAID ACCORDING TO CONTRACTUAL AGREEMENT       PAY         EXP8       45       PAO ACCORDING	EXop	45		HMS overpayment recovery	PAY
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EXPB 150 M25 REIMBURSEMENT REDUCTION BASED ON PAYMENT POLICY SEE PLAN WEBSITE PAY EXPb 280 DENY: PAID UNDER THE PHARMACY BENEFIT DENY EXpC 16 M77 INVALID PLACE OF SERVICE, SEE PAYMENT POLICY ON PLAN WEBSITE DENY EXPC 45 PAY: REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE PAY EXPD 45 PAID ACCORDING TO AUTHORIZED AMOUNT PAY EXpD 96 N130 DENIED BASED ON A CLINICAL OR PAYMENT POLICY SEE PLAN WEBSITE DENY EXPE 150 M25 INAPPROPRIATE LEVEL OF E M SERVICE BILLED, SEE POLICY ON PLAN WEBSITE DENY EXPF 16 N34 PROFESSIONAL FEE MUST BE BILLED ON CMS 1500 FORM DENY EXPF 45 INAPPROPRIATE LEVEL OF E M SERVICE BILLED PER MEDICAL RECORD REVIEW PAY EXPG 150 CLAIM LINE PROCESSED USING MORE ACCURATE CODE FOR TREATMENT RECEIVED DENY EXPH 193 UPHELD AFTER MANUAL CODING REVIEW EXPH A1 M67 GLOBAL PROCEDURE NOT REIMBURSABLE, BILL SEPARATE PROCEDURE CODES DENY EXPH A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING	EXP8	45		PAID AT DOWN GRADED LEVEL	PAY
EXPb 280 DENY: PAID UNDER THE PHARMACY BENEFIT DENY EXpC 16 M77 INVALID PLACE OF SERVICE, SEE PAYMENT POLICY ON PLAN WEBSITE DENY EXPC 45 PAY: REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE PAY EXPD 45 PAID ACCORDING TO AUTHORIZED AMOUNT PAY EXpD 96 N130 DENIED BASED ON A CLINICAL OR PAYMENT POLICY SEE PLAN WEBSITE DENY EXpE 150 M25 INAPPROPRIATE LEVEL OF E M SERVICE BILLED, SEE POLICY ON PLAN WEBSITE DENY EXPF 16 N34 PROFESSIONAL FEE MUST BE BILLED ON CMS 1500 FORM DENY EXpF 45 INAPPROPRIATE LEVEL OF E M SERVICE BILLED PER MEDICAL RECORD REVIEW PAY EXpG 150 CLAIM LINE PROCESSED USING MORE ACCURATE CODE FOR TREATMENT RECEIVED DENY EXPH 193 UPHELD AFTER MANUAL CODING REVIEW EXPH A1 M67 GLOBAL PROCEDURE NOT REIMBURSABLE, BILL SEPARATE PROCEDURE CODES DENY EXPH A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING	EXPA	45		PAY ACCORDING TO CONTRACTUAL AGREEMENT	PAY
EXPC 16 M77 INVALID PLACE OF SERVICE, SEE PAYMENT POLICY ON PLAN WEBSITE DENY EXPC 45 PAY: REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE PAY EXPD 45 PAID ACCORDING TO AUTHORIZED AMOUNT PAY EXPD 96 N130 DENIED BASED ON A CLINICAL OR PAYMENT POLICY SEE PLAN WEBSITE DENY EXPE 150 M25 INAPPROPRIATE LEVEL OF E M SERVICE BILLED, SEE POLICY ON PLAN WEBSITE DENY EXPF 16 N34 PROFESSIONAL FEE MUST BE BILLED ON CMS 1500 FORM DENY EXPF 45 INAPPROPRIATE LEVEL OF E M SERVICE BILLED PER MEDICAL RECORD REVIEW PAY EXPG 150 CLAIM LINE PROCESSED USING MORE ACCURATE CODE FOR TREATMENT RECEIVED DENY EXPH 193 UPHELD AFTER MANUAL CODING REVIEW DENY EXPH A1 M67 GLOBAL PROCEDURE NOT REIMBURSABLE, BILL SEPARATE PROCEDURE CODES DENY EXPH A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING DENY	EXpB	150	M25	REIMBURSEMENT REDUCTION BASED ON PAYMENT POLICY SEE PLAN WEBSITE	PAY
EXPC 45 PAY: REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE PAY  EXPD 45 PAID ACCORDING TO AUTHORIZED AMOUNT PAY  EXPD 96 N130 DENIED BASED ON A CLINICAL OR PAYMENT POLICY SEE PLAN WEBSITE DENY  EXPE 150 M25 INAPPROPRIATE LEVEL OF E M SERVICE BILLED, SEE POLICY ON PLAN WEBSITE DENY  EXPF 16 N34 PROFESSIONAL FEE MUST BE BILLED ON CMS 1500 FORM DENY  EXPF 45 INAPPROPRIATE LEVEL OF E M SERVICE BILLED PER MEDICAL RECORD REVIEW PAY  EXPG 150 CLAIM LINE PROCESSED USING MORE ACCURATE CODE FOR TREATMENT RECEIVED DENY  EXPH 193 UPHELD AFTER MANUAL CODING REVIEW  EXPH A1 M67 GLOBAL PROCEDURE NOT REIMBURSABLE, BILL SEPARATE PROCEDURE CODES DENY  EXPH A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING		280		DENY: PAID UNDER THE PHARMACY BENEFIT	DENY
