

Provider Bulletin

Reference: B0800248

May 2008

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P.O. Box 1100

Denver, CO 80201

National Provider Identifier (NPI) Deadline is Coming

The NPI is federally required and mandated by May 23, 2008.

The deadline for mandatory submission of NPIs on electronic claims is fast approaching. Beginning May 24, 2008, the fiscal agent (ACS) will no longer accept electronic claims without the provider's NPI. Electronic claims submitted without an NPI will be rejected.

In order to submit claims using your NPI, it *must be registered* in the MMIS. The easiest way to register your NPI is through the Web Portal.



- Information on how to register your NPI is available in the FAQ section via the main Web Portal page.
- Instructions for registering your NPI in the MMIS and help with common registration errors is located at: http://www.chcpf.state.co.us/ACS/Pdf Bin/NPI Help 030108.pdf

Providers may also update enrollment information and submit NPIs to the fiscal agent (ACS) on paper. The Update Form is located at:

http://www.chcpf.state.co.us/ACS/Pdf Bin/Provider Enrollment Update Form102507.pdf

Providers Using One NPI at Several Locations

If you are using the same NPI for all your group locations, you must submit the information listed below on the provider's letterhead:

- The Medicaid provider number registered in the MMIS with the zip+4 1. code for each location (available at:
 - http://zip4.usps.com/zip4/welcome.jsp)

	Press and Publications Medicare/License Information Provider Affiliations an Address Save to Portal) (PO Box and intersections are not allowed) s*: SUITE 600 NORTH ar C/O: DENVER *: Denver *: Denver *: Fax: (G) Save to Portal) (G) Save to Porta		
	National Provider Identifier: \$9999996009		
	Address and Publications Medicare/License Information Provider Affiliations		
Denver Club Building	Location Address (Save to Portal)		
0			
518 17th Street, 4th floor	Address*: SUITE 600 NORTH Address:		
Denver, Colorado 80202	Suite # or C/0: 600 SEVENTEENTH ST Suite # or C/0:		
ACS Contacts	State*: CO Zip Code*: 80202 5402 State: Zip Code: Zip Code:		
Billing and Bulletin Questions			
303-534-0146	Phone*: Fax: (303)-629-9152 Phone: Fax:		
1-800-237-0757	Mailing Address (Save to Portal) Publication Information		
Claims and PARs Submission	(Same as Billing) (Same as Location)		
	Address: 600 SEVENTEEN STREET		
P.O. Box 30	Suite # or C/O:		
Denver, CO 80201	City: DENVER		
	State: CO Zip Code: 80202 5402		
Correspondence, Inquires, and	County:		
Adjustments	Phone: Enter your zip+4 code here		
P.O. Box 90			
Denver, CO 80201	Print Submit Cancel		
	Plan Subilit Curcer		
Enrollment, Changes, Signature	and		

and

2. Taxonomy information, registered in the MMIS for each location Note: Taxonomy information cannot be entered through the Web Portal. Mail the information to the fiscal agent.

Batch Billers

Providers who are batch submitters and submit claims through a software vendor must have their software vendor program their batch submissions to include the zip+4 code. Information on the zip+4 code is available in the Companion Guides. Software vendors should refer to the Companion Guide for their claim type:

- Companion Guide 837D (Dental), Loop 2010AA
- Companion Guide 837I (Institutional), Loop 2010AA
- Companion Guide 837P (Practitioner), Loop 2010AA and Loop 2310D

The Companion Guides are located in Provider Services Specifications at:

http://www.chcpf.state.co.us/ACS/Software_Download/Specifications/specifications.asp

Provider Types that do NOT require an NPI

Although all healthcare providers need an NPI, the Colorado Medical Assistance Program does not expect or require the provider types listed below to submit claims with an NPI:

- Non-ambulance transportation providers
- Home and Community Based Services or Waiver providers
- Case Management providers
- Managed Care Heath Plans
- Behavioral Heath Organizations

All other provider types need an NPI.

