



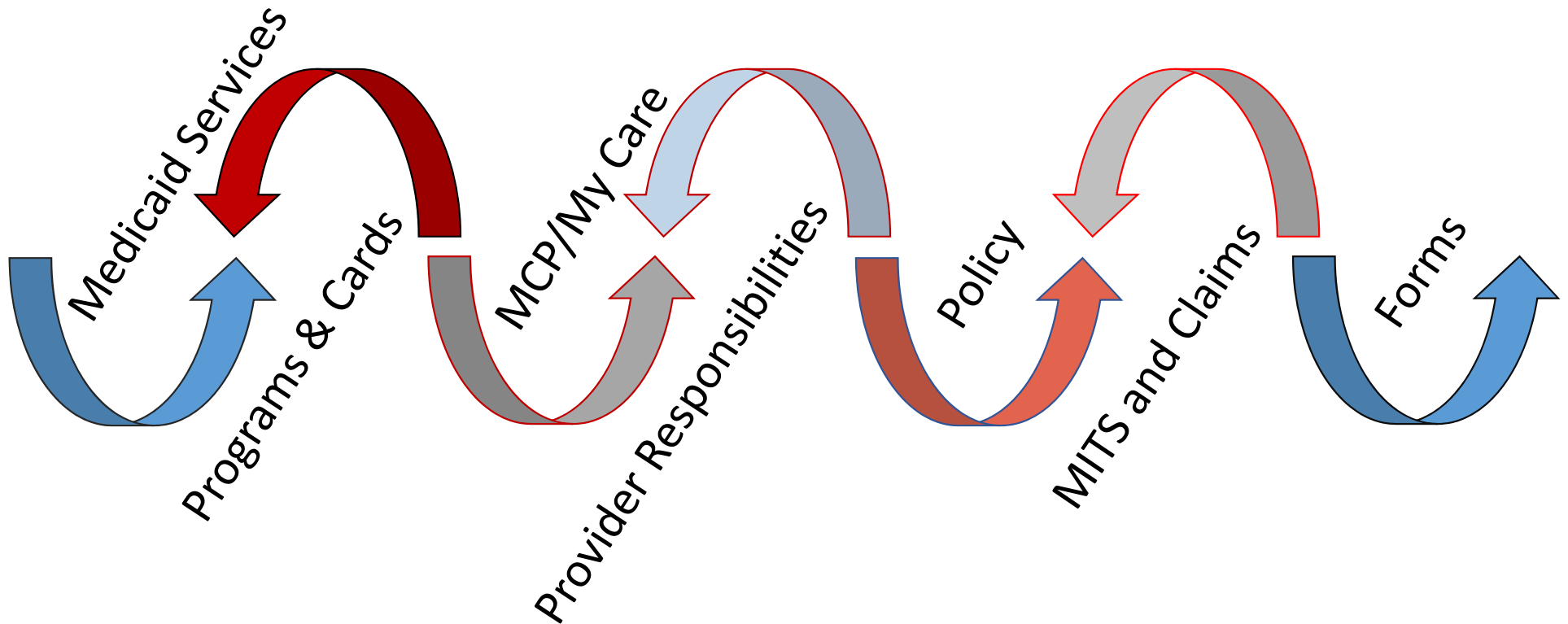
**Department of
Medicaid**

John R. Kasich, Governor
Barbara R. Sears, Director

Basic Billing for Ambulance & Wheelchair Van Transportation Providers

External Business Relations
2018

Agenda:



External Business Relations Team

Sarah Bivens

Ava Cottrell

Laura Gipson

Ed Ortopan

Janene Rowe

Chezré Willoughby

A dark blue downward-pointing arrow.

Manager - Meagan Grove

Medicaid Services



- Ohio Medicaid covers:
 - » Covered Families and Children
 - » Expansion Population
 - » Aged, Blind, or People with Disabilities
 - » Home and Community Based Waivers
 - » Medicare Premium Assistance
 - » Hospital Care Assurance Program
 - » Medicaid Managed Care

Medicaid Services

Medical Necessity: OAC 5160-1-01

Is the fundamental concept underlying the Medicaid Program



All services must meet accepted standards of medical practice

Medicaid Services

- IVR 1-800-686-1516
 - »Calls directed through the IVR prior to accessing the customer call center staff
 - »Staff are available weekdays from 8:00 a.m. to 4:30 p.m.
 - »Providers will be required to enter two out of the following three pieces of data: tax ID, NPI, or 7 digit Ohio Medicaid provider number



Medicaid Services

- Helpful phone numbers

- »Adjustments

- 614-466-5080

- »OSHIP (Ohio Senior Health Insurance Information Program)

- 1-800-686-1578

- »Coordination of Benefits Section

- 614-752-5768

- 614-728-0757 (fax)



Programs & Cards

Programs & Cards

- Ohio Medicaid
 - » This card is the traditional fee-for-service Medicaid card
 - » Issued monthly

Notice to Consumer: Please carry this card with you at all times and present this card whenever you request Medicaid services. If this card is lost or stolen, contact the county department of job and family services at once. Notice to Providers of Medical Services: If there is evidence of tampering or if this card is mutilated, contact the local county department of job and family services or check the Provider MITS Portal for eligibility. Questions regarding claims for service or eligibility should be directed to Provider Services at 1-800-686-1516. Note: Use the Medicaid ID for all claim submissions. <u>medicaid.ohio.gov</u> Consumer's Signature: _____	Fold	<table><tr><td>County</td><td>ALLEN</td><td rowspan="4">Ohio Medicaid</td></tr><tr><td>Case Number</td><td>5082482</td></tr><tr><td>Eligibility Begin Date</td><td>01/01/2018</td></tr><tr><td>Void After Date</td><td>01/31/2018</td></tr><tr><td colspan="2">Ohio Department of Medicaid medicaid.ohio.gov</td><td></td></tr><tr><td colspan="2">Consumer Hotline: 1-800-324-8680 [or TTY 1-800-292-3572]</td><td></td></tr></table>	County	ALLEN	Ohio Medicaid	Case Number	5082482	Eligibility Begin Date	01/01/2018	Void After Date	01/31/2018	Ohio Department of Medicaid medicaid.ohio.gov			Consumer Hotline: 1-800-324-8680 [or TTY 1-800-292-3572]		
County	ALLEN	Ohio Medicaid															
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Void After Date	01/31/2018																
Ohio Department of Medicaid medicaid.ohio.gov																	
Consumer Hotline: 1-800-324-8680 [or TTY 1-800-292-3572]																	

Programs & Cards

Supplemental Security Income (SSI)

- Automatically Eligible for Medicaid as long as eligible for SSI

Modified Adjusted Gross Income (MAGI)

- Children, parents, caretakers, and expansion

Aged, Blind, Disabled (ABD)

- 65+, or blind/disabled with no SSI

Programs & Cards

- Conditions of Eligibility and Verifications: OAC 5160-1-2-10
 - » Consumers must cooperate with requests from third-party insurance companies to provide additional information needed in order to authorize coverage
 - » Consumers must cooperate with requests from a Medicaid provider; managed care plan; or a managed care plan's contracted provider for additional information which is needed in order to bill third party insurances appropriately



Programs & Cards

- Conditions of Eligibility and Verifications

- »Providers may contact local CDJFS offices to report non-cooperative consumers

- »CDJFS may terminate eligibility if an individual fails or refuses, without good cause, to cooperate by providing necessary verifications or by providing consent for the administrative agency to obtain verification

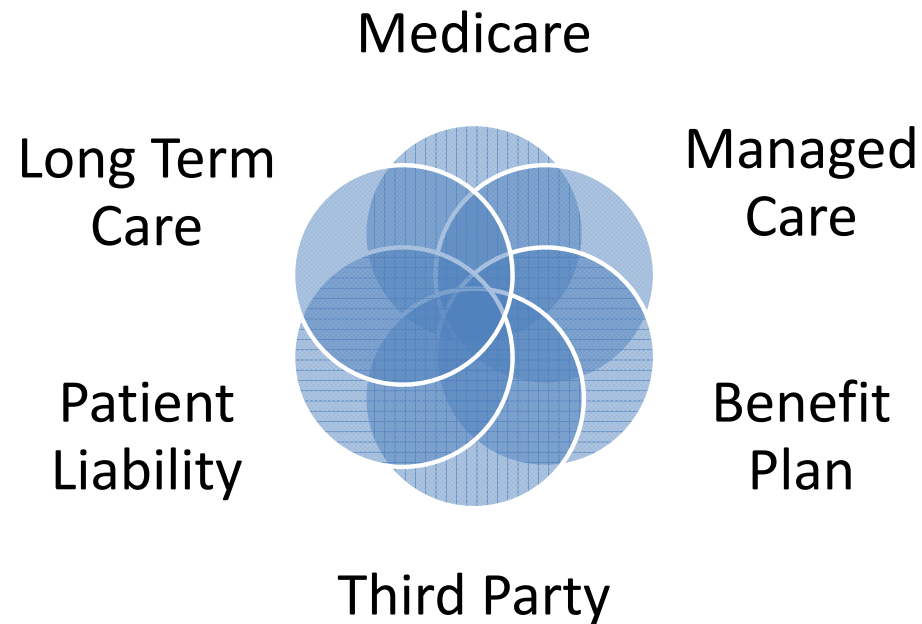


Programs & Cards

- Eligibility Search
 - » Full Medicaid eligibility on the MITS portal will show four (or more) benefit spans:
 - Medicaid
 - MRDD Targeted Case Management
 - Alcohol and Drug Addiction Services
 - Ohio Mental Health
 - » Additional spans when applicable:
 - Alternative Benefit Plan, for Extension adults
 - Medicaid School Program span, if applicable by age

Programs & Cards

- Eligibility Search, cont.
 - » Verification of the following:



Programs & Cards

- Eligibility Search



Welcome

[Super User](#) [Providers](#) [Cost Report](#) [Account](#) [Claims](#) [Episode Claims](#) **Eligibility** [Prior Authorization](#) [Reports](#) [Portal Admin](#) [Publications](#)

eligibility search [hospice enrollment](#)

Eligibility Verification Request

Medicaid Billing Number		Birth Date	
SSN		DOS Date Format	MM/DD/YYYY
Procedure Code		From DOS	01/11/2018
		To DOS	01/11/2018

*This information is only valid for 'from date' to end of the month searched.

