| Reason<br>Code | DUPLICATES  |
|----------------|---|
| GBA01          | This is a duplicate service previously submitted by the same provider. Refer to IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 1 section 120-120.3    |
| GBA02          | This is a duplicate service previously submitted by a different provider. Refer to IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 1 section 120-120.3 |

| Reason<br>Code | INSUFFICIENT DOCUMENTATION   |
|----------------|--|
| GBB01          | The requested records were not received. Refer to 42 CFR 424.5(a)(6), Social Security Act 1862(a)(1)(A), Social Security Act 1833(e).  |
| GBB02          | The documentation submitted was incomplete and/or insufficient. Refer to 42 CFR 424.5(a)(6), Social Security Act 1862(a)(1)(A), Social Security Act 1833(e).   |
| GBB03          | The documentation submitted does not support services were rendered as billed. Refer to IOM-Pub 100-08, Medicare Program Integrity Manual, Chapter 3, Section 3.6.2.5, A   |
| GBB04          | The documentation submitted did not include a physician order. Refer to IOM, Pub 100-08, Chapter 3, Section 3.6.2.2  |
| GBB05          | The documentation submitted was missing patient identifiers. Refer to Standards for Adequacy of Medical Records; Section 1833 (e), Title XVIII, of the Social Security Act.  |
| GBB06          | The documentation submitted was for the incorrect date of service. Refer to Medicare Program Integrity Manual Chapter 3, Section 3.6.2.2   |
| GBB07          | The documentation submitted does not support the modifiers billed. Refer to Medicare Program Integrity Manual Chapter 3, IOM Pub 100-04, Medicare Claims Processing Manual Chapter 1                                       |
| GBB08          | The Advanced Beneficiary Notice (ABN) of Noncoverage is invalid, incomplete or missing. Refer to Internet Only Manual, Pub 100-04, Medicare Claims Processing Manual, Chapter 30, Section 50                               |
| GBB09          | The documentation submitted was for the incorrect beneficiary. Refer to Social Security Act 1833€, 1862(a)(1)(A) Internet Only Manual, Pub 100-08, Medicare Program Integrity Manual, Chapter 3, Section 3.2.3.8, 3.6.2.2. |
| GBB10          | The documentation submitted is not legible. Refer to Medicare Program Integrity Manual, Chapter 3 Section 3.3.2.1  |

| GBB11 | The documentation submitted does not support the number of units billed. Refer to IOM, 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.4 and Section 3.6.2.5, Medicare Claims Processing Manual Chapter 23  |
|-------|--|
| GBB12 | The documentation submitted is for a Prior Authorization (PA) program that excludes a Railroad Board (RRB) beneficiary.  |
| GBB14 | The documentation submitted did not include a signed physician order or documentation to support intent to order. Refer to 42 CFR 410.32, Social Security Act 1842(p)(4), Internet Only Manual (IOM), Pub 100-08, Medicare Program Integrity Manual, Chapter 3, Section 3.3.2.4, IOM, Pub 100-02, Medicare Benefit Policy Manual, Chapter 15, Section 80.6 |

| Reason<br>Code | MEDICAL NECESSITY  |
|----------------|--|
| GBC01          | The documentation submitted does not support medical necessity as listed in coverage requirements in the National Coverage Determination or Local Coverage Determination. Refer to Social Security Act 1862, Internet Only Manual, Pub 100-08, Medicare Program Integrity Manual, Chapter 3, Section 3.6.2.2 |
| GBC02          | The documentation submitted does not support medical necessity. Refer to SSA 1862, IOM, Medicare Program Integrity Manual, Pub 100-08, Chapter 3, Section 3.6.2.1, 3.6.2.2   |
| GBC03          | The service billed is not a covered Medicare benefit or is an excluded service. Refer to 42 CFR 411.15. Medicare Benefit Policy Manual Chapter 16; CFR title 42, Chapter IV, subchapter B, part 411  |
| GBC04          | The documentation provided does not support the medical necessity for this number of services or items within this timeframe. Refer to SSA 1862, IOM, 100-08, MPIM Chapter 3, Section 3.6.2.2  |
| GBC05          | The maximum benefit has been reached for this service. Refer to Internet Only Manual, Pub 100-08, Medicare Program Integrity Manual, Chapter 3, Section 3.6.2.5, A   |
| GBC06          | The documentation indicates that the service was performed for routine/screening purposes but is not covered under Medicare's Screening Benefit. Refer to Medicare Claims Processing Manual Chapter 18.  |

| Reason<br>Code | MISCELLANEOUS STATEMENTS  |
|----------------|---|
| GBD03          | Bundled or included in another code billed (NCCI). Refer to Internet Only Manual, Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 20.3; National Correct Coding Initiative Coding Policy Manual for Medicare Services. |