Paper Claims do NOT require an NPI

Paper claims submitted by providers filing five or fewer claims per month and/or claims that require attachments should continue to use their Medicaid provider number. The NPI should only be used when billing electronic claims.



A New Bulletin Feature: Did you know ...?

Did you know ...?

1) That the revised Rendering Provider Application no longer requires a completed W-9? Download the new Rendering Provider Application at: http://www.chcpf.state.co.us/ACS/Enrollment/new_providers.asp

2) That even though you have an NPI, your electronic claims will reject unless you have registered your NPI in the MMIS?

Refer to the NPI article above for information about registering your NPI in the MMIS.

Universal Procedure and Diagnosis Coding

The Health Insurance Portability & Accountability Act (HIPAA) requires providers to comply with the universal Current Procedural Terminology (CPT) coding guidelines established by the American Medical Association. Providers are also required to use the International Classification of Diseases, 9th Revision, Clinical Modification diagnosis codes (ICD-9). The Department's payment policies are based on CPT descriptions.

Providers are required to consult the CPT manual definitions for each code they submit for reimbursement.

- 1. Some codes represent a treatment session regardless of its length of time so each code is correctly billed as one session or one (1) billable unit. Billing greater than one (1) unit is incorrect. Proper billing of non-timed codes such as, 92506, 92507, and 92508 (otorhinolaryngologic services) is one (1) unit per date of service.
- 2. Other codes may be billed as the number of "timed" units. For example, 92607 and 92608 (evaluation and therapeutic services).



Special Note: Speech-language therapy service codes are used in the non-timed code example above. Department policy limits speech-language services to a combined maximum of five units of properly coded services /per date of service /per client served.

Dental providers are to use the Current Dental Terminology (CDT) coding guidelines established by the American Dental Association when billing for dental services rendered. The Department's dental payment policies are based on CPT descriptions.

If you have questions about this article, please contact Marcy Bonnett, Dental and Therapies Program Administrator at 303-866-3604 or Nancy Downes, Program Integrity at 303-866-5421

Colorado Regional Integrated Care Collaborative (CRICC)

Effective May 1, 2008, the Department of Health Care Policy and Financing is partnering with Colorado Access to implement the Colorado Regional Integrated Care Collaborative (CRICC). The goal of the program is to improve the quality of care received by Colorado Medicaid's highest-need, highest-cost fee-for-service clients by better coordinating physical health, mental health, and substance abuse services.

The program will be available to Medicaid clients in the following eligibility categories: Aid to the Needy Disabled/Aid to the Blind (AND/AB-SSI) and Old Age Pensioners – Under Age 65 (OAP-B).



Starting on May 1, 2008 the program will be available to eligible Medicaid clients in Adams, Arapahoe, Boulder, and Broomfield counties. Later in 2008, the program will also be available to those living in Pueblo and Weld counties. The program will exclude: clients under 21 years of age, dual eligibles, clients receiving Home and Community-Based Services (HCBS) waivers with the exception of the Persons with Mental Illness (MI) and Persons who are Elderly, Blind and Disabled (EBD).

Some of the enhanced benefits to enrollees include: access to a care manager, zero co-pays, free over the counter medications with prescriptions and preventive health and disease education programs. Eligible clients will be passively enrolled into the program with the opportunity to opt-out.

Additional information on the program and the benefits to providers will be distributed to providers in the six target counties within the coming weeks. For more information about this program, please contact Christy Hunter at the Department of Health Care Policy and Financing (<u>Christy.Hunter@state.co.us</u>) or April Abrahamson at Colorado Access (<u>April.Abrahamson@coaccess.com</u>).

Required Modifier for Billing "By Invoice" Durable Medical Equipment

When submitting electronic and paper claims for manually priced Durable Medical Equipment (DME) items where Manufactured Suggested Retail Price (MSRP) will be used for pricing, the addition of the "SC" modifier is required. When submitting paper claims, a copy of the MSRP must be attached. When using the "SC" modifier, the submitted charge should be the MSRP minus 18%, which alerts ACS that MSRP less 18% should be used to pay the claim. If using MSRP pricing, do not use procedure code A9901. This applies to services provided on or after March 1, 2008.