Programs & Cards

- Eligibility Verification Request
 - »You can search up to 3 years at a time!! 

Welcome

[Super User](#) [Providers](#) [Cost Report](#) [Account](#) [Claims](#) [Episode Claims](#) **Eligibility** [Prior Authorization](#) [Reports](#) [Portal Admin](#) [Publications](#)

eligibility search [hospice enrollment](#)

Eligibility Verification Request ? ^

Medicaid Billing Number		Birth Date	
SSN		DOS Date Format	MM/DD/YYYY ☒ 
Procedure Code		From DOS	01/12/2015
		To DOS	01/11/2018
search			
clear			

*This information is only valid for 'from date' to end of the month searched.

Programs & Cards

- Eligibility Verification Request - results, cont.

Recipient Information					
Medicaid Billing Number			SSN		
Last Name			County of Residence	CUYAHOGA	
First Name			County of Eligibility		
Gender			County Office	http://jfs.ohio.gov/County/County_Directory.pdf	
Date of Birth			Number Bed Hold Days Used	Paid CY	
Date of Death					
Associated Child(ren) Search					

Benefit / Assignment Plan					
Benefit / Assignment Plan	Effective Date	End Date	Provider Name	Dental Co-Pay Amount	Vision Co-Pay Amount
Medicaid Schools	01/01/2018	01/31/2018		\$0.00	\$0.00
MRDD Targeted Case Mgmt	01/01/2018	01/31/2018		\$0.00	\$0.00
Alcohol and Drug Addiction Services	01/01/2018	01/31/2018		\$0.00	\$0.00
Ohio Mental health	01/01/2018	01/31/2018		\$0.00	\$0.00
Medicaid	01/01/2018	01/31/2018		\$0.00	\$0.00

Case/Cat/Seq Spenddown	
*** No rows found ***	

Programs & Cards

- Eligibility Verification Request - results, cont.

TPL									
Carrier Name	Carrier Number	NAIC	Policy Number	Policy Holder	Coverage Type	Coverage	Effective Date	End Date	Group Number
AARP HEALTH CARE	00570		082029958-1		IND	INPATIENT COVERAGE	01/30/2018	01/31/2018	PLAN-NV
AARP HEALTH CARE	00570		082029958-1		IND	PHYSICIAN/OUTPATIENT COVERAGE	01/30/2018	01/31/2018	PLAN-NV
AETNA US HEALTH	00250		W116635166		IND	INPATIENT COVERAGE	01/30/2018	01/31/2018	724775
AETNA US HEALTH	00250		W116635166		IND	PHYSICIAN/OUTPATIENT COVERAGE	01/30/2018	01/31/2018	724775
Managed Care									
Plan Name	Plan Description					Effective Date	End Date	Managed Care Benefits	
CARESOURCE	HMO, CFC					01/01/2018	01/31/2018		
Lock-In									
*** No rows found ***									
Medicare									
Coverage	Effective Date	End Date	Plan Name			Plan ID	Medicare ID		
PART A	12/01/2017	12/08/2017					272012289D6		
PART B	12/01/2017	12/08/2017					272012289D6		
Service Limitation									
*** No rows found ***									

Enter a Procedure Code on the Eligibility Verification Request panel to search for Service Limitations.

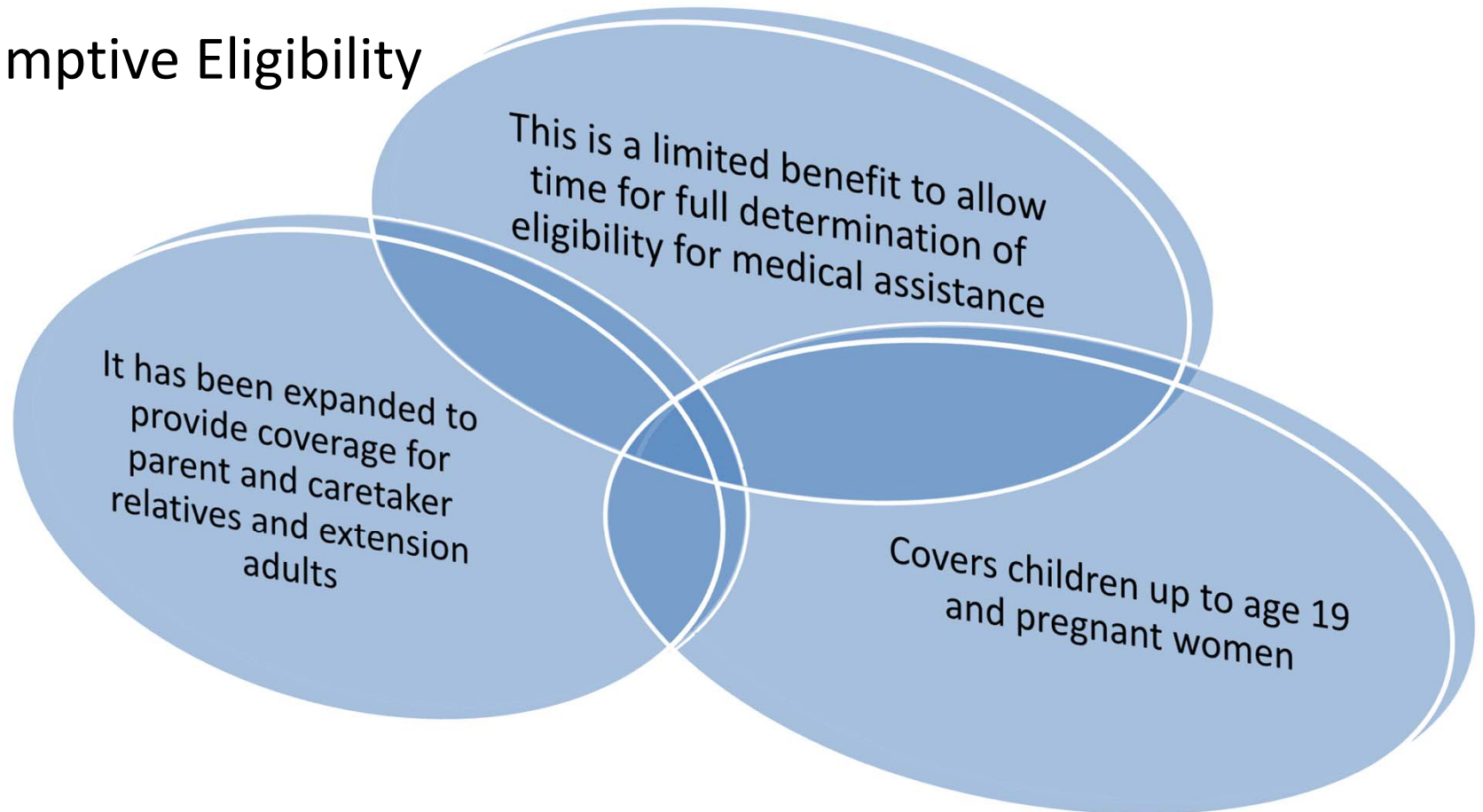
Programs & Cards

- Eligibility Verification Request - results, cont.

Level of Care Determinations						
LOC Requested	Status	Determination Date	LOC Determination	Description	LOC Begin Date	LOC End Date
		09/01/2017	NF; NF WAIVER; RSS	INTERMEDIATE (ILOC)	12/01/2017	12/08/2017
		08/23/2017	NF; NF WAIVER; RSS	INTERMEDIATE (ILOC)	12/01/2017	12/08/2017
				UNKNOWN LEVEL OF CARE	12/01/2017	12/07/2017
Patient Liability						
Financial Payer	Monthly Amount	Type	Effective Date	End Date		
DEFAULT	\$491.00	Pro-rated Nursing Home	12/01/2017	12/08/2017		
Long Term Care Facility Placements						
Facility Type		Date of Admission	Effective Begin Date of Medicaid Coverage	End Date of Medicaid Coverage	Date of Discharge	
NURSING FACILITY		07/25/2017	12/01/2017	12/08/2017		
Recipient Restricted Coverage						
*** No rows found ***						
Special Program						
*** No rows found ***						

Programs & Cards

- Presumptive Eligibility



Programs & Cards

- Some members will receive a Presumptive Eligibility letter

Ohio | Benefits

Presumptive Eligibility

NAME
ADDRESS
CITY/STATE/ZIP CODE

The following individuals have temporary Medicaid coverage under Presumptive Eligibility (PE). The Qualified Entity (QE) has enrolled these persons based on the unverified self-declaration of the patient's pregnancy, and/or household income, U.S. citizenship or qualified alien status, and Ohio residency.

Coverage will stop unless the individuals' Medicaid applications are processed.

Any individuals not given temporary coverage may still file applications for full Medicaid coverage.

APPROVED:

Name (First, M.I., Last Name)	Date of Birth	PE Type	Date Coverage Begins	Medicaid ID
NAME	03/17/1981	PE PREGNANT	02/15/2015	111111111111

Programs & Cards

- Other members will receive a Presumptive Eligibility Card

Notice to Consumer: Please carry this card with you at all times and present this card whenever you request Medicaid services. If this card is lost or stolen, contact the county department of job and family services at once. Notice to Providers of Medical Services: If there is evidence of tampering or if this card is mutilated, contact the local county department of job and family services or check the Provider MITS Portal for eligibility. Questions regarding claims for service or eligibility should be directed to Provider Services at 1-800-888-1518. Inpatient hospital services are not covered. Note: Use the Medicaid ID for all claim submissions. medicaid.ohio.gov Consumer's Signature: _____	Fold	Presumptive Medicaid County BUTLER Case Number 012345678910 Eligibility Begin Date 07/01/2013 Void After Date 08/30/2013 Ohio Department of Medicaid medicaid.ohio.gov Consumer Hotline: 1-800-324-8680 [or TTY 1-800-292-3572]
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Programs & Cards

Qualified Medicare Beneficiary (QMB)



Issued to qualified consumers who receive Medicare



Medicaid only covers their monthly Medicare premium, co-insurance and/or deductible after Medicare has paid



Reimbursement policy is set under 5160-1 and can result in a payment of zero dollars

Programs & Cards

Specified Low-Income Medicare Beneficiary (SLMB) & Qualifying Individual (QI-1)

Medicaid **ONLY** pays the Part B premium to
Medicare

This is **NOT** Medicaid eligibility
There is **NO** cost-sharing eligibility

Managed Care/MyCare

Managed Care Day One

- New recipients will be assigned to a Managed Care Plan the first day of the current month when a recipient is found eligible for Medicaid

	'The old way'	Day One
Recipient completes Application	5/3/2017	5/3/2017
Determined eligibility for Medicaid	5/17/2017	5/17/2017
Fee-For-Service	5/1/2017 → 5/31/2017	X
Managed Care Plan	6/1/2017 → 12/31/2299	5/1/2017 → 12/31/2299

Managed Care/MyCare

3 Population Groups Eligible for Managed Care

Medicaid Managed Care MAGI (CFC)

Medicaid Managed Care Non-MAGI (ABD)

Medicaid Managed Care Adult MAGI

- For the Adult Expansion Population

Managed Care/MyCare



- Managed Care Benefit Package
 - » Managed Care Plans must cover all medically necessary Medicaid covered services
 - » Some value-added services:
 - Care management to help members coordinate care and ensure they are getting the care that they need
 - Access to toll-free 24/7 hotline for medical advice, staffed by nurses
 - On-line searchable provider directory
 - Preventative care reminders
 - Expanded benefits including additional transportation options, and other incentives (varies among the MCPs)

Managed Care/MyCare

- Individuals with **optional enrollment** in Medicaid Managed Care Plan
 - »Native Americans that are members of a federally recognized tribe
 - »Home and Community Based waivers thru DODD effective 1/1/17



Managed Care/MyCare

- How do you know if someone is enrolled in Managed Care?
 - » Providers need to check the MITS provider portal each time **BEFORE** providing services to a Medicaid recipient
 - » The MITS provider portal will show if a recipient is enrolled in a Managed Care Plan based on the eligibility dates of service you enter
 - » For recipients enrolled in a MyCare Ohio Managed Care plan it will show if they are enrolled for **Dual Benefits** or **Medicaid Only**



Managed Care/MyCare

Benefit / Assignment Plan					
Benefit / Assignment Plan	Effective Date	End Date	Provider Name	Dental Co-Pay Amount	Vision Co-Pay Amount
MRDD Targeted Case Mgmt	12/01/2017	01/31/2018		\$0.00	\$0.00
Alcohol and Drug Addiction Services	12/01/2017	01/31/2018		\$0.00	\$0.00
Ohio Mental health	12/01/2017	01/31/2018		\$0.00	\$0.00
Medicaid	12/01/2017	01/31/2018		\$0.00	\$0.00
Case/Cat/Seq Spenddown					
*** No rows found ***					
TPL					
*** No rows found ***					
Managed Care					
Plan Name	Plan Description	Effective Date	End Date	Managed Care Benefits	
PARAMOUNT ADVANTAGE	HMO, ABD	12/01/2017	12/31/2017		
CARESOURCE	HMO, ABD	01/01/2018	01/31/2018		



Managed Care/MyCare

Managed Care Sample Card

**CareSource**[™]*Health Care with Heart*

Member Name	Date of Birth
Mary Doe	04-12-73
CareSource Member ID #: 12345678900	
MMIS #: 987654321000	Case #: 7654321000
Primary Care Provider/Clinic Name:	
Good, Iam A.	
Provider/Clinic Phone: (937) 123-4567	
Member Services: 1-800-488-0134 (TTY: 1-800-750-0750 or 711)	
24-hour Nurse Line: 1-866-206-0554 (TTY: 1-800-750-0750 or 711)	

Managed Care/MyCare

- “Traditional” Managed Care Plans
 - » Buckeye (Centene)
 - 866-296-8731 <http://www.buckeyehealthplan.com>
 - » Caresource
 - 800-488-0134 <http://www.CareSource.com/>
 - » Molina
 - 855-322-4079 <http://www.molinahealthcare.com>
 - » United HealthCare
 - 800-600-9007 <http://www.uhccommunityplan.com>
 - » Paramount
 - 419-887-2564 <mailto:advantagecompliance@promedica.org>

Managed Care/MyCare

Integrated Care Delivery System (ICDS) “MyCare Ohio”

- MyCare Ohio is a demonstration project that integrates Medicare and Medicaid services into one program
- MyCare Ohio operates in seven geographic regions covering 29 counties
- Project was extended for 2 additional years (ending 12/31/2019)

Managed Care/MyCare



- MyCare Ohio Benefits
 - » Package includes all benefits available through the traditional Medicare and Medicaid programs
 - Including Long Term Social Services (LTSS) and Behavioral Health, which is new to Managed Care
 - » Plans may elect to include additional value-added benefits in their health care packages

Managed Care/MyCare

- MyCare Ohio Eligibility
 - » In order to be eligible for MyCare Ohio an individual must be:
 - Eligible for all parts of Medicare (Parts A, B, and D) and be fully eligible for Medicaid
 - Over the age of 18
 - Reside in one of the demonstration project regions

Managed Care/MyCare

- Individuals that are exempt from MyCare Ohio
 - » Individuals with an ICF-IID level-of-care served in a ICF-IID waiver
 - » Individuals who have third-party insurance, including retirement benefits
 - » Individuals enrolled in PACE program



Managed Care/MyCare

Benefit / Assignment Plan					
Benefit / Assignment Plan	Effective Date	End Date	Provider Name	Dental Co-Pay Amount	Vision Co-Pay Amount
MRDD Targeted Case Mgmt	12/01/2017	01/31/2018		\$0.00	\$0.00
Alcohol and Drug Addiction Services	12/01/2017	01/31/2018		\$0.00	\$0.00
Ohio Mental health	12/01/2017	01/31/2018		\$0.00	\$0.00
Medicaid	12/01/2017	01/31/2018		\$0.00	\$0.00
Case/Cat/Seq Spenddown					
*** No rows found ***					
TPL					
*** No rows found ***					
Managed Care					
Plan Name	Plan Description		Effective Date	End Date	Managed Care Benefits
CARESOURCE	HMO, MyCare Ohio		12/01/2017	01/31/2018	Dual Benefits
Lock-In					
*** No rows found ***					
Medicare					
Coverage	Effective Date	End Date	Plan Name	Plan ID	Medicare ID
PART A	12/01/2017	01/31/2018			018562948A
PART B	12/01/2017	01/31/2018			018562948A
PART C	12/01/2017	01/31/2018	CARESOURCE MYCARE OHIO	H8452	018562948A
PART D	01/01/2018	01/31/2018	*H8452/001	001	018562948A
PART D	12/01/2017	12/31/2017	*H8452/001	001	018562948A

Managed Care/MyCare

MyCare Ohio Opt-In Sample Card

 		In an emergency, call 9-1-1 or go to the nearest emergency room (ER) or other appropriate setting. If you are not sure if you need to go to the ER, call your PCP or the 24-Hour Nurse Advice line.	
Member Name: <Cardholder Name>	 RxBin: 004336 RxPCN: MEDDADV RxGRP: RX5045	Member Service: 1-855-475-3163 (TTY: 1-800-750-0750 or 711)	Eligibility Verification: 1-800-488-0134
Member ID #: <Cardholder ID#>		Behavioral Health Crisis: 1-866-206-7361	Pharmacy Help Desk: 1-800-488-0134
Health Plan (80840)		Care Management: 1-855-475-3163	Claims Inquiry: 1-800-488-0134
MMIS Number: <Medicaid Recipient ID#>		24-Hour Nurse Advice: 1-866-206-7361 (TTY: 1-800-750-0750 or 711)	Provider Questions: 1-800-488-0134
PCP Name: <PCP Name>		Website: CareSource.com/MyCare	
PCP Phone: <PCP Phone>	Mail medical claims to: CareSource Attn: Claims Department P.O. Box 8730 Dayton, OH 45401-8738	Mail pharmacy claims to: CVS Caremark P.O. Box 52066 Phoenix, AZ 85072-2066	
H8452 - 001			



Managed Care/MyCare

Benefit / Assignment Plan					
Benefit / Assignment Plan	Effective Date	End Date	Provider Name	Dental Co-Pay Amount	Vision Co-Pay Amount
MRDD Targeted Case Mgmt	10/01/2017	01/31/2018		\$0.00	\$0.00
Alcohol and Drug Addiction Services	10/01/2017	01/31/2018		\$0.00	\$0.00
Ohio Mental health	10/01/2017	01/31/2018		\$0.00	\$0.00
Medicaid	10/01/2017	01/31/2018		\$0.00	\$0.00
Case/Cat/Seq Spenddown					
*** No rows found ***					
TPL					
*** No rows found ***					
Managed Care					
Plan Name	Plan Description	Effective Date	End Date	Managed Care Benefits	
BUCKEYE COMMUNITY HEALTH PLAN	HMO, MyCare Ohio	10/01/2017	01/31/2018	Medicaid Only	
Lock-In					
*** No rows found ***					
Medicare					
Coverage	Effective Date	End Date	Plan Name	Plan ID	Medicare ID
PART A	10/01/2017	01/31/2018			300685983A
PART B	10/01/2017	01/31/2018			300685983A
PART C	11/01/2017	01/31/2018	ANTHEM SENIOR ADVANTAGE PLUS	H3655	300685983A

Managed Care/MyCare

MyCare Ohio Opt-Out Sample Card

 Buckeye Community Health Plan - MyCare Ohio									
Member Name: <Cardholder Name> <Health Plan: <Card Issuer Identifier>> MMIS Number: <Medicaid Recipient ID#2> PCP Name: <PCP Name> PCP Phone: <PCP Phone>	RxBin: 600428 RxPCN: 0624000 RxID: <RxID#3>								
* Buckeye Medicaid Member Only * In an emergency, call 9-1-1 or go to the nearest emergency room (ER) or other appropriate setting. If you are not sure if you need to go to the ER, call your PCP or the 24-Hour Nurse Advice line. <table border="0"><tr><td>Member Service: 866-549-8289 TTY: 800-750-0750</td><td>Eligibility Verification: <866-246-4358></td></tr><tr><td>Behavioral Health Crisis: <866-549-8289></td><td>Pharmacy Help Desk: <877-935-8021></td></tr><tr><td>Care Management: <866-549-8289></td><td>Claim Inquiry: <866-246-4358></td></tr><tr><td>24-Hour Nurse Advice: <866-246-4358> TTY: 800-750-0750</td><td></td></tr></table> Website: http://mmp.bchpohio.com Send Medicaid claims to: Buckeye Community Health Plan PO Box 6200 Farmington, MO 63640 *Note: Member is eligible for Medicare through original Medicare or another health plan. You must submit Medicare claims to the member's primary care insurance.		Member Service: 866-549-8289 TTY: 800-750-0750	Eligibility Verification: <866-246-4358>	Behavioral Health Crisis: <866-549-8289>	Pharmacy Help Desk: <877-935-8021>	Care Management: <866-549-8289>	Claim Inquiry: <866-246-4358>	24-Hour Nurse Advice: <866-246-4358> TTY: 800-750-0750	
Member Service: 866-549-8289 TTY: 800-750-0750	Eligibility Verification: <866-246-4358>								
Behavioral Health Crisis: <866-549-8289>	Pharmacy Help Desk: <877-935-8021>								
Care Management: <866-549-8289>	Claim Inquiry: <866-246-4358>								
24-Hour Nurse Advice: <866-246-4358> TTY: 800-750-0750									

Managed Care/MyCare

MCPs providing “Traditional” Medicaid Managed Care

- Buckeye (Centene)
- Caresource
- Molina
- United Healthcare
- Paramount

MCPs participating in MyCare Ohio (ICDs)

- Buckeye (Centene)
- Caresource
- Molina
- United Healthcare
- Aetna



Managed Care/MyCare

Northwest

Aetna
Buckeye

Fulton
Lucas
Ottawa
Wood

Southwest

Aetna
Molina

Butler
Warren
Clinton
Hamilton
Clermont

West Central

Buckeye
Molina

Clark
Green
Montgomery

Central

Aetna
Molina

Union
Delaware
Franklin
Pickaway
Madison

East Central

Caresource
United

Summit
Portage
Stark
Wayne

Northeast Central

Caresource
United

Trumbull
Mahoning
Columbiana

Northeast

Caresource
Buckeye
United

Lorain
Cuyahoga
Lake
Geauga
Medina

Managed Care/MyCare

- MyCare Ohio Managed Care Plans
 - »Aetna
 - 855-364-0974 <http://www.aetnabetterhealth.com/ohio>
 - »Buckeye (Centene)
 - 866-296-8731 <http://www.bchpohio.com>
 - »Caresource
 - 800-488-0134 <http://www.CareSource.com/MyCare>
 - »Molina
 - 855-322-4079 <http://www.molinahealthcare.com/duals>
 - »United HealthCare
 - 800-600-9007 <http://www.Uhcconnected.com/ohio>

Managed Care/MyCare

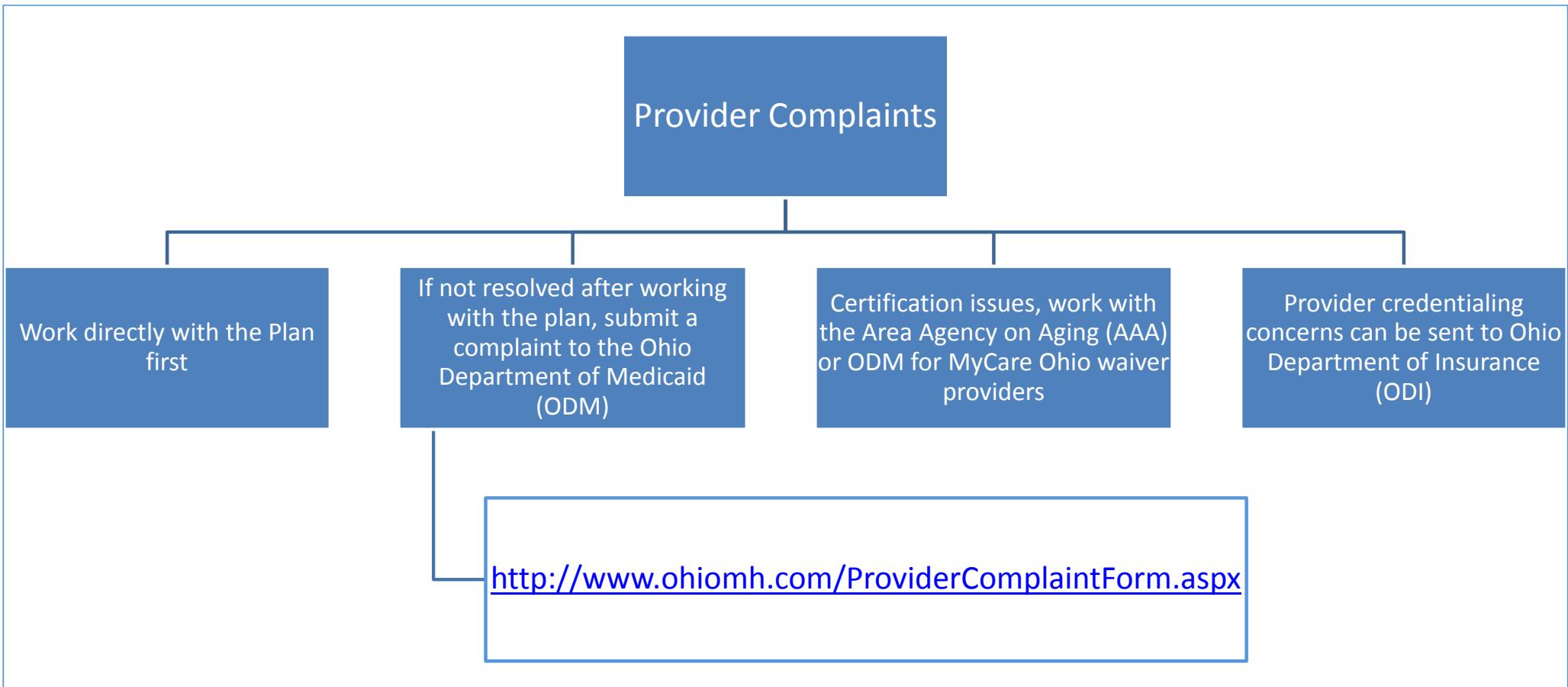
- Contracting with a MCP
 - »If a provider is interested in delivering services to a Managed Care member, a contract or agreement with the plan is necessary
 - »Each plan has a list of services that require prior authorization
 - »Each plan will have their own billing requirements; therefore, contact the plan for the specific requirements
 - »MyCare Ohio contracts are **separate** from ABD/CFC Managed Care plan contracts

Managed Care/MyCare

- Oversight of Managed Care Plans
 - » Managed Care Plans sign a Provider Agreement
 - » OAC 5160-26: Traditional Medicaid
 - » OAC 5160-58: MyCare Ohio
 - » Each MCP has a Contract Administrator at the Ohio Department of Medicaid



Managed Care/MyCare



Provider Responsibilities

Provider Responsibilities

- Provider Enrollment

- »There is a non-refundable application fee when an application is submitted to become a Medicaid provider

- This is a federal requirement

- The 2018 fee is \$569.00 per application

- The fee applies to organizational providers only (not individual providers, practitioners, or practitioner groups)

ENROLL NOW

Provider Responsibilities

- Provider Revalidation
 - »The 5 year revalidation is a federal requirement
 - »Make sure your mailing address is up to date in the Demographics panel in MITS
 - »Providers that do not revalidate will have their Medicaid agreement terminated
 - »The non-refundable application fee also applies to the revalidation of your provider agreement