EXPD 45 PAID ACCORDING TO AUTHORIZED AMOUNT  EXpD 96 N130 DENIED BASED ON A CLINICAL OR PAYMENT POLICY SEE PLAN WEBSITE  EXpE 150 M25 INAPPROPRIATE LEVEL OF E M SERVICE BILLED, SEE POLICY ON PLAN WEBSITE  EXPF 16 N34 PROFESSIONAL FEE MUST BE BILLED ON CMS 1500 FORM  EXpF 45 INAPPROPRIATE LEVEL OF E M SERVICE BILLED PER MEDICAL RECORD REVIEW  EXpG 150 CLAIM LINE PROCESSED USING MORE ACCURATE CODE FOR TREATMENT RECEIVED  EXpH 193 UPHELD AFTER MANUAL CODING REVIEW  EXPH A1 M67 GLOBAL PROCEDURE NOT REIMBURSABLE, BILL SEPARATE PROCEDURE CODES  DENY  EXPh A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING  DENY	EXpC	16	M77	INVALID PLACE OF SERVICE, SEE PAYMENT POLICY ON PLAN WEBSITE	DENY
EXPD 96 N130 DENIED BASED ON A CLINICAL OR PAYMENT POLICY SEE PLAN WEBSITE DENY EXPE 150 M25 INAPPROPRIATE LEVEL OF E M SERVICE BILLED, SEE POLICY ON PLAN WEBSITE DENY EXPF 16 N34 PROFESSIONAL FEE MUST BE BILLED ON CMS 1500 FORM DENY EXPF 45 INAPPROPRIATE LEVEL OF E M SERVICE BILLED PER MEDICAL RECORD REVIEW PAY EXPG 150 CLAIM LINE PROCESSED USING MORE ACCURATE CODE FOR TREATMENT RECEIVED DENY EXPH 193 UPHELD AFTER MANUAL CODING REVIEW DENY EXPH A1 M67 GLOBAL PROCEDURE NOT REIMBURSABLE, BILL SEPARATE PROCEDURE CODES DENY EXPH A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING DENY	EXPC	45		PAY: REFERRING PROVIDER NOT EFFECTIVE AT TIME OF SERVICE	PAY
EXPE 150 M25 INAPPROPRIATE LEVEL OF E M SERVICE BILLED, SEE POLICY ON PLAN WEBSITE DENY EXPF 16 N34 PROFESSIONAL FEE MUST BE BILLED ON CMS 1500 FORM DENY EXpF 45 INAPPROPRIATE LEVEL OF E M SERVICE BILLED PER MEDICAL RECORD REVIEW PAY EXpG 150 CLAIM LINE PROCESSED USING MORE ACCURATE CODE FOR TREATMENT RECEIVED DENY EXpH 193 UPHELD AFTER MANUAL CODING REVIEW DENY EXPH A1 M67 GLOBAL PROCEDURE NOT REIMBURSABLE, BILL SEPARATE PROCEDURE CODES DENY EXPh A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING DENY	EXPD	45			PAY
EXPF 16 N34 PROFESSIONAL FEE MUST BE BILLED ON CMS 1500 FORM  EXpF 45 INAPPROPRIATE LEVEL OF E M SERVICE BILLED PER MEDICAL RECORD REVIEW  EXpG 150 CLAIM LINE PROCESSED USING MORE ACCURATE CODE FOR TREATMENT RECEIVED  EXpH 193 UPHELD AFTER MANUAL CODING REVIEW  EXPH A1 M67 GLOBAL PROCEDURE NOT REIMBURSABLE, BILL SEPARATE PROCEDURE CODES  EXPH A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING  DENY		96	N130	DENIED BASED ON A CLINICAL OR PAYMENT POLICY SEE PLAN WEBSITE	DENY
EXpF 45 INAPPROPRIATE LEVEL OF E M SERVICE BILLED PER MEDICAL RECORD REVIEW PAY EXpG 150 CLAIM LINE PROCESSED USING MORE ACCURATE CODE FOR TREATMENT RECEIVED DENY EXpH 193 UPHELD AFTER MANUAL CODING REVIEW DENY EXPH A1 M67 GLOBAL PROCEDURE NOT REIMBURSABLE, BILL SEPARATE PROCEDURE CODES DENY EXPh A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING DENY	EXpE	150	M25	INAPPROPRIATE LEVEL OF E M SERVICE BILLED, SEE POLICY ON PLAN WEBSITE	
EXPG 150 CLAIM LINE PROCESSED USING MORE ACCURATE CODE FOR TREATMENT RECEIVED DENY EXPH 193 UPHELD AFTER MANUAL CODING REVIEW DENY EXPH A1 M67 GLOBAL PROCEDURE NOT REIMBURSABLE, BILL SEPARATE PROCEDURE CODES DENY EXPH A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING DENY		16	N34	PROFESSIONAL FEE MUST BE BILLED ON CMS 1500 FORM	
EXPH 193 UPHELD AFTER MANUAL CODING REVIEW DENY EXPH A1 M67 GLOBAL PROCEDURE NOT REIMBURSABLE, BILL SEPARATE PROCEDURE CODES DENY EXPh A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING DENY	-				
