R.C.	REMARK CODE DESCRIPTION
	This procedure is only payable when the primary code has been
003	submitted and performed on the same date of service
	Services are not covered when D0170 has been performed on the
004	same date of service.
01	responsible for payment.(Use OFFSET-ONCP)
	The maximum dollar limit has been reached. (Used for the Benefit
	Strategy) There may not be Patient Responsibility at the Benefit
02	Strategy level.
02PA	The maximum dollar limit has been reached. This Remark Code is for
UZPA	UPMC's review for Radiograph Max per Provider. (\$69 xray max)
	This procedure is incidental to the primary procedure submitted on
03	the same date of service.
04	Services performed on previously extracted teeth are not covered.
05/05D	The patient doesn't meet the age requirement for the this benefit.
09	Member responsibility reflects 25% discount.
	Benefit maximum for this time period or occurrence has been
119/119D	reached. This procedure is not covered for this tooth number. (USE OTN TO
11N	OFFSET to pay line)
125	Payment adjusted due to processing error(s).
123	Non-Covered Benefit. The member can not be billed for amounts
203	exceeding the contracted rates for In-Network only.
204	The patient cannot be balance billed for any remaining balance.
	This procedure code has been denied and reprocessed as D0272 on
209	claim as per plan benefits.
040	This procedure code has been denied and reprocessed as D0274 on
210	claim as per plan benefits.  D8660 is reimbursed only when an orthodontic case request has been
211	denied.
	The procedure code submitted has been changed to reflect the
	correct procedure code, identifying all surfaces for the same tooth
224	number, on the same date of service.
000	Clinical information does not meet criteria for authorization of these
226	services. The procedure code submitted has been changed to reflect the
	correct procedure code, identifying all surfaces for the same tooth
227	number, on the same date of service.
	Denture adjustments are not covered when complete/immdediate
228	dentures have been performed within a six month period.
229	Denture adjustments are not covered when full or partial dentures have not been performed.
	Claim denied. Member information on radiograph received doesn't
231	match the member information on submitted claim.
	Conflicting service(s) filed on Same Day/Same Claim. (USE OBWX TO
232D	OFFSET THIS REMARK CODE TO PAY)
29	Receive Date is over timely filing limit.
34D	Lifetime benefit maximum for this tooth number has been reached.
35/35D	Lifetime benefit maximum has been reached.
33/330	Lifetime benefit maximum has been feached.

	The referring/procesibing/rendering provider is not eligible to
52	The referring/prescribing/rendering provider is not eligible to refer/prescribe/order/perform the service billed.
32	Payment denied/reduced for absence of, or exceeded, pre-
62	certification/authorization.
96/96D	Non-covered charge(s).
A12/A12D	Prior Authorization or Pre-Estimate Required.
A001	Provider not found
A002	Cannot determine location
	D0140 is not covered when billed with other oral exams and
A17	preventative services on the same date of service
A34	Receive Date is over timely filing limit.
	Post review with x-rays and reports required. (OA39 IS USED BY
A39	Claim Processors TO OFFSET AND PAY LINE)
	This service is only payable when other services have been performed
A54	and paid on the same day.(Use offset code OADJ to make line pay)
	This claim requires further review. Please provide pre and post
	treatment x-rays, clearly labeled with the date and patient name along
A56	with chart notes.
	Benefit not covered by same provider/provider group that placed the
A58	space maintainer.
A59	Review Member Reimbursement Claims for Accuracy.
	Periodic Orthodontic Treatment Visit is payable six months after a
	Comprehensive Orthodontic Treatment of the Adolescent Dentition
A62	has been performed.
	Cephalometric Film is not payable when orthodontic treatment has
A63	been performed prior to service.
	Alveoplasty for procedure code D7310 payable in conjunction with
	extractions. Alveoplasty for procedure code D7320 payable when not
A64	in conjunction with extractions.
4.05	This service requires a narrative report for pre-transplant cases for
A65	patients over the age of 21.  Lifetime benefit maximum for this procedure has been reached with
A72	this Provider/Dental Group.
