

# **AUTHNET PROCESSING STATUS GLOSSARY**

#### STATUSES INDICATING AUTHNET OWNERSHIP/ACTION BEING TAKEN

- Case In Progress (encompasses all of the below processing phases)
  - New
  - Eligibility & Benefits Reverifications (if contracted by the Client)
  - Authorization Requirement Validation Checks
  - o Authorization Submitted/Initiated with Payer
  - Clinicals Submitted/Faxed to Payer
  - O Client Action Completed (order being returned to AuthNet after Client completes a requested action)
  - o Updated (order being returned to AuthNet when Client makes a material change to DOS, Code, Location)
- Pending Payer Review
  - Meaning that the order has been sent to Case/Medical Review with the Payer or Benefit Manager, and AuthNet is owning the follow-up and escalation needs to obtain final determination

# STATUSES INDICATING CLIENT OWNERSHIP/ACTION NEEDED FOR FURTHER PROCESSING

NOTE: Clients MUST move authorizations to CLIENT ACTION COMPLETED or UPDATED status when needed action has been finished in order for AuthNet to resume processing

- CAR: Clinical Survey Available
- CAR: Medical Records Needed
- CAR: Peer To Peer Needed
- CAR: Response Needed
- Incomplete

## STATUSES INDICATING FINAL DETERMINATION COMPLETE

- Approved
- Approved: Conditional
- Approved: Partial
- Canceled (only at Client Instruction)
- Denied
- No Auth Required
- No Coverage





### OPTIONAL CLIENT-USE STATUSES (POST-AUTHNET PROCESSING)

NOTE: These are Non-AuthNet statuses that are NOT monitored, reported or used by AuthNet. These statuses SHOULD NOT be used by clients UNTIL AFTER AuthNet has obtained a final determination on the order.

- PPS: Action Required (used to request action/response from internal staff on an order, post-Autnet processing)
- PPS: Cancelled (cancels an order/date of service after post-AuthNet processing if needed)
- PPS: Completed (indicates that a patient is scheduled/confirmed or any internal post-processing work is done)
- PPS: Not Scheduled (indicates that a patient has declined to schedule after AuthNet has already processed)
- PPS: Patient Call Req (indicates a patient call is needed for scheduling or info update)
- PPS: Send to Scheduling (used to close/satisfy a PPS: Action Required and send back to scheduling/creator)