Correction to 2008 Supply HCPCS Codes Bulletin (B0800245)

Procedure code S8189

The PAR information for procedure code S8189 was listed incorrectly on page 88 of bulletin B0800245 as "None". This has been corrected to "Yes/ACS" in the bulletin on the website at: http://www.chcpf.state.co.us/ACS/Provider_Services/Bulletins/Bulletins.asp. Please make a note of this correction.

Prior Authorization Provider Survey

In order to improve the prior authorization process required to obtain approval for certain services, supplies and equipment, your input is needed. Please complete the brief survey found at: http://www.surveymonkey.com/s.aspx?sm=IsUtFztcnpp9TT5rBOTxGg_3d_3d It will take less than 15 minutes to complete and will be available until May 26, 2008. Check the "What's New" link on the Department's website at: http://www.chcpf.state.co.us for survey findings and updates regarding the prior authorization process.



Department of Health Care Policy and Financing – "Improving access to cost-effective, quality health care services for Coloradans"

Home and Community Based Services (HCBS)



Updated Billing Manual The HCBS Specialty Billing Information section of the Provider Services Billing Manuals is being updated and will be available in May 2008. Watch for the updated manual at:

http://www.chcpf.state.co.us/ACS/Provider Services/Billing Manuals/Billing Manuals.asp

Home and Community Based Pediatric Hospice Waiver (HCBS-PHW) Rates

The purpose of the Pediatric Hospice Waiver is to allow children/youth with life limiting illnesses to continue to pursue curative care while receiving services to relieve pain and to cope with pending death. The key features of the Pediatric Hospice Waiver that differentiate it from the State Plan hospice benefit are: the ability to continue to pursue curative care and an exemption from a six-month until death prognosis.

As of January 1, 2008, services available and provided by the Colorado Medical Assistance Program under the Pediatric Hospice Waiver Program are:

- Respite Care Either unskilled or skilled;
- Counseling Provided by either a hospice, home health agency or by an individual therapist;
- Expressive Therapy Provided by either a hospice, home health agency or by an individual therapist; and



• Palliative/Support Care – Provided by a hospice agency

Rules for the Pediatric Hospice Waiver Program are published in: 10 C.C.R. 2505-10 Section 8.504 and can be found at <u>http://www.sos.state.co.us/CCR</u>.

Please refer to the chart below for the current reimbursement rates:

HOME AND COMMUNITY BASED PEDIATRIC HOSPICE WAIVER (PHW) Effective January 1, 2008 – Special Program Code 97								
Description/ Service	Procedure Code	M1	M2	Current Reimbursement	Units of Service			
Expressive Therapy	G0176	UD		\$56.00	1 unit = 1 hour (Limited to 39 hours total per 365 days)			
Individual Counseling	H0004	UD		\$14.00	1 unit = 15 minutes (Limited to 98 hours total per 365 days across all H0004)			
Family Counseling	H0004	UD	HR	\$14.00	1 unit = 15 minutes (Limited to 98 hours total per 365 days across all H0004)			
Group Counseling	H0004	UD	HQ	\$7.85	1 unit = 15 minutes (Limited to 98 hours total per 365 days across all H0004)			
Respite Care Unskilled	S5150	UD		\$3.57	1 unit = 15 minutes up to 4 hour visit (Limited to 30 days [unique dates of service per 365 days])			
Respite Care Unskilled	S5151	UD		\$71.40	1 unit = 1 day (Limited to 30 days [unique dates of service per 365 days])			
Respite Care Skilled RN/LPN	S9125	UD		\$147.12	1 unit = 1 day (Limited to 30 days [unique dates of service per 365 days])			
Respite Care Skilled RN/LPN	T1005	UD		\$9.17	1 unit = 15 min (Limited to 4 hours per visit) Limited to 30 days [unique dates of service per 365 days])			
Palliative/Supportive Care Skilled RN/LPN	S9126	UD		\$135.29	1 unit = 1 day			