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EXPh A1 M85 PAYMENT HOLD PENDING SUBMISSION OF PROVIDER COST REPORTING DENY					
EXPI 22 INFORMATIONAL COB SUBRO INVESTIGATE INFO			M85		
	EXPi	22		INFORMATIONAL COB SUBRO INVESTIGATE	INFO

EXpJ	163	M127	DENY:MEDICAL RECORDS NOT RECEIVED PER PREVIOUS REQUEST	DENY
EXPJ	45	WITE	PAY: REFERRING PROVIDER AFFILIATION NOT FOUND	PAY
EXpK	45		PAY:DRG PAYMENT INCREASE AFTER REVIEW OF MEDICAL RECORDS	PAY
EXPK	45	C21	PAY: MULTIPLE REFERRING AFFILIATIONS QUALIFY	PAY
EXPm	45	<b>0</b>	PAY: PAIN INJECTION AND SURGERY ON THE SAME DOS	PAY
EXpM	45		PAY:DRG PAYMENT ADJUSTMENT AFTER REVIEW OF MEDICAL RECORDS	PAY
EXPM	45		PAY: PCP IS NOT EFFECTIVE AT THE TIME OF SERVICE	PAY
EXpN	A1	N109	DENY:DRG INPATIENT PYMT DENIED AFTER REVIEW OF RECORDS. OBSERVATION CLM	DENY
EXPO	A1	N216	DENY: PROSTHETIC & ORTHOTIC DEVICES ARE NOT A BENEFIT OF TEXAS MEDICAID	DENY
EXpP	45		PAY:REINSTATE PAYMENT AFTER REVIEW OF MEDICAL RECORDS	PAY
EXpQ	45		RAWLINGS - OVERPAYMENT RECOVERY	PAY
EXPQ	5	M77	CPT AND LOCATION ARE NOT COMPATIBLE, PLEASE RESUBMIT	DENY
EXPr	A1	N216	Deny: Service not Reimbursable, TX FC PDN Ratio	DENY
EXpS	96	N10	RAWLINGS - OVERPAYMENT RECOVERY	DENY
EXpT	22		RAWLINGS - MEDICARE DISALLOWANCE	PAY
EXpU	22		RAWLINGS - MEDICARE DISALLOWANCE	DENY
EXPU	45		PAY: REFERRING PROVIDER HAS BEEN TERMINATED	PAY
EXPV	B22		PRIVATE ROOM NOT MEDICALLY INDICATED BASED ON DIAGNOSIS SUBMITTED	DENY
EXpW	45		EQUIAN - OVERPAYMENT RECOVERY	PAY
EXPX	109	N557	DENY:HEARING AID SERVICES COVERED UNDER (P.A.C.T) 1-512-458-7724	DENY
EXPx	45		INFORMATIONAL TO PROVIDERS	INFO
EXpx	45		SERVICE IS PAID UNDER PROSPECTIVE PAYMENT	PAY
EXpX	45		EQUIAN - OVERPAYMENT RECOVERY	PAY
EXpY	45		PERFORMANT - INS CARRIER PYMT APPLIED	PAY
EXpZ	215		FIRST RECOVERY GROUP SUBROGATION	PAY
EXPZ	45		PAY ZERO: MEDICAL NECESSITY REQUIREMENTS NOT MET	PAY
EXQ0	133		PENDED CLAIM REVIEW COMPLETED	INFO
EXQB	45		INFO: SERVICE PROVIDER AFFILIATION NOT FOUND (AUTH)	PAY
EXQC	45		INFO: REFERRING PROVIDER IS NOT EFFECTIVE - AUTH PERIOD	PAY
EXQE	A1	N122	DENY: ADD ON CODE BILLED WITHOUT PRIMARY PROCEDURE	DENY
EXQG	45		INFO: MULTIPLE SERVICE AFFILIATIONS QUALIFY (AUTH)	PAY
EXQJ	45		INFO: REFERRING PROVIDER AFFILIATION NOT FOUND (AUTH)	PAY
EXQK	45		INFO: MULTIPLE REFERRING AFFILIATIONS QUALIFY (AUTH)	PAY
EXQL	45		INFO: PCP AFFILIATION NOT FOUND (AUTH)	PAY
EXQM	45		INFO: PCP NOT EFFECTIVE DURING AUTH D PERIOD (AUTH)	PAY
EXQP	45		INFO: REFERRING PROVIDER AFFILIATION NOT PRIMARY (AUTH)	PAY
EXQQ	109	N557	DENY: CHIP ELIGIBILITY-NO COB PROVISION, REBILL APPROPRIATE CARRIER	DENY
EXQR	164		DENY:THE TIME FRAME FOR FILING A CLAIM RECONSIDERATION HAS EXPIRED	DENY
EXQS	45		INFO: SERVICE PROV NOT EFFECTIVE - AUTH PERIOD	PAY
EXQT	45		INFO: SERVICE PROVIDER HAS BEEN TERMINATED (AUTH)	PAY
EXQU	45	14400	INFO: REFERRING PROVIDER HAS BEEN TERMINATED (AUTH)	PAY
EXQV	16	MA66	DENY: CODE NOT PAYABLE WITHOUT PRIMARY PROCEDURE CODE	DENY
EXQW	45	1477	INFO: TOTAL NUMBER OF DAYS EXCEEDS COVERAGE PERIOD	PAY
EXQY	5	M77	DENY: CHARGES FOR PROCEDURES FILED WITH AN INVALID LOCATION	DENY
EXqz	16	M64	DIAGNOSIS CODE MUST BE BILLED AS PRIMARY FOR OUTPATIENT SERVICES	DENY
EXQZ	A1	N95	DENY: THIS CODE IS NOT BILLABLE UNDER PROVIDER S DEGREE LEVEL	DENY
EXR1	A1	N257	DENY: RESUBMIT W LTSS# OF SERVICING PROVIDER	DENY
EXR3	A1	N56	DENY REVENUE CODE BILLED NOT COVERED	DENY
EXR5 EXR6	96 252	N95 N706	DENY: PER STATE FILE ORDERING, REFERRING OR PRESCRIBING PROVIDER ONLY	DENY DENY
EXR0	252 45	14700	DENY: DMO AUTH FORM MISSING INFO: FOR INTERNAL PURPOSES ONLY	INFO
EXR7	45 16	M51	DENY: T1015 PROC CODE MISSING OR IN A DENIED STATUS	DENY
