

FY07 BCCCP / WISEWOMAN Hold Codes

Hold Code	Hold Code Descriptor As It Appears on Nationwide's Explanation of Payments (EOP)	BCCCP Hold Code Description
AB	Benefit not covered for age	Client under age 50. BCCCP cannot pay for screening mammogram
AR	Authorization Required	Claim not authorized by LCA
DS	Diagnosis Not Related To Service	Diagnostic test ordered, screening test performed, or vice versa
E2	Requesting Primary Carrier's EOB	Primary insurance EOB missing
I9	Improper ICD-9 Please Resubmit With Correct Code	Invalid ICD-9 code
IC	Prime. + 2nd = Payment in Full	Primary insurance + BCCCP Payment equals payment in full
IV	No longer valid	No longer a valid CPT/HCPCS code
JL	Revenue Code Not In Contract	Invalid Revenue code
JM	CPT Code Not In Contract	Invalid CPT code
JN	HCPCS Code Not In Contract	Invalid HCPCS code
JT	<i>Will not appear on EOP</i>	Claim line pended for 30 days waiting for related service (e.g. anesthesia waiting for surgeon to bill)
JU	No Related Service On File	Claim line rejected for no related service (e.g. anesthesia billed, with no related surgery)
JY	<i>Will not appear on EOP</i>	Claim line pended waiting for authorization from the state BCCCP nurse consultant
L2	Facility charge not covered	Facility charge not covered
N5	Prior FY date	Service date for prior fiscal year
N6	State Override	State BCCCP approved payment
N8	Provider not enrolled	Provider/Billing Agency not enrolled in MBCIS
N9	Service Partially / Fully Done By Another Provider	Service performed by another provider
ND	Duplicate Claim	Duplicate claim
NE	Inappropriate Site	Inappropriate site for care given
NG	Service pre-enrollment	Service date prior to client's enrollment in MBCIS
OC	Future date	Service date occurs in the future (date invalid)
PFM	Paid per contract - Do Not Bill Member	Will not appear on claim file, in MBCIS, or on BCCCP Reports
XA	Payment Reversal	Claim denied in error. Denied claim now paid
XB	Payment Error	Claim paid in error. TPA reversed payment made in error
XF	Services Authorized	Authorization was received after the claim was initially rejected
XL	Claim Appeal	Claim review appeal or director approval
XM	Reversal-Billing error	Provider billed in error - returning money
XN	New Info Received	Primary EOB or other information was received after the claim was initially rejected
XX	Corrected Claim	Reconsideration due to receipt of corrected claim