

## Adjustment Reason Codes

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<b>Non-Credit Adjustment Reason Codes:</b>	
<b>Code</b>	<b>Description</b>
R01	Reissued per the Funds request/no discount applied to the original
R02	Reissued per the Funds request/ discount applied to the original
R03	Additional payment request (including late charges) and statistical adjustments
R04	Reprocess claim with current information transmitted
R06	Additional payment request which is initiated by the Fund

<b>Credit Adjustment Reason Codes:</b>	
<b>Code</b>	<b>Description</b>
A07	Coordination of Benefits (possibly Workers Compensation)
A08	Late Credits
A09	Overbilling
A10	Should not have sent out payment (100% money is returned)
A11	Membership change (100% money returned)
A12	Provider does not know patient (100% money returned)
A13	Medicare
A14	Reason for return unknown
A15	Wrong provider paid (100% money returned)
A16	Different provider address ( 100% money returned)
A17	Duplicate payment
A18	Partial or Full discount returned
A19	Damaged check (100% of money is returned)
A20	Workers Compensation
A21	Wrong patient (100% of money is returned)
A22	Charges billed in error
A23	Incorrect date of service
A24	Subrogation
A25	Auto insurance
A26	Blue on Blue
A27	Maxed benefits
A28	Fund requested refund
A29	Claim paid at incorrect benefit level
A30	Provider coding error
R05	Refund requests for \$500.00 or less
R07	Upfront credit for payment made to the incorrect provider