EXRA	16	N34	DENY: SERVICE CANNOT BE PROCESSED AS BILLED, PLEASE RESUBMIT ON CMS1500	DENY
EXRa	45	INOT	IRF PAID AMOUNT CONTAINS AN OUTLIER	PAY
LATA	10		III TAIS AMOUNT CONTINUE AND CO	17(1

EXRC	109	N557	REIMBURSEMENT SHOULD BE OBTAINED THROUGH THE STATE	DENY
EXRd	16	M67	DENY:CONTAINS T1015 PROC CODE BUT NO OTHER WRAP INCLUDED PROC CODES	DENY
EXRD	16	MA130	SUBMIT ER RECORDS & EOP W IN 120 DAYS FOR REVIEW OF PRESENTING SYMPTOMS	DENY
EXRE	97	M2	DENY:PROF/OUTP RELATED TO ADMISSION MUST BE BILLED ON INPATIENT CLAIM	DENY
EXRf	45		IRF PRICING AND EDITING APPLIED PER CMS GUIDELINES	PAY
EXrg	45		CLAIM ADJ PLS REFER TO LETTER SENT	INFO
EXrh	45		WITHDRAW AUTHORIZATION	INFO
EXrl	45		PROVIDER ALLOWABLE ADJUSTED FOR ACA PARITY PAYMENT	INFO
EXRI	A1	MA61	DENY: PLEASE RESUBMIT WITH THE MEMBER S MEDICAID ID NUMBER	DENY
EXRJ	16	M50	DENY: REVENUE CODES NOT BILLED ON THE UB92, PLEASE RE-SUBMIT	DENY
EXrj	45		AUTHORIZATION NOT REQUIRED	INFO
EXrk	45		OTHER (PLEASE CONTACT PLAN/CMO FOR ADDL INFORMATION)	INFO
EXRL	45		PAY: REVIEW NOT TIMELY	PAY
EXrn	45		MEMBER NOT ELIGIBLE	INFO
EXro	45		DUPLICATE REQUEST	INFO
EXRP	181		DENY: INVALID PROCEDURE FOR 1999 PLEASE RESUBMIT WITH CORRECT CODE	DENY
EXRQ	164		DENY: ORIGINAL SUBMISSION WAS NOT RECEIVED WITHIN TIMELY FILING LIMIT	DENY
EXrr	A1	N309	ASSESSMENT DATE IS MISSING	DENY
EXRS	A1	M258	DENY:BILL ADDRESS DOES NOT MATCH SYSTEM-RESUBMIT WITH CORRECT BILL ADDR	DENY
EXRT	A1	N216	DENY: RECREATION THERAPY IS NOT A COVERED BENEFIT OF TEXAS MEDICAID	DENY
EXRU	95		DENY: USE OF UNAUTHORIZED/NONCOMPLIANT DEVICE FOR EVV TRANSACTION	DENY
EXRX	45		PAY: CAPITATED PHARMACY ENCOUNTER	PAY
EXRY	109	N557	CLAIM FORWARDED TO CENTURY FOR PROCESSING	DENY
EXRZ	197		DENY: PRIOR AUTHORIZATION REQUIRED FOR NON EMERGENT TRANSPORT	DENY
EXs9	59		PAY: CHARGES REDUCED BASED ON CMS MULTIPLE PROCEDURE REDUCTION RULES	PAY
EXSa	45		SNF CLAIM PAID PER CMS GUIDELINES	PAY
EXsb	197	N705	DENY:NO AUTH ON FILE FOR SERVICES BILLED	DENY
EXSB	45		INFORMATIONAL: SUBSEQUENT DIAGNOSIS WAS NOT A VALID CODE	PAY
EXSb	A1	N362	SNF: TOTAL UNITS EXCEEDS PATIENTS LOS-PART A ONLY	DENY
EXSC	109	N557	DENY: PLEASE SUBMIT MRI AND CT SERVICES TO CENTRAL TEXAS IMAGING CENTER	DENY
EXSc	16	N62	MULTIPLE SAS RECORDS APPLY FOR DATE SPAN, SPLIT CLAIM AND RESUBMIT	DENY
EXSD	147		DENY:CREDENTIALING WAS NOT APPROVED - ALL SERVICES ARE DENIED	DENY
EXSe	16	MA130	INVALID OR MISSING REQUIRED ESRD OR HHA CLAIMS DATA	DENY
EXsE	45		INFO: SEE RECONCILIATION AGREEMENT	INFO
EXSE	45		CORRECTION FOR SYSTEM ERROR	PAY
EXsH	45		INFO: CLAIM PROJECT/SPECIAL HANDLING	INFO
EXSh	45		SNF: NO RUG ON SERVICE LINE PAY \$0	PAY
EXSH	A1	N216	DENY: SERVICES NOT THE RESPONSIBILITY SHP	DENY
EXSJ	45		INFO: PLP CRITERIA NOT MET - SCREENING FEE PAID FOR CHIP MEMBER	PAY
EXSj	A		SNF -NO RATE AVAILABLE FOR RUG	DENY
EXsk	273	N362	UNITS BILLED EXCEED UNITS ALLOWED FOR PROC CODE; CORRECT & RESUBMIT	DENY
EXSL	45		PAID ACCORDING TO STOP LOSS AGREEMENT	PAY
EXsM	A1	1450	DENY: HHSC PAYMENT HOLD	DENY
EXSm	A1	M50	SNF -REVENUE CODE NOT COVERED UNDER SNF PART B	DENY
EXsn	16	MA30	SNF: INVALID TYPE OF BILL	DENY
EXSN	45	N1440	REQUIRES NURSE REVIEW SAN ANTONIO	PAY
EXsp	96	N448	SPORTS PHYSICALS ARE NOT A PPS REIMBURSABLE SERVICE	DENY
EXSp	A1	N62	SNF: CLAIM SPANS CALENDAR YEAR-PART B ONLY	DENY
EXSQ	A1	N473	DENY: STATE CERTIFICATION FOR THIS SERVICE NOT ON FILE	DENY DENY
EXST	97	M15	DENY: CODE IS NOT PAYABLE SEPARATELY DENY: VISIT IS INCLUDED IN SUBCERY	DENY
EXSU EXsu	97 A1	M144 N432	DENY: VISIT IS INCLUDED IN SURGERY  DENY: POST PAYMENT EDIT RECOVERY	DENY
