

## Rural Health Care Invoice Status Codes

Invoice Status Code	Code Type	Code Description
A	Approved	Line item has been approved- support amount will be credited to the Service Providers' SPIN.
D1	No match on SPIN for the invoice	The SP Name and SPIN in the header section of the invoice do not match.
D2A	Service Provider Invoice Number was previously processed	The Service Provider Invoice Number is not unique for the SPIN for the Funding Year.
D2B	Invoice is post dated	No longer in use.
D3	No match on Total Invoice Amount	The sum of the Support Amount to be Paid by USAC column does not add to the Total Invoice Amount on the invoice.
D4A	No match on the SPIN for the HCP	The SPIN on the invoice does not match the SPIN on the FRN record.
D4B	Invalid HCP Number	The HCP Number on the invoice does not match the HCP Number on the FRN record.
D5	Invoice Line Item was previously processed	The FRN on the invoice does not have any un-invoiced support remaining on the FRN record.
D6A	No match on the Funding Year	The Funding Year on the invoice does not match the Funding Year on the FRN record.
D6B	No match on the Billing Account Number (BAN)	The BAN on the invoice does not match the BAN on the FRN record.
D6C	No match on the FRN	The FRN on the invoice does not match the FRN record.
D6D	Funding Year format incorrect	The Funding Year on the invoice is not in yyyy format.
D6E	Support Date format incorrect	The Support Date on the invoice is not in mmyyyy format.
D6F	Used the wrong Support Date for the Support Amount	The Support Date on the invoice does not match the Support Amount for the same support period on the FRN record, e.g., July 2009 has been invoiced already on the FRN record, but no other month has been invoiced. The Support Date on the invoice lists the Support Date as 072009 instead of a different support period.
D7	No match on the Support Amount (Multiple Months Y)	The Support Amount on the invoice does not match the Support Amount for the same period of time on the FRN record.
D8	No match on the Support Amount (Multiple Months N)	The Support Amount on the invoice does not match the Support Amount for the same support month on the FRN record.
D9A	Other – Cannot invoice a future month	The Support Date includes a month that is beyond the calendar month of the invoice received date.
D9B	Other – Support Schedule for this FRN is On Hold	The FCDL is approved, but the HCP Support Schedule (HSS) is on hold.
D9C	Other – Funding Commitment for this FRN is On Hold	The FCDL is on hold and no HSS has been issued yet for the FRN.
D9D	Other – Funding Commitment for this FRN is Retracted	The FCDL is retracted and no HSS has been issued yet for the FRN.
D9E	Other – Support Schedule for this FRN is Retracted	The FCDL is approved, but the HSS is retracted.
D9F	Other – Invoice is not signed	The Service Provider did not sign the invoice form.
D9G	Other	This Denial Code is used for any other denial reason not listed on any other denial code such as the SPIN on the FRN is no longer an active SPIN.
D9H	Other – HCP Support Schedule not issued yet for this FRN	The FCDL is approved, but the HSS has not been issued yet for this FRN.

**If you have any questions concerning invoice status codes please call the RHC helpline at 800-229-5476.**