

Department of the Navy, DoD

§ 732.25

(c) For care rendered in States with no-fault insurance laws, comply with procedures outlined in §732.19(c)(3).

**§732.23 Collection for subsistence.**

The Navy Pay and Personnel Procedures Manual provides guidance regarding pay account checkage procedures to liquidate subsistence charges incurred by members entitled to care under the provisions of this part. Such members must also be entitled to basic allowance for subsistence (BAS) while hospitalized at Government expense. The responsible activity (the adjudication authority or the naval MTF to which such a member is transferred) should follow procedures outlined in the Navy Pay and Personnel Procedures Manual when an eligible officer or enlisted member of the naval service is subsisted at Department of the Navy expense while hospitalized in a nonnaval treatment facility. Subpart C contains the creditable accounting classification for inpatient subsistence collections.

**§732.24 Appeal procedures.**

When a claim for care or a request for prior approval for nonemergency

care is initially denied by an adjudication authority, the member may appeal the denial as outlined below. Any level in the appeal process may over-rule the previous decision and order payment of the claim in whole or in part or grant the request for prior approval of care.

(a) Level I—Reconsideration by the adjudication authority making the initial denial. The member should submit any additional information that may mitigate the initial denial.

(b) Level II—Consideration by the commander of the regional medical command having cognizance over the adjudication authority which upheld the initial denial on reconsideration.

(c) Level III—Consideration by COMNAVMEDCOM (MEDCOM-333).

**Subpart C—Accounting Classifications for Nonnaval Medical and Dental Care Expenses and Standard Document Numbers**

**§732.25 Accounting classifications for nonnaval medical and dental care expenses.**

Approp.	Sub-Head	OBJ.** Class	BCN	SA	AAA	TT	PAA	Cost Code	Purpose
17*1804	188M	000	00018	M	000179	2D	MDQ000	990010000MDQ	Outpatient Care Service Expenses. <sup>1,2</sup>
17*1804	188M	000	00018	M	000179	2D	MDT000	990010000MDT	Outpatient Care Supply Expenses. <sup>1,3</sup>
17*1804	188M	000	00018	M	000179	2D	MDE000	990010000MDE	Ambulance Expenses. <sup>1</sup>
17*1804	188M	000	00018	M	000179	2D	MDQI00	990020000MDQ	Inpatient Care Service Expense. <sup>1,2</sup>
17*1804	188M	000	00018	M	000179	2D	MDTI00	990020000MDT	Inpatient Care Supply Expenses. <sup>1,3</sup>
17*1804	188M	006	00018	M	000179	3C	MDZI00	990020000MDZ	Inpatient Subsistence Collections. <sup>1</sup>

**Notes:**

\*For the third digit of the appropriation, enter the last digit of the fiscal year current at the time claim is approved for payment.

\*\*Refer to NAVCOMPT Manual par. 027003 for appropriate Expenditure Category Codes when disbursement or collection involves a foreign or U.S. Contractor abroad.