Department of Health Care Policy and Financing – "Improving access to cost-effective, quality health care services for Coloradans"

HOME AND COMMUNITY BASED PEDIATRIC HOSPICE WAIVER (PHW) Effective January 1, 2008 – Special Program Code 97							
Description/ ServiceProcedure CodeM1M2Current ReimbursementU					Units of Service		
Palliative/Supportive Care Skilled RN/LPN	T2043	UD		\$32.88	1 unit = 1 hour (Limited to 4 hours per visit)		

If you have questions, contact Liz Svedek at 303-866-3674 or elizabeth.svedek@state.co.us.

New Billing Procedures for Immunizations



Effective May 1, 2008, the Medical Assistance Program will reimburse for both vaccine administration and the vaccine product itself. The administration codes 90465-90474 need to be billed as one line item and the vaccine product should be billed as a separate line item.

In order for an immunization claim to be reimbursed both an administration code and the vaccine product must be billed. All vaccine administration codes will be reimbursed at \$6.50. Vaccines available through Vaccines for Children (VFC) will continue to be reimbursed at \$0 since they are available at no cost to the provider. All other vaccines will be reimbursed at their current set rate.

The acceptable administration codes are listed below:

Code	Code Description	Rate
90465	Immunization administration younger than 8 years of age (includes percutaneous, intradermal, subcutaneous, or intramuscular injections) when the physician counsels the patient/family; first injection (single or combination vaccine/toxoid), per day	\$6.50
90466	Each additional injection (single or combination vaccine/toxoid), per day (List separately in addition to code for primary procedure) (Use in conjunction with 90465 or 90467)	\$6.50
90467	Immunization administration younger than 8 years of age (includes intranasal or oral routes of administration) when the physician counsels the patient/family; first administration (single or combination vaccine/toxoid), per day	\$6.50
90468	Each additional administration (single or combination vaccine/toxoid), per day (List separately in addition to code for primary procedure) (Use in conjunction with 90465 or 90467)	\$6.50
90471	Immunization administration (includes percutaneous, intradermal, subcutaneous, or intramuscular injections); one vaccine (single or combination vaccine/toxoid)	\$6.50
90472	Each additional vaccine (single or combination vaccine/toxoid) (List separately in addition to code for primary procedure) (Use in conjunction with 90471 or 90473)	\$6.50
90473	Immunization administration by intranasal or oral route; one vaccine (single or combination vaccine/toxoid)	\$6.50
90474	Each additional vaccine (single or combination vaccine/toxoid) (List separately in addition to code for primary procedure) (Use in conjunction with 90471 or 90473)	\$6.50

Go Green and Enjoy the Benefits of Direct Deposit



Did you know that providers who receive payments through Electronic Funds Transfer (EFT) receive their payments up to a week sooner than those receiving paper checks (warrants)? EFT eliminates payment delays due to inclement weather or post office mishaps.

Don't worry, the payment transfer process is one way – from us to you; the agreement you sign does not allow us to withdraw funds from your account.

Begin receiving payments via EFT today! Complete the form located in the Provider Services Forms section of the Department's website at:

http://www.chcpf.state.co.us/ACS/Provider Services/Forms/Forms.asp

Need to update your bank account information? Using the same form noted above, simply indicate "Change" in the top-right corner and complete the form as indicated.

Please allow 30 days to process your EFT request.

- You will receive paper warrants until EFT has been established or your update request has been processed.
- > After 30 days, check with your bank to verify that EFT has been setup.

Please contact the Department at 303-866-4372 with any EFT questions.

Electronic Bulletin Notification

Like the new look of our Provider Bulletin? Sign up for electronic notification and never miss an issue! Our electronic notification contains a link to the latest bulletin and allows providers to receive important information up to a week sooner than those receiving bulletins via mail. The Department will

soon require all providers to receive electronic bulletin notifications, but why wait? Signing up is easy!

Medical Assistance Program enrolled providers who are not receiving electronic notifications can complete and submit their information through the "(MMIS) Provider Data Maintenance" option via the Web Portal.

