



**ATTENTION ALL PROVIDERS
CLAIMS VOIDED DUE TO TIMELY FILING ERROR**

We have identified instances where the 1 year timely filing edit (272) was not correctly applied during claims processing, and some claims submitted after the 1-year filing limit were paid when submitted even though they were not initially filed timely. These claims go back to 2013 dates of service and this issue impacts only a small number of providers.

Providers that have less than \$1000 in overpayments will see these claims voided on the 04/14/2015 RA. These voids will appear with the EOB edit code 272 and the Internal Control Number (ICN) of the void claim line will have a Julian day of 5095 (Sunday, April 05, 2015). The first 4 digits of the ICN are the Julian day.

Providers that have \$1000 or more in overpayments will receive a letter regarding the recoupment of the overpayments. Please watch your mail for this letter from DHH.

We apologize for this error and for any inconvenience this may cause. Please contact Molina Provider Relations at (800) 473-2783 or (225) 924-5040 should you have questions in reference to these voided claims.