A72	Post and Core needs post review when a crown has been previously
	performed on same tooth number. Provider must send post operative
A73	x-rays for claim consideration.
A13	Clinical documentation needed when services for fillings have been
	performed more than once on the same tooth, within a 12 month
A74	period.
	Review required for bundling when fillings have been performed on
A75	the same tooth number, on the same date of service.
ADJC	Previously paid/denied service has been reprocessed.
ADJP	Remark code for Claim correction for proper vendor.
ADJP	Prior Authorization is needed when more than two extractions have
	been performed on the same date of service. (For AZ BWY Extractions
AZ12	for 21+)
7212	Fees will be reduced upon claim receipt and adjudication based on
B13	services previously reimbursed on another claim.
	This provider was not certified/eligible to be paid for this
В7	procedure/service on this date of service.
	Review Blue Cross Blue Shield, Out of Network claim submitted with
BLU	In-Network fees.
CP1	Member's responsibility reflects copay amount.
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CP2	Member's responsibility reflects coinsurance amount.

	Avesis is not the dental carrier for this group. Please submit to the
D012	current dental carrier.
D012	X-rays denied when billed with a Full Mouth Series on the same date
D03	of service.
	Hospital Call denied when billed with a Comprehensive Exam or
D04	Palliative Treatment on the same date of service.
	Periodontal Maintenance is payable when Gingivectomy/Gingivoplasty
Doo	or Periodonatal Scaling and Root Planning have been performed
D06	previously.
D07	Procedure code covered for Oral Surgeons only.
Daa	This procedure is not covered with any other service on the same
D22	date.
HCKY	CoventryCares Kentucky Medicaid Dental - Group Hold Prior Authorization or Pre-Estimate Required for
HP12	HealthPartners/KidzPartners
14	Avesis is no longer the Carrier
14	A detailed office receipt is required displaying charges and any
155	amounts paid. Please resubmit claim with documentation.
100	·
	The radiograph maximum has been reached for this
KY02	provider/dental group.
	Procedure is incidental to another procedure
KY03	submitted/performed prior to code submitted.
	Services performed on previously extracted teeth are not
KY04	covered.
I/V0E	The patient doesn't meet the age requirement for this benefit.
KY05	Procedure payable only when primary procedure has been
KY06	performed on same day of service.
KTUU	Emergency exams inclusive when billed with other services on
KY07	the same date of service.
11107	Procedure code incidental to restorations when an occlusal
	surface has been performed on a restoration for the same tooth
KY08	number.
KY12	Prior Authorization or Pre-Estimate Required for Coventry Care of KY
KY12	Authorization Required.
KY19	Ok to pay Frequency Limitation for EPSDT claims.
KY39	Review for Post Review.
KYCC	Claim is payable under Continuation of Care for Kentucky.
KYEP	Ok to pay procedure.
	Review \$0 fee amount for procedure code(s) to manually pay
KYFS	for amount approved.
KYNC	Non Contracted Dental Provider - KY Medicaid
	Review for Post Review. This procedure is covered for
KYPW	pregnant women only.
MM12	Prior Authorization or Pre-Estimate Required for Molina
N37	Missing/incomplete/invalid tooth number/letter.
N39	Procedure code is not compatible with tooth number/letter.
N40	Missing X-Ray
1440	Claim information does not agree with information received from
N48	other insurance carrier.
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N75	Missing/incomplete/invalid tooth surface information.
NCDP	Non Contracted Dental Provider
PD16	Clinical information does not meet criteria for authorization of these services. (USED BY UM IN GA ONLY)
PD27/MM27	Provider must include a signed Patient Responsibility form with all PTE requests. (USED BY UM DEPT.) For Molina \$1000 Plan, if the provider bills for more than \$500 per day.
PVR/D108	Services billed in error. This service is being denied at the request of the provider
PW12	Prior Authorization required. This procedure is covered for pregnant women only.
SSCR	SSC Review for AZ-BWY (2 per General Dentist) and (4 per PEDO)
S001	Price Stragety not found - varies reasons for this code to appear on claim but normally it means procecedure code is not covered.
DD02	Duplicate claim - Please re-evaluate (The EOB to the provider reads: