



eMedNY General Updates

Pending Claims Before Edits are Set to Deny Effective October 1

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In September 2013, a series of claim edits will be placed on a schedule of one week payment holds to assist servicing providers with identifying non-enrolled ordering, referring and attending providers. Claims failing these edits will be released for processing after the one week payment hold. The remittance advice will indicate the edit failed and the pend status of these claims. Pharmacy claims will not be subject to the one week payment hold.

Ordering/Prescribing/Referring/Attending (OPRA) Claims Processing Edits with HIPAA Description

- Edit 02216 - Adjustment Reason Code CO 208 (NPI - NOT MATCHED), Remark Code N286 (MISSING/INC/INV REF. PROVIDER PRIMARY IDENTIFIER)
- Edit 02218 - Adjustment Reason Code CO 208 (NPI - NOT MATCHED), Remark Code N31 (MISSING/INCOMPLETE/INVALID PRESCRIBING PROVIDER IDENTIFIER)
- Edit 02219 - Adjustment Reason Code CO 208 (NPI - NOT MATCHED), Remark Code N265 (MISSING/INCOMP/INVALID ORDERING PROV PRIMARY IDENTIFIER)

Servicing providers should continue to use the OPRA Provider Search feature found on <https://www.emedny.org/info/ProviderEnrollment/index.aspx>

For more information, please see the Frequently Asked Questions found here:

https://www.emedny.org/info/ProviderEnrollment/ProviderMaintForms/Core_OPRA_FAQs.pdf.

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