EXSV	119	N432 N587	SERVICES HAVE EXCEEDED THE PERIODICITY FOR THIS BENEFIT	DENY
EXSW	170	N665	DENY: SERVICES BILLED BY AN ER MD - SPEC 93 WHEN BILLED W MODIFIER 26	DENY
LASVV	170	COOM	DENT. DERIVIOLO DILLED DI ANI ER IVID - DECE 90 WHEN DILLED W MODIFIER 20	DENT

EXSZ	45		PAY: PAID THROUGH SETTLEMENT	INFO
EXT4	A1	N381	DENY:PROVIDER NOT CONTRACTED FOR THE SERVICE PROVIDED	DENY
EXta	16	MA30	DRG/APC ERROR - BILL TYPE NOT COVERED FOR THIS SERVICE	DENY
EXTB	A1	N159	DENY: SUPPLIES MILAGE NOT REIMBURSED WITHOUT PAID TRANSPORT	DENY
EXTD	147		PROVIDER NOT ACTIVE	DENY
EXTF	181	N657	DENY: 2003 CPT CODES NOT ACCEPTABLE FOR SERVICE DATES PRIOR TO 06 01 03	DENY
EXTG	45		PAID ACCORDING TO TRIAGE MOU, AUTH. WAS DENIED OR NOT OBTAINED	PAY
EXTH	A1	M76	DENY:PRIMARY DIAGNOSIS INVALID FOR THSTEPS	DENY
EXTI	97	M15	E.R. PHYS PAID TRIAGE, ANCILLARY SERVICES NOT PAYABLE	DENY
EXTJ	4	N657	DENY: REQUIRED COMPONENTS FOR THSTEPS ARE EITHER MISSING OR INVALID	DENY
EXTM	16	N203	DENY: TO COMPLETE PROCESSING, WE NEED THE TIME UNITS, PLEASE RESUBMIT	DENY
EXTO	A1	N517	TPI NUMBER DOES NOT REFLECT THE SERVICES RENDERED, PLEASE RESUBMIT	DENY
EXTQ	45		PAY: TRANSPLANT SERVICES PAID AT % OF BILLED CHARGES	PAY
EXTR	45		PER STATE GUIDELINES REIMBURSED FOR TRACING ONLY	PAY
EXtS	163	N706	DENY-REQUESTED MED RECORDS NOT RECEIVED FOR NIA-MAGELLAN THERAPY	DENY
EXTx	16	N434	DENY - DRG ERROR - BILL TYPE NOT COVERED FOR THIS SERVICE	DENY
EXTX	A1	N209	DENY: PROVIDER TAX ID# NOT ON FILE	DENY
EXtY	50	N661	DENY-POST SERVICE MEDICAL NECESSITY DENIAL FOR NIA-MAGELLAN THERAPY	DENY
EXTZ	45		ADJUSTMENT: THIRD PARTY LIABILITY, SUBROGATION RECOVERY RECEIVED	PAY
EXU1	A1	M127	CLAIM CANNOT BE PROCESSED WITHOUT MEDICAL RECORDS	DENY
EXU4	B12	N199	DENY:UPON REVIEW OF RECORDS-NO INDICATION OF PHYS SERVICES	DENY
EXU5	189	N657	DENY:UNLISTED UNSPECIFIC CODE -RE-BILL MORE SPECIFIC CODE	DENY
EXuC			UHRIP Info Only	INFO
EXuc	45		EXuc-INFO: THIS EX CODE IS INFORMATIONAL ONLY	INFO
EXUG	97	M144	PAYMENT INCLUDED IN PRIMARY SURGICAL PROCEDURE	DENY
EXUI	16	N50	DENY:PER REVIEW NO RECORD OF INPT STAY,SEND DISCHARGE SUMMARY	DENY
EXUK	45		PAY: ZERO DOLLARS PAID, INCLUDED IN TRANSPLANT CASE	PAY
EXUN	45		PAY: PLP MET	PAY
EXUP	45		PAY: AUTHORIZED TO PAY - PER MEDICAL REVIEW	PAY
EXUs	16	N255	DENY-LTSS PROVIDER TAXONOMY ENROLLMENT NOT FOUND	DENY
EXUS	189	N657	DENY:UNLISTED CODE-CORRECT AND RESUBMIT	DENY
EXus	23	N420	PAYMENT IN FULL FOR MEDICARE&MEDICAID, DO NOT BILL PATIENT	PAY
EXUT	16	M53	DENY CPT MODIFIER NOT APPROPRIATE WHEN BILLED W MULT UNITS	DENY
EXUU	A1	N517	OBSERVATION UNITS ARE REQUIRED FOR PROCESSING PLEASE RESUBMIT	DENY
EXuX			TX UHRIP APPLIED	INFO
EXUZ	16	N34	DENY: SERVICES BILLED ON INCORRECT FORM, PLEASE REBILL ON A UB	DENY
EXv2	45	N805	REVIEWED BY CODING EDITING SOFTWARE-HCI-PCI	INFO
EXV2	A1	N129	DENY: EFFECTIVE 10 16 03 SERVICE IS NOT COVERED FOR MEMBERS OVER 21	DENY
EXV3	226	M127	MED RECORDS RECEIVED FOR WRONG DATE OF SERVICE	DENY
EXV4	226	M127	MED RECORDS RECEIVED NOT LEGIBLE	DENY
EXV5	226	M127	MED RECORDS RECEIVED FOR WRONG PATIENT	DENY
EXv6	16	M76	DENY: DIAGNOSIS CODE 19 MISSING OR INVALID	DENY
EXV6	226	M127	MED RECORDS WITHOUT LEGIBLE PATIENT NAME AND OR DOS	DENY
EXV8	226	M127	MED RECORDS RECEIVED WITHOUT DOS	DENY
EXVA	23		VOID ADJUSTMENT	DENY
EXva	45		APC: PACKAGED SERVICE	PAY
EXVD	B14	M86	DENY: ONLY ONE VISIT CODE IS ALLOWED ON A GIVEN DATE	DENY
EXve	133	NOTO	INFO: EVV VALIDATED	INFO
EXVE	297	N658	DENY: PLEASE SUBMIT SERVICES TO VISION VENDOR FOR PROCESSING	DENY
EXVF	16	M51	DRG/APC - ECT UNITS CODED W/O ICD-9CM PROCEDURE CODE 94.27	DENY