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|-------|--|
| GBD04 | The documentation does not support the service was performed as billed. Refer to IOM, 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.4 and Section 3.6.2.5, Medicare Claims Processing Manual Chapter 23 |
| GBD05 | The documentation does not support the diagnosis code billed. Refer to Internet Only Manual, Pub 100-08, Medicare Program Integrity Manual, Chapter 3  |
| GBD06 | Payment for this service is compensated in the global surgical period. Refer to Medicare Claims Processing Manual Chapter 12 Section 30.6.6  |
| GBD07 | Payment is included in another service received on the same date (bundled). Refer to Medicare Claims Processing Manual Chapter 12, Section 30 & 40   |
| GBD08 | This service or procedure is considered investigational and, therefore, not covered by Medicare. Refer to IOM, 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.2  |
| GBD09 | The documentation submitted does not support the ordered service. Refer to IOM-Pub 100-08, Medicare Program Integrity Manual, Chapter 3, Section 3.6.2.5, A  |
| GBD10 | The documentation does not support that a separately identifiable service was performed. Refer to IOM Medicare Claims Processing Manual Chapter 12, Section 30.6; Section 1833 (e), Title XVIII, of the Social Security Act  |
| GBD11 | The appropriate primary code has not been billed or paid. Refer to IOM-Pub 100-08, Medicare Program Integrity Manual, Chapter 3, Section 3.6.2.4   |
| GBD12 | The documentation submitted indicates the service was performed for cosmetic purposes. Refer to Medicare Benefit Policy Manual Chapter 16, Section 120   |
| GBD13 | The documentation submitted contains cloned or altered information. Refer to Pub 100-8, Medicare Program Integrity Manual, Chapter 3, Section 3.3.2.5; Chapter 4.3   |
| GBD14 | The provider indicated services were billed in error. Refer to Section 1833 (e), Title XVIII, of the Social Security Act   |
| GBD15 | The documentation contains conflicting information. Refer to Medicare Program Integrity Manual Chapter 4.3   |
| GBD16 | The service or device was not FDA approved. Refer to SSA 1862; Medicare Benefit Policy Manual Chapter 14   |
| GBD17 | The service billed is statutorily excluded. Refer to Medicare Claims Processing Manual Chapter 30, Section 20.1.1, Social Security Act 1862 (a), 12 CFR 411.15, Medicare Benefit Policy Manual Chapter 16                    |
| GBD18 | The documentation submitted supports the performing and billing providers are different.   |

| Reason<br>Code | DOWNCODED/RECODED BASED ON LEVEL OF SERVICE PROVIDED  |
|----------------|---|
| GBE01          | The documentation submitted does not support the medical necessity of the level of service billed. Refer to IOM, 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.4 and Section 3.6.2.5, Medicare Claims Processing Manual Chapter 23 |

| GBE02 | The documentation submitted does not support the level of service billed. Refer to |
|-------|--|
|       | IOM, Medicare Program Integrity Manual, Pub 100-08, Chapter 3, Section 3.6.2.4     |

| Reason<br>Code | SIGNATURE DENIALS  |
|----------------|--|
| GBF01          | The documentation submitted did not include a valid signature and/or credentials. Refer to IOM, Medicare Program Integrity Manual, Pub 100-08, Chapter 3, Section 3.3.2.4 and CFR Part 482.24  |
| GBF02          | The documentation submitted did not include a valid signature and a response to attestation or signature log request was not received. Refer to IOM, Medicare Program Integrity Manual, Pub 100-08, Chapter 3, Section 3.3.2.4 and CFR Part 482.24 |
| GBF03          | Stamped signatures are not accepted. Refer to IOM, Medicare Program Integrity Manual, Pub 100-08, Chapter 3, Section 3.3.2.4   |

