# EDI
# CMN REJECT REPORT

The following is a list of the CMN Reject Errors, and the most common reasons for CMN Rejections.  Please refer to this listing when verifying CMN Rejections.

| **Reject Code** | **Definition** |
| --- | --- |

3030

Initial Date Dup – The EMC CMN was transmitted as an initial CMN.  There is already an Initial CMN with the same initial date of file with the DMERC for this procedure code.  This error usually occurs for the following reasons:

1.  The supplier was trying to submit a revised or recert CMN and entered the wrong cert type. ( **The  supplier should correct the Cert type and resubmit the claim**)

2.  The initial CMN being sent is a duplicate of CMNs previously sent.  **(The Claim will be processed based on the most current CMN on file with the DMERC)**  CMNs should only be transmitted with the claim if they are not already on file in our office, not with every claim.

**If** the supplier is trying to resend a corrected initial CMN, this can not be done.  The supplier will have to file a review on the claim that had the original CMN

3031

Initial Date < Previous End Date -The CMN was transmitted as an Initial CMN and has an initial date that is prior to the end date of the CMN on file already for the same procedure code.  This error usually occurs when a patient changes suppliers for rental equipment.

**The Claim will be processed based on the most current CMN on file with the DMERC**

Please verify that the CMN you are submitting is not a revised CMN that has an incorrect Cert Type of an initial.

**If** the supplier is trying to resend a corrected initial CMN, this can not be done.  The supplier will have to file a review on the claim that had the original CMN

3032

Current Recert/Revision Date < previous – This error usually occurs for the following reasons:

1.  This certification is a duplicate of a previous revision/recertification sent in on a previous claim for the same procedure code.  (**The Claim will be processed based on the most current CMN on file with the DMERC)**

2.  The recertification date on the latest CMN is earlier than the revision/recertficiation date on the previous claim.  ( **This usually occurs on Parenteral/Enteral claims**).  The claim will be processed based on the most current CMN on file with the DMERC.  **For Parenteral/ Enteral claims this may cause your claim to be paid incorrectly**.  If the claim is paid incorrectly, the Supplier should submit for a review.

**If** the supplier is trying to resend a corrected revision/recertification CMN, this can not be done.  The supplier will have to file a review on the claim that had the original revision/recertification CMN

3047    Recertification Initial Date invalid – The Recert/revision CMN was transmitted with an initial date that is not the same as the initial date of the CMN currently on file for the same procedure code.

(**The Claim will be processed based on the most current CMN on file with the DMERC**)

Correct the initial date on the recert/revision CMN and resubmit the claim along with the CMN.

3048    Cannot recertify discontinued CMNs – The recert CMN which was transmitted cannot be accepted for this procedure code.  The CMN on file with the DMERC for this procedure code has been discontinued.

3052    CMN CLSD – Non Rev -  A revised CMN, which was transmitted, cannot be accepted for this procedure code.  The CMN on file with the DMERC for this procedure code has been closed .

As with any claim please verify the Hic number that was submitted.  This will be located on the CMN Reject report, and this is the number that the CMN will be located under in our processing system.