EXVE	A1	N216	DENY: IN VETRO FERTILIZATION IS NOT A BENEFIT OF TEXAS MEDICAID	DENY
EXVG	A1	N208	DENY: VALID DRG CODE REQUIRED	DENY
EXVI	A1		DADS LTSS PROVIDER PAYMENT HOLD	DENY
EXVI	45		GLOBAL FEE PAID	PAY

EXvJ	16	M51	APC/ASC/ESRD - INVALID BILLING OF CARDIAC RESYNC THERAPY	DENY
EXVK	45		PAY: TRANSPLANT CASE RATE PAID	PAY
EXVM	45		No additional payment due for multiple visits per contract	PAY
EXvn	96	N381	APC/HHA/ASC/ESRD IMPROPER BILLING OF DRUGS	DENY
EXvo	252	N466	APC/HHA/ASC/ESRD/IRF/SNF INVALID BILLING OF THERAPY SERVICES	DENY
EXVO	95		VOID SERVICE FOR ADMINISTRATIVE REASONS	VOID
EXVQ	297	N658	DENY: PLEASE SUBMIT SERVICES TO VISION VENDOR FOR PROCESSING	DENY
EXvR	16	M51	DRG/APC - WRONG PROCEDURE PERFORMED - NOT A COVERED SERVICE	DENY
EXVR	45		INFO: EVV DATA SUBJECT TO RETRO REVIEW	INFO
EXVV	A1	N434	DENY: MISSING OR INVALID POA (UNCLEAN)	DENY
EXvV	A1	N434	DENY: MISSING OR INVALID POA	DENY
EXVZ	133		VOID INFO	VOID
EXW0	109	N557	DENY: TRANSPLANT CLAIM SUBMIT TO CIGNA LIFESOURCE FOR REPRICING	DENY
EXw1	4	N517	CO-SURGEON/TEAM SURGEON DISALLOWED PER CMS SURGICAL BILLING GUIDELINES	DENY
EXw2	16	M51	ASSISTANT & PRIMARY SURGEON PROCEDURE CODES MUST MATCH PER CMS	DENY
EXw3	4	N517	ASSISTANT,CO-SURGEION OR TEAM SURGEONS NOT TYPICALLY REQUIRED PER CMS	DENY
EXW3	45		PAY: PAID ACCORDING TO TRANSPLANT AGREEMENT	PAY
EXw4	B16		NEW PATIENT E/M INAPPROPRIATE PER AMA GUIDELINES	DENY
EXw5	B15	N122	PRIMARY SERVICE IS MISSING OR DENIED PER AMA GUIDELINES	DENY
EXW6	109	N557	DENY: TRANSPLANT CLAIM SUBMIT TO INTERLINK FOR REPRICING	DENY
EXw7	151	M25	PREVENTABLE READMISSION RECOUPMENT	DENY
EXw9	45		15 OR 30 DAY READMISSION POLICY REVIEWED BY THE HEALTH PLAN	INFO
EXwA	222	N640	MAXIMUM ALLOWANCE EXCEEDED BASED ON PAYMENT POLICY SEE PLAN WEBSITE	DENY
EXwB	150	M25	REIMBURSEMENT REDUCTION BASED ON PAYMENT POLICY SEE PLAN WEBSITE	PAY
EXwE	11		PROCEDURE CODE IS DISALLOWED WITH THIS DIAGNOSIS CODE(S) PER PLAN POLICY	DENY
EXwM	249		POTENTIAL PREVENTABLE READMISSION SUBMIT ALL MEDICAL RECORDS	DENY
EXwN	5	M77	PROCEDURE CODE(S) BILLED IN AN INAPPROPRIATE SETTING PER PLAN POLICY	DENY
EXWO	3		MEMBER COPAY	PAY
EXwp	45		WRAP PAYMENT	INFO
EXwS	P14	N20	REIMBURSEMENT INCLUDED IN ANOTHER CODE PER PLAN POLICY	DENY
EXwT	16	M51	INCORRECT PROCEDURE OR DX CODE FOR MEMBER AGE OR GENDER PER PLAN POLICY	DENY
EXwV	60	N130	OUTPATIENT SERVICES INCLUDED IN INPATIENT ADMIT PER CMS/PLAN GUIDELINES	DENY
EXwW	204	N130	NOT MEDICALLY NECESSARY OR INELIGIBLE SERVICE PER PLAN POLICY	DENY
EXx1	96	N666	INAPPROPRIATE LEVEL OF E M SERVICE BILLED	DENY
EXx2	97	M15	SERVICE(S) OR SUPPLIES DURING GLOBAL SURGICAL PERIOD	DENY
EXx3	P14	N20	PROCEDURE CODE UNBUNDLED FROM GLOBAL PROCEDURE CODE	DENY
EXx4	7		PROCEDURE CODE/DIAGNOSIS CODE INCONSISTENT WITH MEMBERS GENDER	DENY
EXx5	6		PROCEDURE CODE CONFLICTS WITH MEMBER'S AGE/GENDER	DENY
EXx6	A1	N122	ADD-ON CODE REQUIRED WITH PRIMARY CODE FOR QUANTITY GREATER THAN ONE	DENY
EXx7	A1	N122	ADD-ON CODE CANNOT BE BILLED WITHOUT PRIMARY CODE	DENY
EXx8	16	N823	DENY: MODIFIER INVALID FOR PROCEDURE OR MODIFIER NOT REPORTE	DENY
EXx9	234	N390	PROCEDURE CODE PAIRS INCIDENTAL, MUTUALLY EXCLUSIVE OR UNBUNDLED	DENY
EXxA	P14	M15	CODE IS A COMPONENT OF A MORE COMPREHENSIVE CODE	DENY
EXxa	P14	M15	CODE IS A COMPONENT OF A MORE COMPREHENSIVE CODE	DENY
EXxB	236	NOT	DENY: CMS MEDICAID NCCI UNBUNDLING	DENY
EXxb	8	N95	PROCEDURE CODE NOT ELIGIBLE FOR ANESTHESIA	DENY
EXxc	16	N657	INVALID PROC/DX/REV CODE OR REV-PROC CODE COMBINATION	DENY
EXXC	97	N111	DENY: SERVICE MODIFIER PREVIOUSLY SUBMITTED	DENY
EXXC	A1	N216	DENY: THIS SERVICE IS EXCLUDED FROM THIS CONTRACT AGREEMENT	DENY
