



**The following error codes are possible in the 277CA**

A1	19	Entity acknowledges receipt of claim/encounter
A1	503	Street address only
A3	21	Missing or Invalid Information
A3	30	Subscriber/patient name mismatched
A3	33	Subscriber/Patient id not found
A3	85	MVP is not policyholder primary insurance carrier
A3	88	Patient not eligible/not approved for dates of service
A3	88	Please submit with Facets member ID for claims after 12/31/2011
A3	116	Claim submitted to incorrect payer
A3	148	SSN no longer accepted as Patient ID
A3	157	Subscriber/Patient gender mismatched
A3	158	Patient date of birth mismatch
A3	481	Claim/submission format is invalid. Multiple providers billed.
A3	510	Future date of service
A3	550	Coordination of Benefits code
A6	145	Taxonomy Code should be submitted with NPI
A6	145	Provider specialty/taxonomy code
A6	159	Date of Birth not submitted
A6	187	Service date not submitted
A6	189	Facility Admission date
A6	229	Hospital admission source
A6	231	Hospital admission type
A6	232	Admitting diagnosis
A6	247	No Services submitted
A6	586	Invalid date of transfer of care
A6	630	CLIA number is missing for reference lab
A6	673	Reason for Visit Diagnosis code
A6	720	Assessment (Occurrence) Date Missing
A6	763	Ambulance Zip Code missing
A7	21	Clinical trial number missing for clinical trial claims
A7	128	Tax ID
A7	145	Invalid Taxonomy Code
A7	187	Date(s) of Service
A7	217	Drug name, strength and dosage form.
A7	218	NDC number
A7	228	Type of bill for UB claim
A7	229	Hospital admission source
A7	231	Hospital admission type
A7	234	Patient status



A7	249	Place of service
A7	251	Units not allowed for anesthesia
A7	255	Diagnosis code
A7	255	Anesth Claim with DOS prior to comp date w/o only ICD9 Codes
A7	255	Service date not within statement (date) range
A7	255	Invalid Primary Diagnosis Code
A7	255	Service Dates span ICD10 Effective Date; Claim needs to be split
A7	255	Claim with DOS prior to comp date w/ both ICD9/ICD10 Codes
A7	255	Claim with DOS after compliance date and ICD9 Codes submitted
A7	255	Claim with DOS after comp date w/ both ICD9/ICD10 Codes
A7	255	Claim with DOS prior to comp date and ICD10 Codes submitted
A7	402	Claim amount must be greater than zero
A7	453	Procedure Code Modifier(s) for Service(s) Rendered
A7	454	Procedure code for services rendered
A7	455	Revenue code for services rendered
A7	464	Payer Assigned Claim Control Number
A7	476	Service quantity
A7	481	Claim/Submission format is invalid: multiple years
A7	481	Claim/submission format is invalid: Patient/2000C Loop used
A7	488	Diagnosis code(s) for the services rendered
A7	500	Postal/Zip code
A7	500	Billing Provider Zip code must be 9 characters
A7	501	State Code
A7	503	Street address only
A7	513	Valid HIPPS Code REQUIRED
A7	562	National Provider Identifier (NPI)
A7	583	No charges allowed with revenue codes 0022 and 0023
A7	583	Total covered charges should be greater than 0
A7	586	Clinical trial number required for clinical trial claims
A7	634	Remark code
A7	644	Service Requested Amount
A7	697	Invalid Decimal Precision
A7	719	NUBC Occurrence code
A7	721	NUBC Occurrence span code
A7	725	NUBC Condition code
A7	725	Value code entered is invalid
A7	725	NUBC Value code
A7	726	Value Amount Invalid
A7	726	Value amount should be greater than or same as total covered charges
A7	763	Ambulance Zip Code Invalid
A8	128	Taxonomy not on file for tax ID/NPI affiliation (128/562/145)
A8	585	OVER TIMELY FILING LIMIT AMISYS CLAIM
A8	585	OVER TIMELY FILING LIMIT HUDSON CLAIM
P5	766	Service performed during a HIX premium payment grace period



**Note:**

A1 - The claim/encounter has been received. This does not mean that the claim has been accepted for adjudication.

A3 - Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.

A6 - Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.

A7 - Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.

A8 - Acknowledgement / Rejected for relational field in error.

**Note:** The codes and descriptions above are as the writing of this document. Although we will endeavor to keep this guide current, some changes may occur. If this does occur, please visit [www.wpc-edi.com](http://www.wpc-edi.com) for a complete list and detailed explanation please visit.