**Provider Enrollment
Revalidation**

Provider Responsibilities

- Provider Agreement: OAC 5160-1-17.2

The provider agreement is a legal contract between the state and the provider



Accept the allowable reimbursements as payment-in-full



Maintain records for 6 years



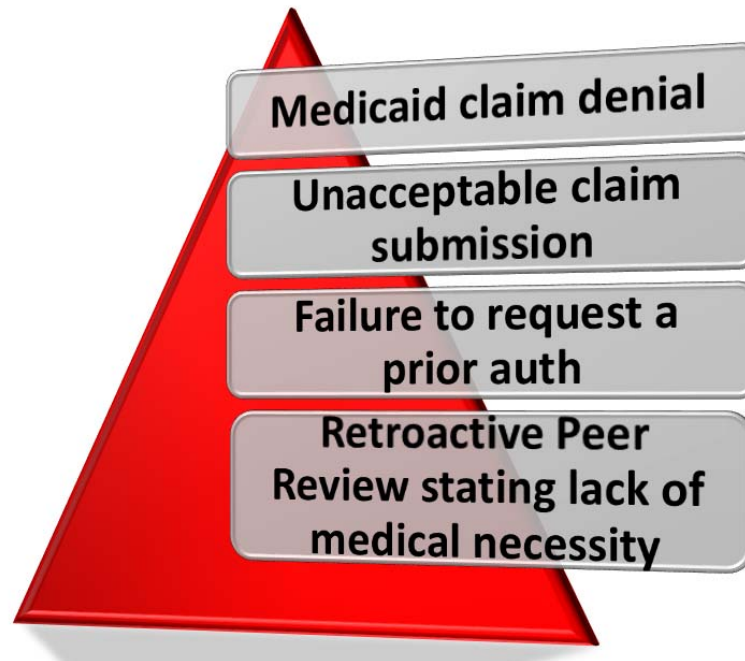
Not seek reimbursement for service(s) from the patient, any member of the family, or any other person

Provider Responsibilities

- General Reimbursement Principles: OAC 5160-1-02 and Medicaid Payment: OAC 5160-1-60
 - »The department's payment constitutes payment-in-full for any of our covered services
 - »Providers are expected to bill the department their Usual and Customary Charges (UCC)
 - »The department will reimburse the provider the lesser of the Medicaid maximum allowable rate (established fee schedule) or the UCC

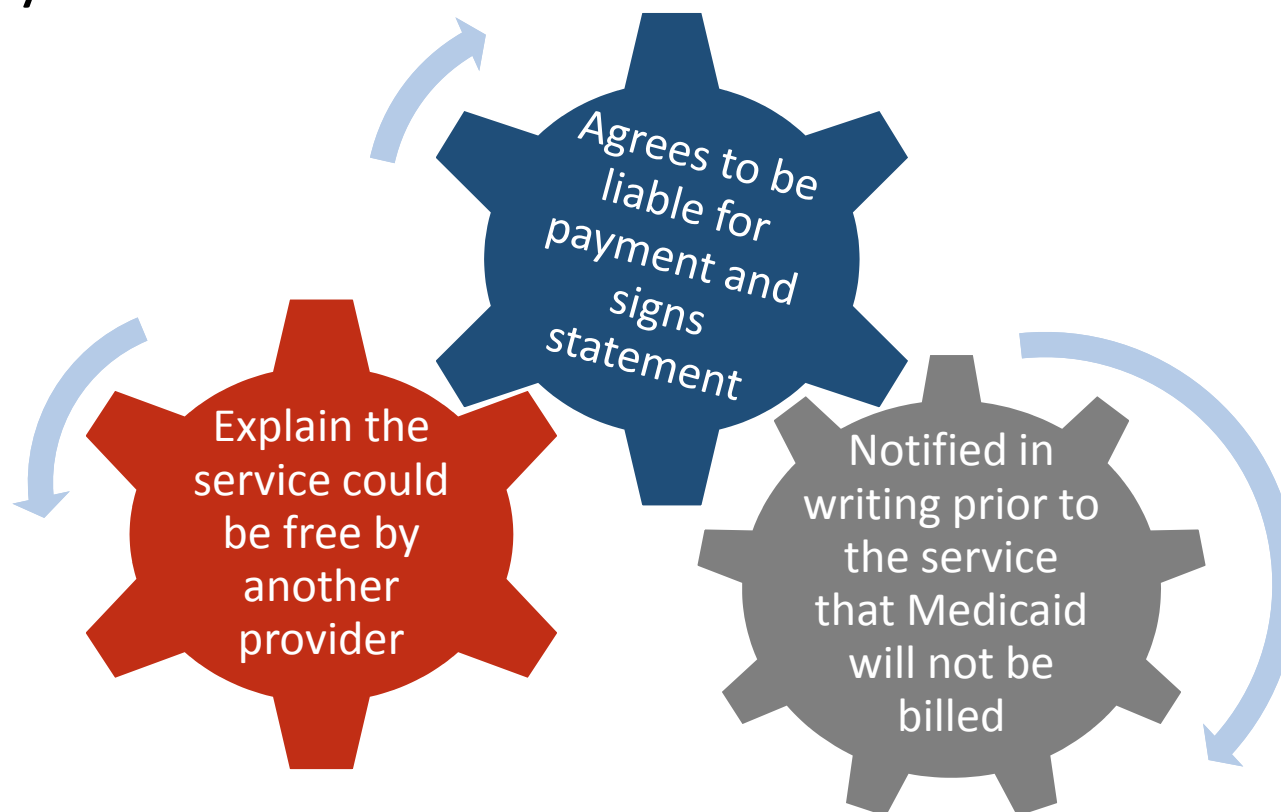
Provider Responsibilities

- Medicaid Consumer Liability: OAC 5160-1-13.1
 - »A provider may **NOT** collect and/or bill for any difference between the Medicaid payment and the provider's charge, as well as the following:



Provider Responsibilities

- When can you bill an Individual?



Provider Responsibilities

- Coordination of Benefits: OAC 5160-1-08
 - »The Ohio Revised Code requires that a Medicaid consumer provide notice to the department prior to initiating any action against a liable third party
 - »The department will take steps to protect its subrogation rights if that notice is not provided
 - »For questions, contact the Coordination of Benefits Section at 614-752-5768

Provider Responsibilities

- Electronic Funds Transfer
 - »ODM will start requiring Electronic Funds Transfer (EFT) for payment instead of paper warrants
 - »Benefits of direct deposit include:
 - Quicker funds-transferred directly to your account on the day paper warrants are normally mailed
 - No worry-no lost or stolen checks or postal holidays delaying receipt of your warrant
 - Address change-your payment will still be deposited into your banking account

<http://www.supplier.obm.ohio.gov/Update/Medicaid.aspx>

Provider Responsibilities

- Wheelchair Van Services: OAC 5160-15-22
 - » Payment may be made for the following services:
 - Transport by wheelchair van
 - Mileage, wheelchair van
 - Attendant services



Provider Responsibilities

- Ground Ambulance Services: OAC 5160-15-23
 - » Payment may be made for the following services:
 - Basic life support, provided in both a non-emergency and emergency
 - Advanced life support, level 1, both emergency and non-emergency
 - Advanced life support, level 2
 - Specialty care transport
 - Mileage, ground ambulance
 - Attendant service, ground ambulance

Provider Responsibilities

- Air Ambulance Services: OAC 5160-15-24
 - » Payment may be made for the following services:
 - Ambulance transport, fixed-wing
 - Ambulance transport, rotary-wing
 - Mileage, fixed-wing ambulance
 - Mileage, rotary-wing ambulance



Provider Responsibilities

- Surveillance and Utilization Review Section (SURS)

»Top ten provider types reviewed by SURS:

- | | |
|-------------------------------|-----------------------------------|
| 1. Home Health Services | 6. Wheelchair Van Services |
| 2. Durable Medical Equipment | 7. Hospice Services |
| 3. Skilled Nursing Facilities | 8. Ambulance Services |
| 4. Physician Services | 9. Prescribed Drugs |
| 5. Private Duty Nursing | 10. Labs |

Provider Responsibilities

- SURS, cont.
 - » Review records and/or claims for compliance with ODM rules which include:
 - Unauthorized services
 - Up-coding
 - Unbundling
 - Documentation issues

utilization

review

Provider Responsibilities

- SURS, cont.
 - » Limited Scope Reviews can be accomplished by:



Provider Responsibilities

- SURS, cont.
 - »Review details:
 - Up to 6 years can be reviewed by SURS
 - »Potential outcomes of Limited Scope Reviews:
 - No identified overpayment
 - Overpayment identification or referral to the Ohio Attorney General (Medicaid Fraud Control Unit)

Provider Responsibilities

- SURS, cont.

SURS Interest Calculation Spreadsheet

	PROVIDER NAME:			
	PROVIDER #:			
Enter Findings Amount:	\$4,068.31			
Interest Rate:	3.50%		As of 1/1/18 the interest rate has been increased to 4.50%!	
Enter last date of payment:	12/7/2011			
Enter Date of Letter/Memo:	10/12/2016			
Number of days:	1,771			
Interest to be paid:	\$690.89	Per Diem Rate:	\$0.3901	

Policy

Policy

- Policy Updates

»Policy updates from Ohio Medicaid announce the changes to the Ohio Administrative Code that may affect providers. There are two types of letters:

- Medical Assistance Letter (MAL)
- Medicaid Transmittal Letters (MTL)

<http://medicaid.ohio.gov/RESOURCES/Publications/ODMGuidance.aspx#161542-medicaid-policy>

Policy

- Modifiers

»Providers - > Billing - > Billing Instructions

- For Dates of Discharge and Dates of Service On or After 8/1/2017

DENTAL CLAIMS:

- Web Portal Billing Guide for Dental Claims
- EDI Companion Guide for Dental Claims

MODIFIERS:

- Modifiers recognized by ODM

DURABLE MEDICAL EQUIPMENT CLAIMS:

Policy

- Ordering, Referring and Prescribing Providers (ORP) 5160-1-17.9

Providers should ensure that services are being ordered, referred, or prescribed by an eligible provider who is enrolled in Medicaid

Providers may enroll as an ORP-only provider or as a Medicaid billing provider. ORP-only providers have an expedited screening process

The ordering physician/non-physician practitioner must be actively enrolled and must be of a specialty type that is eligible to order in the Ohio Medicaid program

Policy

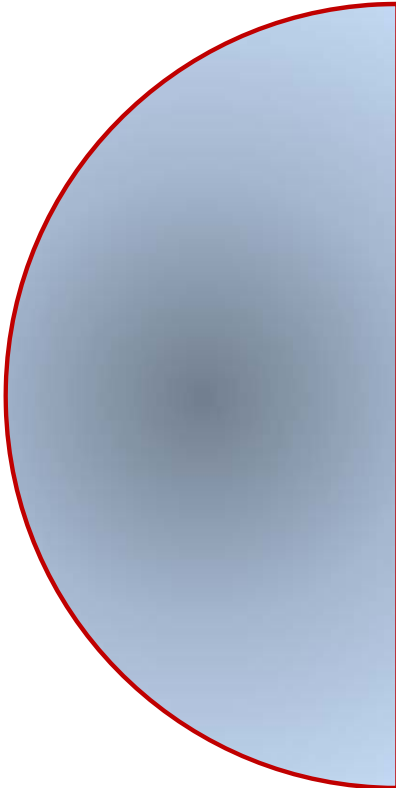
- Transportation service from an eligible provider: 5160-15-21
 - »The following practitioners may certify the necessity of **either** a wheelchair van service **or** an ambulance service:
 - Advanced Practice Registered Nurse (APRN)
 - Doctor of medicine, osteopathy or podiatric medicine
 - Physician Assistant

Policy

- Transportation service from an eligible provider: 5160-15-21
 - »The following practitioners may certify the necessity of a wheelchair van service:
 - Chiropractor
 - Licensed Practical Nurse (LPN) or Registered Nurse (RN)
 - Occupational or Physical Therapist
 - Psychologist
 - Certified rehabilitation counselor
 - Any other professional recognized by ODM as having the qualifications necessary to determine the need for a mobility device.

MITTS and Claims

MITS and Claims



Medicaid Information Technology System (MITS)

- MITS is a web-based application that is accessible via any modern browser
- MITS design is based upon the Medicaid Information Technology Architecture (MITA)
- MITS is able to process transactions in “real time”

MITS and Claims

- How do I access the MITS Portal?
 - »Go to <http://Medicaid.ohio.gov>
 - »Select the “Provider Tab” at the top
 - »Click on the “MITS Portal” on the right



MITS and Claims

- MITS Web Portal Navigation
 - »The “Copy”, “Paste”, and “Print” features all work in the MITS Portal
 - »Do **NOT** use the previous page function (back arrow) in your browser
 - »Do **NOT** use the enter key on the keyboard (use the Tab key or the mouse to move between fields)
 - »MITS Web Portal access will time-out after 15 minutes of inactivity in the system



MITS and Claims

- ORP search in MITS

Welcome,

Super User **Providers** Cost Report Account Trading Partners Claims Episode Claims Eligibility Prior Authorization Reports Portal Admin Security

Trade Files Admin

demographic maintenance 1099 information provider faq mits days report correspondence self attestation hospital cost report

ordering/referring/ prescribing search group affiliation group members cpc group cpc group members cpc accreditations cpc attestations

Ordering/Referring/Prescribing Search

Ordering Provider NPI

Ordering Provider Last Name

First, MI

*Date of Service

Search Results

Ordering Provider NPI	Ordering Provider Name
1268168168	SMITH, JOHN D
1034134734	SMITH, JOHN A
1422722122	SMITH, JOHN M
1206206106	SMITH, JOHN R
1237137537	SMITH, JOHN S
1446646046	SMITH, JOHN B
1019019719	SMITH, JOHN F
1245745245	SMITH, JOHN P



MITS and Claims

- ORP search in MITS, cont.

Welcome,

[Super User](#) [Providers](#) [Cost Report](#) [Account](#) [Trading Partners](#) [Claims](#) [Episode Claims](#) [Eligibility](#) [Prior Authorization](#) [Reports](#) [Portal Admin](#) [Security](#)
[Trade Files](#) [Admin](#)

[demographic maintenance](#) [1099 information](#) [provider faq](#) [mits days report](#) [correspondence](#) [self attestation](#) [hospital cost report](#)

[ordering/referring/ prescribing search](#) [group affiliation](#) [group members](#) [cpc group](#) [cpc group members](#) [cpc accreditations](#) [cpc attestations](#)

Ordering/Referring/Prescribing Search

? ^

Ordering Provider NPI
Ordering Provider Last Name
First, MI
*Date of Service

search

clear

Search Results

*** No rows found ***



MITS and Claims

- ORP search in MITS, cont.

Welcome,

Super User **Providers** Cost Report Account Trading Partners Claims Episode Claims Eligibility Prior Authorization Reports Portal Admin Security Trade Files Admin

demographic maintenance 1099 information provider faq mits days report correspondence self attestation hospital cost report
ordering/referring/ prescribing search group affiliation group members cpc group cpc group members cpc accreditations cpc attestations

Ordering/Referring/Prescribing Search ? ^

Ordering Provider NPI

Ordering Provider Last Name

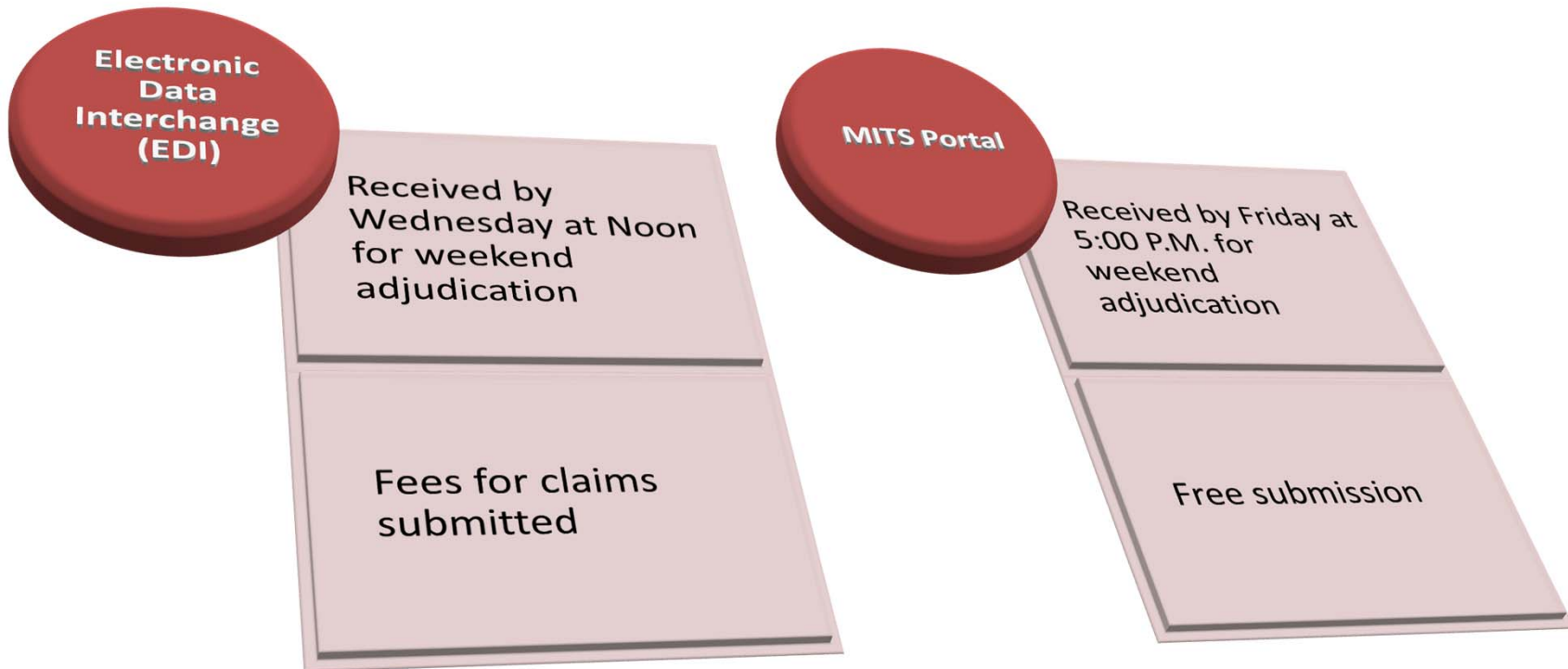
First, MI

*Date of Service

Search Results	
Ordering Provider NPI	Ordering Provider Name
1268168168	SMITH, JOHN D

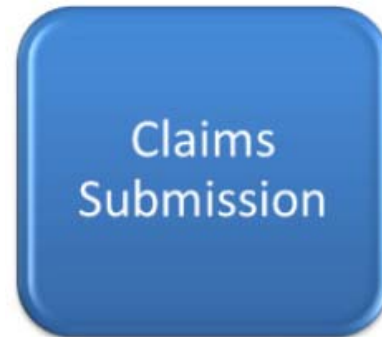
MITS and Claims

- Methods of Claim Submission



MITS and Claims

- Claim Submission
 - » Claim entry format is divided into sections or panels
 - » Each panel will have an asterisk (*) denoting that the fields are required
 - Some fields are situational for claims adjudication and do not have an asterisk





MITS and Claims

- Submission of a Professional Claim



MITS and Claims

- Submission of a Professional Claim, cont.

Professional Claim: NPI -		SERVICE INFORMATION	
BILLING INFORMATION		*Release of Information NOT ALLOWED TO RELEASE DATA	
ICN		From Date	
Claim Received Date		To Date	
Claim Type	M - PROFESSIONAL	Signature Source	
Provider ID	NPI	Accident Related To	
*Medicaid Billing Number		Accident State	
*Date of Birth		Accident Country	[Search]
Last Name		Accident Date	
First Name, MI		EPSDT Referral	
*Patient Account #	0	Prior Authorization #	
Medical Record #		Hospital Discharge Date	
Referring Provider #		Last Menstrual Period	
Rendering ID			
*Medicare Assignment	NOT ASSIGNED	TOTAL CHARGES	
Patient Amount Paid	\$0.00	Total Charges	\$0.00
*ICD Version	10	Medicaid Allowed Amount	\$0.00
		TPL Paid Amount	\$0.00
		Total Medicaid Paid Amount	\$0.00
		Medicaid CoPay Amount	\$0.00
		Note Reference Code	
		Notes	
Diagnosis			
*** No rows found ***			
Select row above to update -or- click add an item button below.			
delete add an item			
Header - Other Payer			
*** No rows found ***			
Select row above to update -or- click add an item button below.			
delete add an item			

MITS

- Submission of a Professional Claim, cont.

Diagnosis												
Sequence	Diagnosis Code	Description										
A												
Select row above to update -or- click add an item button below.												
delete add an item												
*Sequence		*Diagnosis Code		[Search]								
Header - Other Payer												
*** No rows found ***												
Select row above to update -or- click add an item button below.												
delete add an item												
Header - Other Payer Amounts and Adjustment Reason Codes												
Detail												
Item	FDOS	Units	Charges	Medicaid Allowed Amount	Status	Place of Service	Procedure Code	Modifier 1	Modifier 2	Modifier 3	Modifier 4	Final EAPG
A	1	0	\$0.00	\$0.00								
Select row above to update -or- click add an item button below.												
delete add an item copy												
Item 1 *From DOS To DOS *Units 0 *Charges \$0.00 Medicaid Allowed Amount \$0.00 Rendering Provider Submitted EAPG Initial EAPG Status												
*Place Of Service [Search] *Procedure Code [Search] Emergency Referred EPSDT Service/ Family Planning *Diagnosis Code Pointer Modifiers [Search] [Search] Final EAPG Pay Action												
NDC Detail - Other Payer ClaimCheck Additional Provider Information												

MITS and Claims

- Procedure Codes
 - » Wheelchair Van
 - A0130 – Base Rate
 - S0209 – Mileage
 - T2001 - Attendant



MITS and Claims

- Procedure Codes

- »Ground Ambulance

- A0424 – Ambulance Attendant
 - A0425 – Mileage
 - A0426 – Advanced Life Support, Level 1, Non-emergency
 - A0427 – Advanced Life Support, Level 1, Emergency
 - A0428 – Basic Life Support, Non-emergency
 - A0429 – Basic Life Support, Emergency
 - A0433 – Advanced Life Support, Level 2
 - A0434 – Specialty Care Transport



MITS and Claims

- Procedure Codes

- » Air Ambulance

- A0430 – Transportation by Fixed-wing Ambulance
 - A0431 – Transportation by Rotary-wing Ambulance
 - A0435 – Mileage, Fixed-wing ambulance 1st passenger only
 - A0436 – Mileage, Rotary-wing ambulance 1st passenger only



MITS and Claims

- Modifiers
 - » **U3** indicates a wheelchair van service provided in an ambulance
 - Used only with A0130, S0209 and T2001
 - » **U6** indicates a service that is unavailable when the vehicle arrives at destination
 - » **UA** indicates a *second* trip taken by same person on same day in same type of vehicle to or from the same type of location
 - » **UB** indicates a *third* trip taken by the same individual on the same day in the same type of vehicle to or from the same type of location



MITS and Claims

- Detail panel – Round Trip

Detail

Item	FDOS	Units	Charges	Medicaid Allowed Amount	Status	Place of Service	Procedure Code	Modifier 1	Modifier 2	Modifier 3	Modifier 4	Final EAPG
4	01/11/2018	7.00	\$29.75	\$0.00		41	S0209	HN				
3	01/11/2018	1.00	\$50.00	\$0.00		41	A0130	HN				
2	01/11/2018	6.00	\$25.50	\$0.00		41	S0209	NH				
1	01/11/2018	1.00	\$50.00	\$0.00		41	A0130	NH				

Select row above to update -or- click add an item button below.

delete

add an item

copy

Item

4

*From DOS

01/11/2018

To DOS

01/11/2018

*Units

7.00

*Charges

\$29.75

Medicaid Allowed Amount

\$0.00

Rendering Provider

Submitted EAPG

Initial EAPG

Status

Visit Start Time

Visit End Time

Service Duration

less than 90 days

*Place Of Service

41

[Search]

*Procedure Code

S0209

[Search]

Emergency

Referred EPSDT Service/
Family Planning

Diagnosis Code

Pointer

Modifiers

HN

[Search]

[Search]

[Search]

[Search]

Final EAPG

Pay Action

NDC

Detail - Other Payer

ClaimCheck

Additional Provider Information

MITS and Claims

- Detail Panel – Multiple Trips
 - » If a provider is providing multiple trips on the same day, all of the visits must be noted on a single claim
 - Ensure proper modifier is used for each trip



MITs and Claims

- Detail panel – Multiple Trips

Detail

Item	FDOS	Units	Charges	Medicaid Allowed Amount	Status	Place of Service	Procedure Code	Modifier 1	Modifier 2	Modifier 3	Modifier 4	Final EAPG
6	01/11/2018	2.00	\$2.00	\$0.00		99	S0209	DR				
5	01/11/2018	1.00	\$25.00	\$0.00		99	A0130	DR				
4	01/11/2018	1.00	\$1.00	\$0.00		99	S0209	PD				
3	01/11/2018	1.00	\$25.00	\$0.00		99	A0130	PD				
2	01/11/2018	4.00	\$4.00	\$0.00		99	S0209	RP				
1	01/11/2018	1.00	\$25.00	\$0.00		99	A0130	RP				

Select row above to update -or- click add an item button below.

delete

add an item

copy

Item

6

*From DOS

01/11/2018

To DOS

01/11/2018

*Units

2.00

*Charges

\$2.00

Medicaid Allowed Amount

\$0.00

Rendering Provider

Submitted EAPG

Initial EAPG

Status

Visit Start Time

Visit End Time

*Place Of Service

99

[Search]

*Procedure Code

S0209

[Search]

Emergency

Referred EPSDT Service/ Family Planning

Diagnosis Code

Pointer

Modifiers

DR

[Search]

[Search]

Final EAPG

Pay Action

MITS and Claims

- Detail Panel – Additional Trip
 - »If provider provides an additional trip taken for the same person on the same day in the same type of vehicle to or from the same type of location
 - »All of visits must be noted on a single claim
 - Ensure proper modifier is used for each trip



MITS and Claims

- Detail panel – Additional Trips

Detail

Item	FDOS	Units	Charges	Medicaid Allowed Amount	Status	Place of Service	Procedure Code	Modifier 1	Modifier 2	Modifier 3	Modifier 4	Final EAPG
8	01/11/2018	2.00	\$2.00	\$0.00		41	S0209	PR	UA			
A 7	01/11/2018	1.00	\$25.00	\$0.00		41	A0130	PR	UA			
A 6	01/11/2018	2.00	\$2.00	\$0.00		41	S0209	RP	UA			
A 5	01/11/2018	1.00	\$25.00	\$0.00		41	A0130	RP	UA			
A 4	01/11/2018	4.00	\$4.00	\$0.00		41	S0209	PR				
A 3	01/11/2018	1.00	\$25.00	\$0.00		41	A0130	PR				
A 2	01/11/2018	4.00	\$4.00	\$0.00		41	S0209	RP				
A 1	01/11/2018	1.00	\$25.00	\$0.00		41	A0130	RP				

Select row above to update -or- click add an item button below.

add an item

copy

Item

8

*From DOS

01/11/2018

To DOS

01/11/2018

*Units

2.00

*Charges

\$2.00

Medicaid Allowed Amount

\$0.00

Rendering Provider

Submitted EAPG

Initial EAPG

Status

*Place Of Service

41

[Search]

*Procedure Code

S0209

[Search]

Emergency

Referred EPSDT Service/ Family Planning

Diagnosis Code

Pointer

Modifiers

PR

[Search]

UA

[Search]

Final EAPG

Pay Action

MITs and Claims

- Entering the Ordering Provider's information

Detail

Item	FDOS	Units	Charges	Medicaid Allowed Amount	Status	Place of Service	Procedure Code	Modifier 1	Modifier 2	Modifier 3	Modifier 4	Final EAPG
A	4	01/11/2018	7.00	\$29.75		41	S0209	HN				
A	3	01/11/2018	1.00	\$50.00		41	A0130	HN				
A	2	01/11/2018	6.00	\$25.50		41	S0209	NH				
A	1	01/11/2018	1.00	\$50.00		41	A0130	NH				

Select row above to update -or- click add an item button below.

delete

add an item

copy

Item

4

*From DOS

01/11/2018

To DOS

01/11/2018

*Units

7.00

*Charges

\$29.75

Medicaid Allowed Amount

\$0.00

Rendering Provider

Submitted EAPG

Initial EAPG

Status

Visit Start Time

Visit End Time

Service Duration less than 90 days

*Place Of Service

41

[Search]

*Procedure Code

S0209

[Search]

Emergency

Referred EPSDT Service/ Family Planning

Diagnosis Code

Pointer

Modifiers

HN

[Search]

[Search]

Final EAPG

Pay Action

NDC

Detail - Other Payer

ClaimCheck

Additional Provider Information



MITS and Claims

- Entering the Ordering Provider's information

Rendering Provider		Modifiers	HN	[Search]		[Search]
Submitted EAPG				[Search]		[Search]
Initial EAPG		Final EAPG				
Status		Pay Action				
Visit Start Time						
Visit End Time						
Service Duration less than 90 days	☐					

NDC

Detail - Other Payer

ClaimCheck

Additional Provider Information

Additional Provider Information

*** No rows found ***

Select row above to update -or- click Add button below.

delete

add an item

Attachments

*** No rows found ***

Select row above to update -or- click add an item button below.

delete

add an item

MITS and Claims

- Entering the Ordering Provider's information, cont.

