

## IRR CLM879

The standard does not provide instruction around when/if zero should be sent in the Overpayment Amount-Current and there are no limitations to when a 02 should be sent for the data field. When the DN was approved a limitation was supposed to be include in the 02 rules that was not completed.

There are no rules in R3.1 indicating how this amount should be updated. We can add a DP Rule and/or Section 4 02 Change Rules that indicate that this field can be updated as the amount changes. Should we allow Add/Update/Remove/Delete?

Should \$0 be required when balance reports to zero if there was ever an amount in the field or should it be reported as null? It is agreed that this should be noted in the DP Rule.

## Proposed Resolution

### OVERPAYMENT AMOUNT - CURRENT – DN0433

Definition: Amount of the current total overpayment of indemnity benefits (refer to DN0086 Benefit Type Amount Paid). The current sum of indemnity overpayments for all Benefit Type Amounts Paid (DN0086) associated to all Benefit Type Codes (DN0085).

Orig/Rev: 08/15/17

Record: R22

Format: \$9.2

DP Rule: This field can be sent on any SROI MTC according to the jurisdiction requirement tables but shall never be mandatory. DN0433 may be used along with the Benefit Credit Code (DN0126), potentially decreasing the amount of DN0433 on each reportable SROI event reported to the jurisdiction. The Overpayment Amount - Current shall be the most recent value, reported on the next SROI due on the claim or a Change MTC as defined by the jurisdiction. Once reported, the value should never return to null and instead be reported as zero. Refer to the Change Processing Rules in Section 4 for guidelines on reporting.

Section 4 – 02 Change Processing Rules –Under Benefit Processing Rules (Pg 4.38 in the 1/1/18 guide. Pg 4.40 in the 1/1/19 guide):

- ix. Overpayment amount – Current (DN0433) - Change Reason Codes are limited to Add and Update. The value could change (Update) with every indemnity payment. Jurisdictions should be aware that the value could be reported on a 02 Change each time a payment is made.