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Procedures For Handling Registered Postal Bank Remittance MailProcedures For Handling Registered Postal Bank Remittance Mail Handbook DM-902 April 2010 Transmittal Letter A. Introduction. Handbook DM-902, Procedures For Handling Registered Postal Bank Remittance Mail, Has Been Developed To Constitute The Official Procedures And Requirements For Handling And Processing Registered Postal Bank Remittance Mail. Jun 1th, 2024SECTION 5 THE REMITTANCE ADVICEThe Date On The RA Is The Date The Final Processing Cycle Runs. Reimbursement Will Be Made Through Direct Bank Deposit Approximately Two Weeks After The Cycle Run Date. (See The Claims Processing Schedule At The End Of Section 1.) The RA Is Grouped First By Paid Claims And Then By Denied Claims. Claims In Each Jan 4th, 2024SECTION 8 THE REMITTANCE ADVICESection 8 The Remittance Advice November 2012 8.2 50 - Individual Adjustment Request 55 - Mass Adjustment (Amount Will Have A

Negative Sign Behind A . Credit/Adjustment) The Third And Fourth Digits Indicate The Year The Claim Was Received. The Fifth, Sixth, And Seventh Digits Indicate The Julian Date The Claim Was Entered Into The System. May 3th, 2024. Are You Puzzled By Your Remittance Advice Statement?23. Date Of Claim Form Date The Claim Form Was Signed By The Provider Or The Date The Claim Was Transmitted Electronically. 24. Claim Total Billed Total Amount Billed For The Claim. 25. RA Number XX/00000 First Two Digits Identify The Processing Cycle. The Five Digits Following The Slash (/) Identify The Particular RA Within The Cycle. Feb 3th, 2024REMITTANCE AND STATUS (R&S) REPORTS6.1.4 Explanation Of R&S Report Section Headings 6.1.4.1 Claims—Paid Or Denied The Title, "Claims — Paid Or Denied," Is Centered On The Top Of Each Page In This Section. Claims In This Section Are Finalized The Week Before Preparation Of The R&S Report. The Claims Are Listed By Claim Status, Claim Type, And In Client Name Order. Feb 1th, 2024Claim Adjustment Reason Codes And Remittance Advice Remark ...16 Claim/service Lacks Information Or Has Submission/billing Error(s). N280 Missing/incomplete/invalid Payto Provider Primary Identifier. 0202 Billing Provider Id In Invalid Format 16 Claim/service Lacks Information Or Has Submission/billing Error(s). Jan 1th, 2024.

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