EXXD	11	N657	SERVICES FOR THE DIAGNOSIS SUBMITTED ARE NOT COVERED	DENY
EXxD	222	N640	CMS MUE QUANTITY LIMIT EXCEEDED	DENY
EXxd	236	N644	PROCEDURE CODE IS DISAULOWED WITH THIS DIACNOSIS CODE(S) DEP DI AN DOLLOY	DENY
EXXE	11	N/E/1	PROCEDURE CODE IS DISALLOWED WITH THIS DIAGNOSIS CODE(S) PER PLAN POLICY	DENY
EXxe	16	M51	PROCEDURE/DIAGNOSIS CODE INCONSISTENT WITH MEMBER'S AGE	DENY

ΓVvf	070		MAYIMIM ALLOWANCE EVOEEDED	DENIV
EXxf EXxF	273 A1		MAXIMUM ALLOWANCE EXCEEDED OUTPATIENT SERVICES OVERLAP INPATIENT SERVICES OR CLAIM SPLIT BILLED	DENY DENY
	16	N430	SINGLE UNILATERAL PROCEDURE SUBMITTED MORE THAN ONCE ON THE SAME DOS	DENY
EXxg EXxG	P14	N20	PROCEDURE CODE IS DISALLOWED PER FEDERAL OR STATE FEE SCHEDULE	DENY
EXxh	222	N640	SERVICE LINE REPRESENTS DENIAL OF ADDITIONAL UNITS BILLED	DENY
EXxH	96	MA67	REDUCED FOR MULTIPLE SURGERY PRICING	DENY
EXXI	96	N666	INAPPROPRIATE LEVEL OF E/M SERVICE BILLED	DENY
EXXJ	222	11000	EXCEEDS MAXIMUM ALLOWANCE FOR GLOBAL/PROFESSIONAL/TECHNICAL COMPONENTS	DENY
EXXK	216		CLAIM MANUALLY REVIEWED FOR CORRECT CODING RULES-NO ACTION REQUIRED	INFO
EXXL	P14	N20	PROCEDURE CODE UNBUNDLED PER STATE RULES, CONTRACT OR PAYMENT POLICY	DENY
EXXM	109	N557	DENY: PLEASE SUBMIT TO THE MED SURG CARRIER FOR PROCESSING	DENY
EXxM	249	14337	POTENTIAL PREVENTABLE READMISSION SUBMIT ALL RELATED MEDICAL RECORDS	DENY
EXXN	5	M77	DENY: PROCEDURE CODE(S) BILLED IN AN INAPPROPRIATE SETTING	DENY
EXxo	16	N822	MISSING MODIFIER 26	DENY
EXxO	97	N525	POTENTIAL OBSTETRICAL CARE OVERPAYMENT	DENY
EXxP	204	N130	SERVICE IS DENIED ACCORDING TO A PAYMENT OR CLINICAL POLICY	DENY
EXxp	222	14150	PROCEDURE CODE PREVIOUSLY BILLED ON HISTORICAL CLAIM	DENY
EXxQ	204	N130	DME BILLING NOT COVERED FOR RENTED/OWNED/FREQUENTLY SERVICED ITEMS	DENY
EXxq	222	N640	PROCEDURE CODE EXCEEDS MAXIMUM ALLOWED PER DATE OF SERVICE	DENY
EXxr	16	N430	BASE CODE CANNOT BE BILLED IN QTY GREATER THAN ONE	DENY
EXxR	96	N356	SERVICES BILLED ARE RELATED TO NON-COVERED SERVICE	DENY
EXxS	96	N10	READMISSION DENIED AFTER MEDICAL RECORD REVIEW	DENY
EXxT	A1	1110	T CODE NOT PAYABLE WHEN BILLED WITH ANOTHER CODE ON CLAIM	DENY
EXxU	96	N435	EXCEEDS MAXIMUM PAYMENT OR SUPPLIES ALLOWED FOR DME	DENY
EXXX	5	M77	PROCEDURE CODE IS INCONSISTENT WITH THE PLACE OF SERVICE	DENY
EXxX	97	N390	DENY: CMS MEDICAID NCCI UNBUNDLING	DENY
EXxy	B7		PCP CANNOT BE REIMBURSED FOR THIS SERVICE	DENY
EXxZ	96	N109	30 DAY READMISSION, PAYMENT DENIED AFTER CLINICAL REVIEW	DENY
EXY1	45		INFO: AMOUNT CHARGED FOR SERVICE IS ZERO	PAY
EXy1	В7	N665	DENY: SERVIES RENDERED BY NON AUTHORIZED NON PLAN PROVIDER	DENY
EXy2	50	N661	DENY: MEDICAL NECESSITY NOT MET	DENY
EXy3	97	N525	DENY: GLOBAL CLAIM RECD PREVIOUSLY PAID TECH PROF COMPONENT TO PROV	DENY
EXy4	97	N525	DENY: GLOBAL CLAIM RECD PREV PAID TECH PROF COMP TO DIFFERENT PROVIDER	DENY
EXy5	97	N525	DENY: GLOBAL RATE PROF TECH COMPONENT NOT REIMBURSED SEPERATELY	DENY
EXy6	A1	N13	DENY: PROF COMPONENT NOT REIMBURSED PROCEDURE IS GLOBAL OR TECHNICAL	DENY
EXY6	A1	N4	DENY:INSUFFICIENT INFO FOR PROCESSING, RESUBMIT W PRIME S ORIGINAL EOB	DENY
EXy7	A1	N13	DENY: PROVIDER CONTRACT FOR GLOBAL BUT SUBMITTED CLAIM AS TECH PROF	DENY
EXy9	A1	N517	DENY: SVS INCLUDE INCORRECT CPT COMBINATIONS RESUBMIT CORRECTED BILL	DENY
EXyA	119	N587	MAXIMUM ALLOWANCE EXCEEDED	DENY
EXya	222	N640	DENY: DENIED AFTER REVIEW OF PATIENT S CLAIM HISTORY	DENY
EXYa	236		ACE CLAIM LEVEL DENIAL	DENY
EXyB	150	N163	INAPPROPRIATE LEVEL OF E M SERVICE BILLED	DENY
EXyC	204	N130	NOT MEDICALLY NECESSARY OR INELIGIBLE SERVICE PER CENTENE POLICY	DENY