| Reason<br>Code | CERTIFICATION REQUIREMENTS  |
|----------------|---|
| GBG01          | The documentation submitted did not include the required certifications or recertifications for outpatient therapy services. Refer to Internet Only Manual, Pub 100-02, Medicare Benefit Policy Manual, Chapter 15, 220.1.3   |
| GBG02          | The documentation submitted did not include the required certifications or recertifications for the skilled nursing facility. Refer to Internet Only Manual (IOM) Pub100-2, Medicare Benefit Policy Manual, Chapter 8, Section 40 and IOM, Pub 100-01 Medicare General Information, Eligibility and Entitlement Manual, Chapter 4, Section 40.                    |
| GBG03          | The documentation submitted did not include the required certifications or recertifications for inpatient psychiatric facility services. Refer to Internet Only Manual (IOM), Pub 100-2, Medicare Benefit Policy Manual, Chapter 2, Section 30.2.1 and IOM, Pub 100-01, Medicare General Information, Eligibility and Entitlement Manual, Chapter 4, Section 10.9 |

| Reason<br>Code | OTHER  |
|----------------|--|
| GBH01          | The claim did not include a valid NPI. Refer to IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 1, Section 80.3.1 |
| GBH02          | The claim submitted did not contain required information.  |

| Reason<br>Code | EVALUATION AND MANAGEMENT (E&M)   |
|----------------|---|
| GBI01          | The documentation submitted does not support the medical necessity of the level of service billed. Refer to SSA 1862; Internet Only Manual (IOM), Pub 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.4 and Section 3.6.2.5; IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 23; IOM, Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.1 A   |
| GBI02          | The documentation submitted supported the key elements and/or reasonable necessity of a lower level of service. Refer to Internet Only Manual (IOM), Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6; 1995 Documentation Guidelines For Evaluation and Management Services; 1997 Documentation Guidelines For Evaluation and Management Services; IOM, Pub 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.4 and Section 3.6.2.5, IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 23. |
| GBI03          | The documentation submitted supported the key elements and/or reasonable necessity of a higher level of service. Refer to Internet Only Manual (IOM), Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6; 1995 Documentation Guidelines For Evaluation and Management Services; 1997 Documentation Guidelines For Evaluation and Management Services; IOM, Pub 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.4; IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 23.                    |
| GBI04          | The documentation supported there was another evaluation and management service paid to the same physician on the same day and documentation did not support a separately identifiable evaluation and management service. Refer to SSA 1862; Internet Only Manual (IOM), Pub 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.5; IOM, Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.  |
| GBI05          | The documentation submitted does not support the medical necessity of the frequency of service(s) billed. Refer to SSA 1862; Internet Only Manual (IOM), Pub 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.4 and Section 3.6.2.5; IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 23; IOM, Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.1  |
| GBI06          | The documentation submitted did not support incident-to criteria were met. Refer to SSA 1862; Internet Only Manual (IOM), Pub 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.5; IOM, Pub 100-02, Medicare Benefit Policy Manual, Chapter 15, Section 60.1-60.3; IOM, Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.4, 30.6.1 B.   |

