

Appendix S

Remittance Advice Expenditure Reason Codes

General Provider:

Reason Code	Expenditure Reason	Description
0070	Capitation	Capitation Payment
0247	EHR Payment	Electronic Health Record Payment
0292	FQHC Outstation	Federally Qualified Health Center Outstationing Payment
0340	GME - Inpatient	Graduate Medical Education payment for inpatient managed care utilization
0345	GME-Outpatient	Graduate Medical Education payment for outpatient managed care utilization
0350	OutptCostSettlm	Outpatient Cost Settlement Payment
0390	Incentive Exp	Incentive Expenditure
0545	No Payr Inf-Ref	No Payor Information - Refund to provider for paper check received via mail. This may be due to one of the following circumstances: the claim was already denied, the claim was already adjusted, or the check received could not be matched to a claim. Contact the Provider Services Call Center (1-844-235-2387) for assistance and further details on claims status.
0650	Other	Other (contact the Provider Services Call Center [1-844-235-2387]) for assistance and further details on claims status.)
0670	Overpayment	Overpayment
0747	RHC Rate Recon	Rural Health Center Rate Reconciliation Payment

MCO-Specific:

Audience	Reason Code	Expenditure Reason	Description
Colorado Access only	0430	KPI Incentive	KPI Incentive Payment
DentaQuest only	0162	Dental ASO-XIX	Dental Administrative Service Organization – Medicaid Payment
Denver Health HMO only	0152	DHH NEWBRN DLIV	Denver Health Medical Plan Newborn Delivery Payment
Denver Health HMO only	0195	Hep C Drug DHHA	Hep C Drug Payment – Denver Health Medical Plan
HMOs only	0200	HIPF Recon	Health Insurance Provider Fee – Capitation Adjustment for Provider Tax Liability
MCOs only	0080	Casualty	Casualty Payment
Rocky Mountain Health Plan HMO only	0196	Hep C Drug RMHP	Hep C Drug Payment – Rocky Mountain Health Plan