Providers may also complete and submit the Publication Preferences form in the Provider Services Forms section of the Department's website at:

http://www.chcpf.state.co.us/ACS/Provider Services/Forms/Forms.asp.

Please fax or mail the completed form to the fiscal agent at the fax number or address on the form. *The Medical Assistance Program will not be responsible for undeliverable notifications due to incorrect email addresses.*

<u>Please Remember</u>: Providers may have only one email address on file with the fiscal agent.

May-June 2008 Provider Billing Workshops

Provider billing workshops include both Medical Assistance Program Billing instructions and a review of



Medical Assistance Program billing procedures. There are specific classes for new billers to the Medical Assistance Program and specialty training for different provider types. The May-June 2008 workshop calendar is included with this bulletin and will be posted on the

website. Additional schedules will also be included in future 2008 bulletins.

Who Should Attend?

New and experienced receptionists, front desk personnel, admission personnel, office managers, billing services, and other billers should attend the appropriate workshops.

Do I need Reservations?

Yes, reservations are necessary for *all workshops*.

Email reservations to: workshop.reservations@acs-inc.com **Or** Call Medical Assistance Program Provider Services to make reservations at:

1-800-237-0757 or 303-534-0146

Press "5" to make your workshop reservation. You must leave the following information:

- Medical Assistance Program provider billing number
- ➤ The date and time of the workshop
- ➤ The number of people attending and their names
- > Contact name, address and phone number

Without all of the requested information, your reservation will not be processed successfully. Your confirmation will be mailed to you within one (1) week of making your reservation.

If you do not receive a confirmation within one (1) week, please contact Provider Services and talk to a Provider Relations Representative.



All Workshops held in Denver are located at: ACS Denver Club Building 518 17th Street, 4th floor Denver, Colorado 80202





Beginning Billing Class Description

This class is for new billers, billers who would like a refresher, and billers who would like to network with other billers about the Colorado Medical Assistance Program.

Currently, the class covers in-depth information on resources, eligibility, timely filing, reconciling your remittance statements, and paper claim completion for the UB-04 and the CO1500. *This class does not cover any specialty billing information.*

The fiscal agent provides specialty training in their Denver office during April and October each year. Statewide training takes place during May and September each year.

Driving directions to ACS, Denver Club Building, 518 17th Street, 4th floor, Denver, CO:

Take I-25 toward Denver

Take exit 210A to merge onto W Colfax Ave (40 E), 1.1 miles

Turn left at Kalamath St, 456 ft.

Continue on Stout St, 0.6 miles

Turn right at 17th St, 0.2 miles

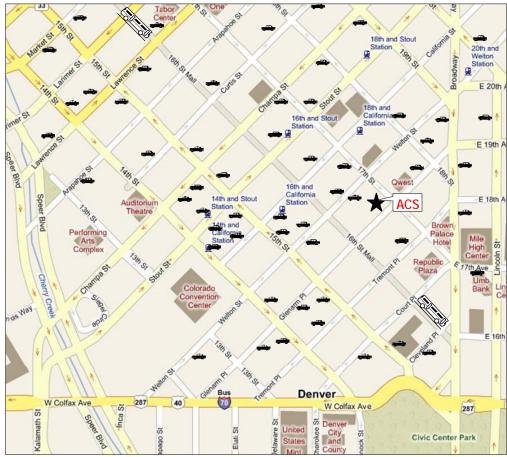
ACS is located in the Denver Club Building, on the west side of Glenarm Place at 17th Street (Glenarm is a two-way street).

Parking:

Parking is not provided by ACS and is limited in the Downtown Denver area.

Providers attending workshops are urged to carpool and arrive early to secure parking or use public transportation.

- E = Light Rail Station; A Light Rail map is available at: <u>http://www.rtd-denver.com/LightRail/Irmap.htm</u>
- **Free** MallRide; MallRide stops are located at every intersection between RTD's Civic Center Station and Union Station.
- Some of the commercial parking lots; Lots are available throughout the downtown area and the daily rates range from about \$5 to \$20.