| GBI07 | The documentation submitted did not support shared service criteria were met. Refer to SSA 1862; Internet Only Manual (IOM), Pub 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.5; IOM, Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.1 B; IOM, Pub 100-02, Medicare Benefit Policy Manual, Chapter 15, Sections 60.1-60.3.  |
|-------|--|
| GBI08 | The documentation submitted did not support all of the requirements of an initial preventative physical examination. Refer to SSA 1861 (s)(2)(w) and 1861(ww); 42 CFR 410.16, 411.15 (a)(1), 411.15 (k)(11); Internet Only Manual (IOM), Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.1.1; IOM, Pub 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.5.   |
| GBI09 | The documentation submitted did not support all of the requirements of an annual wellness visit. Refer to SSA 1861 (s)(2)(FF) and 1861 (hhh); 42 CFR 410.15; Internet Only Manual (IOM), Pub 100-02, Medicare Benefit Policy Manual, Chapter 15, Section 280.5; IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 12, Section 30.6.1.1; IOM, Pub 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.5.  |
| GBI10 | The submitted documentation supported the annual wellness visit billed occurred within twelve months from the previous annual wellness visit. Refer to 42 CFR 410.15; Internet Only Manual (IOM), Pub 100-02, Medicare Benefit Policy Manual, Chapter 15, Section 280.5; IOM, Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.1.1; IOM, Pub 100-08, Medicare Program Integrity Manual Chapter 3, Section 3.6.2.5.  |
| GBI11 | The documentation submitted support the annual wellness visit occurred within twelve months from Part B Entitlement. Medicare [only] pays for an AWV for a beneficiary who is no longer within 12 months after the effective date of his/her first Medicare Part B coverage period. Refer to 42 CFR 410.15; Internet Only Manual (IOM), Pub 100-02, Medicare Benefit Policy Manual, Chapter 15, Section 280.5; IOM, Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.1.1. |
| GBI12 | The documentation submitted supports an Annual Wellness Visit; however, the beneficiary has had a previous initial Annual Wellness Visit billed. Refer to 42 CFR 410.15; Internet Only Manual (IOM), Pub 100-02, Medicare Benefit Policy Manual, Chapter 15, Section 280.5; IOM, Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.1.1; IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 23.   |
| GBI14 | The documentation does not support a separate E&M service was performed during a global surgery period. Refer to Social Security Act 1862; Internet Only Manual, Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.6.  |

| GBI15 | The documentation submitted did not support teaching service criteria were met. Refer to 42 CFR §415.172; Internet Only Manual (IOM), Pub 100-02, Medicare Benefit Policy Manual, Chapter 15, Section 30.2B; IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 12 Section 100.1.   |
|-------|---|
| GBI16 | The submitted documentation does not support that the billing physician is the physician who ordered the observation services and was responsible for the patient during his/her observation care. Refer to Internet Only Manual (IOM), Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.8; IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 23. |
| GBI17 | The documentation submitted does not support the required elements for the service billed. Refer to Internet Only Manual (IOM), Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6; IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 23.   |
| GBI18 | The documentation submitted and claim history do not support the reasonable necessity of an additional physicians visit. Refer to Social Security Act 1862; Internet Only Manual (IOM), Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.9; IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 23.   |
| GBI19 | The documentation submitted supports the billing physician billing the initial nursing facility service is not the ordering physician. Refer to Internet Only Manual (IOM), Pub 100-04, Medicare Claims Processing Manual, Chapter 12, Section 30.6.13; IOM, Pub 100-04, Medicare Claims Processing Manual Chapter 23.  |

| Reason<br>Code | ADMINISTRATIVE/OTHER (For Transmission via esMD)   |
|----------------|--|
| GEX01          | The file is corrupt and/or cannot be read  |
| GEX02          | The submission was sent to the incorrect review contractor   |
| GEX03          | A virus was found  |
| GEX04          | Other  |
| GEX05          | The system used to retrieve the Subscriber/Insured details using the given MBI is temporarily unavailable. |
| GEX06          | The documentation submitted is incomplete  |
| GEX07          | This submission is an unsolicited response   |
| GEX08          | The documentation submitted cannot be matched to a case/claim  |
| GEX09          | This is a duplicate of a previously submitted transaction  |
| GEX10          | The date(s) of service on the cover sheet received is missing or invalid.                                  |
| GEX11          | The NPI on the cover sheet received is missing or invalid.   |
| GEX12          | The state where services were provided is missing or invalid on the cover sheet received.                  |
| GEX13          | The Medicare ID on the cover sheet received is missing or invalid.   |

| GEX14                  | The billed amount on the cover sheet received is missing or invalid.        |
|------------------------|---|
| GEX15                  | The contact phone number on the cover sheet received is missing or invalid. |
| GEX16                  | The Beneficiary name on the cover sheet received is missing or invalid      |
| GEX17                  | The Claim number on the cover sheet received is missing or invalid          |
| GEX18                  | The ACN on the coversheet received is missing or invalid                    |
| GEX19                  | Provider is exempted from submitting this PA request                        |
| (Effective 10/01/2021) |   |
| 10/01/2021)            |   |