

**ALABAMA MEDICAID AGENCY**  
**Program Integrity Division**  
**Provider Review Unit**  
**FY 2018**

Apr-Jun 2018 (Qtr 3)- **REVISED 11/15/18**

**Top 5 Recoupment Reasons by Provider Type**

(Ranked by Number of Occurrences)

Provider Type Reviewed	Recoupment Code	Recoupment Code Description
<b>Nursing Home</b>	F3	Insufficient Documentation to Support Billing
	F37	PASRR Documentation Incomplete/Noncompliant with Guidelines
	F2	No Provider Signature
	F35	Form 161 Incomplete
	F4	No Documentation
<b>Physician</b>	P1	No Recipient Signature
	P3	Insufficient Documentation to Support Billing
	P42	Signature Added to Documents after the Agency's Medical Records Request was Received by the Provider
	P4	No Documentation
	P5	Documentation Submitted Does Not Support Medical Necessity
<b>Therapy</b>	R1	No Recipient Signature
	R2	No Documentation
	R6	No Referral Form (PMP, EPSDT, etc.)
	R29	Inappropriate Provider Signature
	No other recoupment codes identified	
<b>Waiver Services</b>	W1	Insufficient Documentation to Support Billing
	W4	No Documentation
	W12	Billed Amount/Service Does Not Match Documented Amount/Service
	No other recoupment codes identified	