Spring 2008 Statewide Workshop Locations

Grand Junction, CO Doubletree Hotel (New location) 743 Horizon Dr. Grand Junction, CO 81506 970-241-8888

Greeley, CO Greeley Guest House (New location)

5401 W. 9th St. Greeley, CO 80634 970-353-9373 Durango, CO Doubletree Hotel (New location) 501 Camino del Rio Durango, CO 81301 970-259-6580

Pueblo, CO Pueblo Convention Center 320 Central Main St. Pueblo, CO 81003 719-542-1100

Colorado Springs, CO

Embassy Suites Hotel 7290 Commerce Center Dr. Colorado Springs, CO 80919 719-599-9100

Ft. Collins, CO

Hilton Hotel 425 W. Prospect Rd. Ft. Collins, CO 80526 970-482-2626

May 2008 Statewide Workshop Calendar

	May 2008							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
				1	2	3		
4	5	6 – Grand Junction Basic Billing 8:30-11:30 am Beginning CO1500 11:30-1:00 Beginning UB04 11:30-1:00 Practitioner 2:00-4:00 pm IP/OP Hospital 2:00-4:00 pm	7	8 – Greeley Basic Billing 9:00-11:00 am Beginning CO1500 11:00-1:00 Beginning UB04 11:00-1:00 Practitioner 2:00-4:00 pm IP/OP Hospital 2:00-4:00 pm	9	10		
11	12 – Durango Basic Billing 8:30-10:30 am Beginning CO1500 11:30-1:00 Beginning UB04 11:30-1:00 Practitioner 2:00-4:00 pm IP/OP Hospital 2:00-4:00 pm	13	14 – Pueblo Basic Billing 9:00-10:00 am Beginning CO1500 11:00-1:00 Beginning UB04 11:00-1:00 Practitioner 2:00-4:00 pm FQHC/RHC 2:00-4:00 pm	15 – Colorado Springs Basic Billing 8:30-11:30 am Beginning CO1500 11:30-1:00 Beginning UB04 11:30-1:00 Practitioner 2:00-4:00 pm IP/OP Hospital 2:00-4:00 pm	16 – Fort Collins Basic Billing 9:00-10:00 am Beginning CO1500 11:00-1:00 Beginning UB04 11:00-1:00 Practitioner 2:00-4:00 pm FQHC/RHC 2:00-4:00 pm	17		
18	19	20	21	22	23	24		
25	26	27	28	29	30	31		

Statewide Specialty Class Descriptions

FQHC/RHC

This class is for billers using the UB-04/837I and CO1500/837P format. The class covers



billing procedures, Encounter Payments, common billing issues and guidelines specifically for FQHC/RHC providers.

Hospital

This class is for billers using the UB-04/8371 format. The class covers billing procedures,



common billing issues and guidelines specifically for: Inpatient Hospital, Out-patient Hospital

(This is **not** the class for FQHC/RHC – Please refer to the FQHC/RHC Class)

Practitioner

ASC

This class is for providers using the

CO1500/837P format. The class covers billing procedures, common billing issues and guidelines specifically for the following provider types:

- Anesthesiologists
- Independent Radiologists
- Family Planning
- Independent Labs
- Physician AssistantPhysicians, Surgeons

Nurse Practitioner

	June 2008 Denver Workshop Calendar							
1	2	3	4	5	6	7		
8	9	10 Beginning Billing Professional 9:00 am – 3:00 pm	11 Provider Enrollment 9 am - 12 pm	12 Beginning Billing Institutional 9:00 am – 3:00 pm	13	14		
15	16	17	18	19	20	21		
22	23	24	25	26	27	28		
29	30							



Please direct questions about Medical Assistance Program billing or the information in this bulletin to Medical Assistance Program Provider Services at:

303-534-0146 or 1-800-237-0757 (Toll free Colorado) and please remember to check the Provider Services section of The Department's website at: http://www.chcpf.state.co.us/ACS/Provider_Services/provider_services.asp