EXyD	97	M15	DENY - DOPPLER STRESS ECHO SAME DOS NO ECHOCARDIO DX NOT ELIGIBLE	DENY
EXyd	A1	N10	DENY: DENIED AFTER REVIEW OF PROVIDER S CLAIMS HISTORY	DENY
EXyE	11		PROCEDURE CODE IS DISALLOWED WITH THIS DIAGNOSIS CODE(S) PER PLAN POLICY	DENY
EXye	16	MA130	DENIED FOR REVIEW OF MEDICAL RECORDS AND/OR DOCUMENTATION	DENY
EXyF	16	N823	MODIFIER INVALID FOR PROCEDURE OR MODIFIER NOT REPORTED	DENY
EXyG	18	N702	DUPLICATE CLAIMS BILLING SAME/SIMILAR CODE(S) FOR DATE OF SERVICE	DENY
EXyg	45		PAYMENT REDUCED BASED ON STANDARD CODING GUIDELINES	INFO
EXyH	150		PAY: REDUCED RATE FOR LOWER COMPLEXITY E/M SERVICE PER PAYMENT POLICY	PAY
EXyh	16	N63	DENY: PLEASE SUBMIT ITEMIZED BILLING STATEMENT FOR PAYMENT CONSIDERATION	DENY
EXyl	45		REDUCTION APPLIED FOR MULTIPLE PROCEDURES PER PAYMENT POLICY	PAY
EXym	249		POTENTIAL PREVENTABLE READMISSION SUBMIT ALL MEDICAL RECORDS	DENY

EXYM	45		INFORMATIONAL ONLY: MODIFIER TWO BILLED WAS INVALID	PAY
EXyn	222	N640	MAXIMUM ALLOWANCE EXCEEDED	DENY
EXyN	5	M77	DENY: PROCEDURE CODE(S) BILLED IN AN INAPPROPRIATE SETTING;	DENY
EXyo	222	N640	SERVICE LINE REPRESENTS DENIAL OF ADDITIONAL UNITS BILLED	DENY
EXyP	18	N702	DUPLICATE CLAIMS OR MULTIPLE PROVIDERS BILLING SAME/SIMILAR CODE(S)	DENY
EXyQ	18	N702	SAME OR MULTIPLE PROVIDERS BILLING EXACT OR SIMILAR CODE(S)	DENY
EXyq	18	N702	DUPLICATE CLAIMS OR MULTIPLE PROVIDERS BILLING SAME/SIMILAR CODE(S)	DENY
EXyr	11	N386	INCORRECT PROCEDURE CODE FOR DIAGNOSIS PER NCD/CMS	DENY
EXys	P14	N20	REIMBURSEMENT INCLUDED IN ANOTHER CODE PER CMS/AMA/MEDICAL GUIDELINES	DENY
EXyS	P14	N20	REIMBURSEMENT INCLUDED IN ANOTHER CODE PER CMS/AMA/MEDICAL GUIDELINES	DENY
EXyT	16	M51	INCORRECT PROCEDURE CODE FOR MEMBER AGE OR GENDER PER CMS/AMA/PLAN	DENY
EXyt	16	M51	INCORRECT PROCEDURE OR DX CODE FOR MEMBER AGE OR GENDER PER CMS/AMA/PLAN	DENY
EXyu	16	M51	INCORRECT CPT/HCPCS/REV/MOD OR UNLISTED CODE BASED ON CPT/CMS GUIDELINES	DENY
EXyv	60	N130	OUTPATIENT SERVICES INCLUDED IN INPATIENT ADMIT PER CMS/PLAN GUIDELINES	DENY
EXyV	60	N130	OUTPATIENT SERVICES INCLUDED IN INPATIENT ADMIT PER CMS/PLAN GUIDELINES	DENY
EXyw	204	N130	NOT MEDICALLY NECESSARY OR INELIGIBLE SERVICE PER CMS OR PLAN RULES	DENY
EXyX	97	M144	INCLUDED IN GLOBAL SURGICAL PACKAGE PER CMS	DENY
EXyx	97	M15	INCLUDED IN GLOBAL SURGICAL OR MATERNITY PACKAGE PER CMS OR ACOG	DENY
EXyy	A1	N381	REIMBURSEMENT REDUCTION BASED ON CPT AND/OR CMS GUIDELINES	DENY
EXyz	16	N823	INCORRECT USE OF MODIFIER FOR PROCEDURE PER CMS/CPT/PLAN GUIDELINES	DENY
EXyZ	223		FWA UPHELD APPEALS	INFO
EXz1	16	M76	DENY: DIAGNOSIS CODE 24 MISSING OR INVALID	DENY
EXz2	16	M76	DENY: DIAGNOSIS CODE 25 MISSING OR INVALID	DENY
EXz9	45		MULTIPLE PROCEDURE DISCOUNT APPLIED	PAY
EXZA	45		THIS TRANSACTION WAS FOR INTERNAL DATA CORRECTION. NO ACTION NECESSARY	PAY
EXZD	16	MA130	DENY: SUBMIT ED RECORDS & EOP W IN 30 DAYS FOR PRESENTING SYMPTOMS	DENY
EXZE	19	N418	ADJUST: NOT A COVERED SERVICE, BILL WORKER S COMP	DENY
EXZF	23		ADJUST: PROCESSED FOR INCORRECT MEMBER, RESUBMIT CORRECT MEMBER	DENY
EXZG	B13		ADJUST: DUPLICATE PAYMENT	DENY
EXZH	204	N658	ADJUST: NOT A COVERED BENEFIT	DENY
EXZJ	A1	130	DENY: NOT PAYABLE ON OR AFTER 05 01 03	DENY
EXZK	243		ADJUST: NOT AUTHORIZED BY PCP, BILL PATIENT	DENY
EXZL	243		ADJUST: NOT AUTHORIZED BY PCP, DO NOT BILL PATIENT	DENY
EXZM	23		ADJUST: PROCESSED FOR INCORRECT PROVIDER OR PROVIDER AFFILIATION	DENY
EXZN	23		ADJUST: PROCESSED FOR INCORRECT MEMBER	DENY
EXzw	119	N587	MAXIMUM ALLOWANCE EXCEEDED	DENY
EXZW	193		DENY:NO CHANGE TO ORIGINAL CLAIM DECISION AFTER REVIEW	DENY
EXZY	45		REVIEW ALL ER CHARGES FOR CORRECT PAYMENT	PAY