



Dear Provider,

Supply provider (type 14) claims for code A9901 are currently denying for EOB 1178 - "Service is not reimbursable for Date(s) of Service."

It was previously announced in the [May 2018 Provider Bulletin \(B18004115\)](#) that code A9901 should no longer be used for Invoice Manual Pricing, effective for date of services (DOS) on or after July 1, 2018. As of DOS July 1, 2018, this will be a valid denial. However, A9901 should still be payable through DOS June 30, 2018, in accordance with Health First Colorado (Colorado's Medicaid Program) policy.

DXC and the Department are working to resolve this issue.

Affected claims will be reprocessed by DXC.

Thank you,

Department of Health Care Policy & Financing

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