Rendering Provider

Submitted EAPG

Initial EAPG

Status

Visit Start Time

Visit End Time

Service Duration less than 90 days
☐

Modifiers

Final EAPG

Pay Action

NDC
Detail - Other Payer
ClaimCheck
Additional Provider Information

Additional Provider Information

Detail Item	Type of Provider	Provider #	Last Name	First Name, MI
A 0				

delete
add an item

*Detail Item
1
2
3
4

*Type of Provider

*Provider #

*Last Name

*First Name, MI

Attachments

*** No rows found ***

delete
add an item



MITS and Claims

- Entering the Ordering Provider's information, cont.

Rendering Provider		Modifiers	HN	[Search]		[Search]
				[Search]		[Search]
Submitted EAPG		Final EAPG				
Initial EAPG		Pay Action				
Status						
Visit Start Time						
Visit End Time						
Service Duration less than 90 days	☐					

NDC

Detail - Other Payer

ClaimCheck

Additional Provider Information

Additional Provider Information

Detail Item	Type of Provider	Provider #	Last Name	First Name, MI
A 0				

Type data below for new record.

delete

add an item

*Detail Item 1

*Type of Provider

*Provider #

*Last Name

*First Name, MI

Ordering Provider

Referring Provider

Supervising Provider

Attachments

*** No rows found ***

Select row above to update -or- click add an item button below.

delete

add an item

MITS and Claims

- Entering the Ordering Provider's information, cont.

Rendering Provider		Modifiers	HN	[Search]		[Search]
Submitted EAPG				[Search]		[Search]
Initial EAPG		Final EAPG				
Status		Pay Action				
Visit Start Time						
Visit End Time						
Service Duration less than 90 days	☐					

Additional Provider Information

Detail Item	Type of Provider	Provider #	Last Name	First Name, MI
A 0				

Type data below for new record.

*Detail Item

*Type of Provider

*Provider #

*Last Name

*First Name, MI

Attachments

*** No rows found ***

Select row above to update -or- click add an item button below.

MITS and Claims

- Once all fields have been completed
 - »Click the “submit” button at the bottom right
 - »You may “cancel” the claim at anytime, but the information will not be saved in MITS



MITS and Claims

- Adjudication will happen in “real time”, the claim status will show:
 - »Paid
 - »Denied
 - »Suspended



MITs and Claims

- Internal Control Number (ICN)
 - »The ICN replaced the Transaction Control Number (TCN)
 - »Each claim will be assigned a separate ICN

2018170357321

20	18	170	357	321
Region Code	Calendar Year	Julian Date	Claim Type/Batch Number	Number of Claim in Batch

MITS and Claims

- Internal Control Number (ICN), cont.
 - » Primary region codes on a new claim submission
 - 20** Electronic (EDI) 837 without attachment
 - 21** Electronic (EDI) 837 with an attachment
 - 22** Web Portal without attachment
 - 23** Web Portal with an attachment

*Region codes in 50's indicate an adjustment to your claim



MITS and Claims

- Portal Errors

- »If there are portal errors the claim status returned will be “NOT YET SUBMITTED” and the errors will be listed at the top of the claim submission screen
- »MITS will not accept a claim without all required fields completed

The following messages were generated:						
From DOS is required.						
Procedure is required.						
A valid Place Of Service is required						
A valid Procedure Code is required.						
Units must be greater than 0.						
Charges must be greater than \$0.00.						
A valid Medicaid Billing Number is required						
A valid Medicaid Billing Number and Date of Birth combination is required.						

MITS and Claims

- Special Billing Instructions, cont.
 - » This panel is used for claims over 365 days that meet timely filing requirements
 - » Enter the previously denied ICN and select “DELAYED SUBMISSION/RESUBMISSION” in the Reason dropdown menu
 - » MITS will bypass timely filing edits when appropriate

Supporting Data for Delayed Submission / Resubmission

DISCLAIMER: Documentation to justify the use of this panel and data entered must be retained for future audit purposes.

Previously Denied ICN or TCN Reason 

MITS and Claims

- Special Billing Instructions – Eligibility Delay
 - » If you are submitting a claim that is more than 365 days after the date of service due to a hearing decision or delay in the individual's eligibility determination, you can submit the claim via the MITS Portal
- The claim must be submitted within 180 days of the hearing decision or eligibility determination date

MITS and Claims

- Special Billing Instructions – Eligibility Delay, cont.
 - »In the Note Reference Code dropdown menu select “ADD”
 - »In the Notes box you will need to enter the hearing decision or eligibility determination information

Medicaid CoPay Amount	\$0.00
Note Reference Code	

MITS and Claims

- Special Billing Instructions – Eligibility Delay, cont.
 - »Hearing Decision: APPEALS^#####^CCYYMMDD
 - ##### is the hearing number and CCYYMMDD is the date on the hearing decision
 - »Eligibility Determination: DECISION^CCYYMMDD
 - CCYYMMDD is the date on the eligibility determination notice from the CDJFS

Notes	DECISION^20171225
-------	-------------------

MITS and Claims

- Medicare Denials

»If Medicare issues a denial and indicates that the patient is responsible for the payment, submit the claim to ODM by following these steps:

- Enter the claim in MITS
- Do not enter any Medicare information on the claim
- Complete and upload a ODM 6653 form and a copy of the Medicare EOB

A red rectangular stamp with the word "DENIED" in bold, capital letters, tilted slightly to the right.

MITS and Claims

- Attachment Panel

»This panel allows you to electronically upload an attachment onto your claim in MITS

The screenshot shows a web interface titled "Attachments". It features a table with two columns: "Type of Document" and "Transmission Type". The first row contains the letter "A". Below the table, there are "delete" and "add" buttons. A message states: "Type data below for new record." Below this, there are two paragraphs of text: "For attachments submitted via mail, not electronically attached, please send to the appropriate address. A button for printing a cover page and a button to view mailing addresses will appear after the claim has been submitted." and "For documents transmitted via Upload, an upload button will appear after the claim has been submitted. Only file types of gif, tiff, bmp, jpg, ppt, doc, xls, pdf, txt, and mdi can be uploaded." At the bottom, there are two dropdown menus labeled "*Type of Document" and "*Transmission Type".

Type of Document	Transmission Type
A	

delete add

Type data below for new record.

For attachments submitted via mail, not electronically attached, please send to the appropriate address. A button for printing a cover page and a button to view mailing addresses will appear after the claim has been submitted.

For documents transmitted via Upload, an upload button will appear after the claim has been submitted. Only file types of gif, tiff, bmp, jpg, ppt, doc, xls, pdf, txt, and mdi can be uploaded.

*Type of Document

*Transmission Type

MITS and Claims

- Attachment Panel, cont.
 - »Electronic attachments are accepted for Claims, Prior Authorization, Enrollment, and Re-enrollment processing
 - »Acceptable file formats:
 - BMP, DOC, DOCX, GIF, JPG, PDF, PPT, PPTX, TIFF, TXT, XLS, and XLSX
 - »Each attachment must be <50 MB in size
 - »Each file must pass an anti-virus scan in MITS
 - »A maximum of 10 attachments may be uploaded

MITs and Claims

- Claim Adjustment

»Claims with a status of ***Paid*** can be:

- Adjusted
- Voided
- Copied



cancel

adjust

void

copy claim

MITS and Claims

- Claim Adjustment, cont.

»To **ADJUST** a **Paid** claim:

- Open the claim requiring an adjustment
- Change and save the necessary information
- Click the “adjust” button



MITS and Claims

- Claim Adjustment, cont.

»Once you click the “adjust” button:

- A new claim is created and assigned a new ICN
- Refer to the information in the “Claim Status Information” and “EOB Information” area at the bottom of the page to see how your new claim has processed



MITS and Claims

- Claim Adjustment, Cont.



Adjusting up

2218180234001	Originally paid	\$45.00
5818185127250	Now paid	\$50.00
	Additional payment	\$5.00

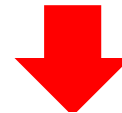


Adjusting down

2218172234001	Originally paid	\$30.00
5818173127250	Now paid	\$20.00
	Account Receivable	(\$10.00)

MITS and Claims

- Claim Adjustment, cont.
 - »To **VOID** a **Paid** claim:
 - Open the claim you wish to void
 - Click the “void” button at the bottom of the claim
 - The status is flagged as “non-adjustable” in MITS
 - An adjustment is automatically created and given a status of “denied”

**cancel****adjust****void****copy claim**

Claim Submission

- Claim Adjustment, cont.



Voided Claim

2218180234001

Originally paid \$45.00

5818185127250

Account receivable (\$45.00)

- * Make sure to wait until ***after*** the weekend's adjudication cycle to submit a new, corrected, claim if one is needed

MITS and Claims

- Claim Adjustment, cont.

»How to **COPY** a **Paid** claim:

- Open the claim you wish to copy
- Click the “copy claim” button at the bottom of the claim
- A new will be created, make and save all necessary changes
- The “submit” and “cancel” buttons will display at the bottom
- Click the “submit” button
- The claim will be assigned a new ICN

Copy
Copy
Copy
Copy



cancel

adjust

void

copy claim

MITS and Claims

- Claimcheck Edits
 - »Clinically oriented software tool that automatically identifies inappropriate code combinations and discrepancies in claims
 - »Will look at the coding accuracy of procedures, not medical necessity, and will prevent inappropriate payment for certain services which include:
 - Duplicate services (same person, same provider, same date)
 - Individual services that should be grouped or bundled
 - Mutually exclusive services
 - Services rendered incidental to other services
 - Services covered by a pre or post-operative period
 - Visits in conjunction with other services

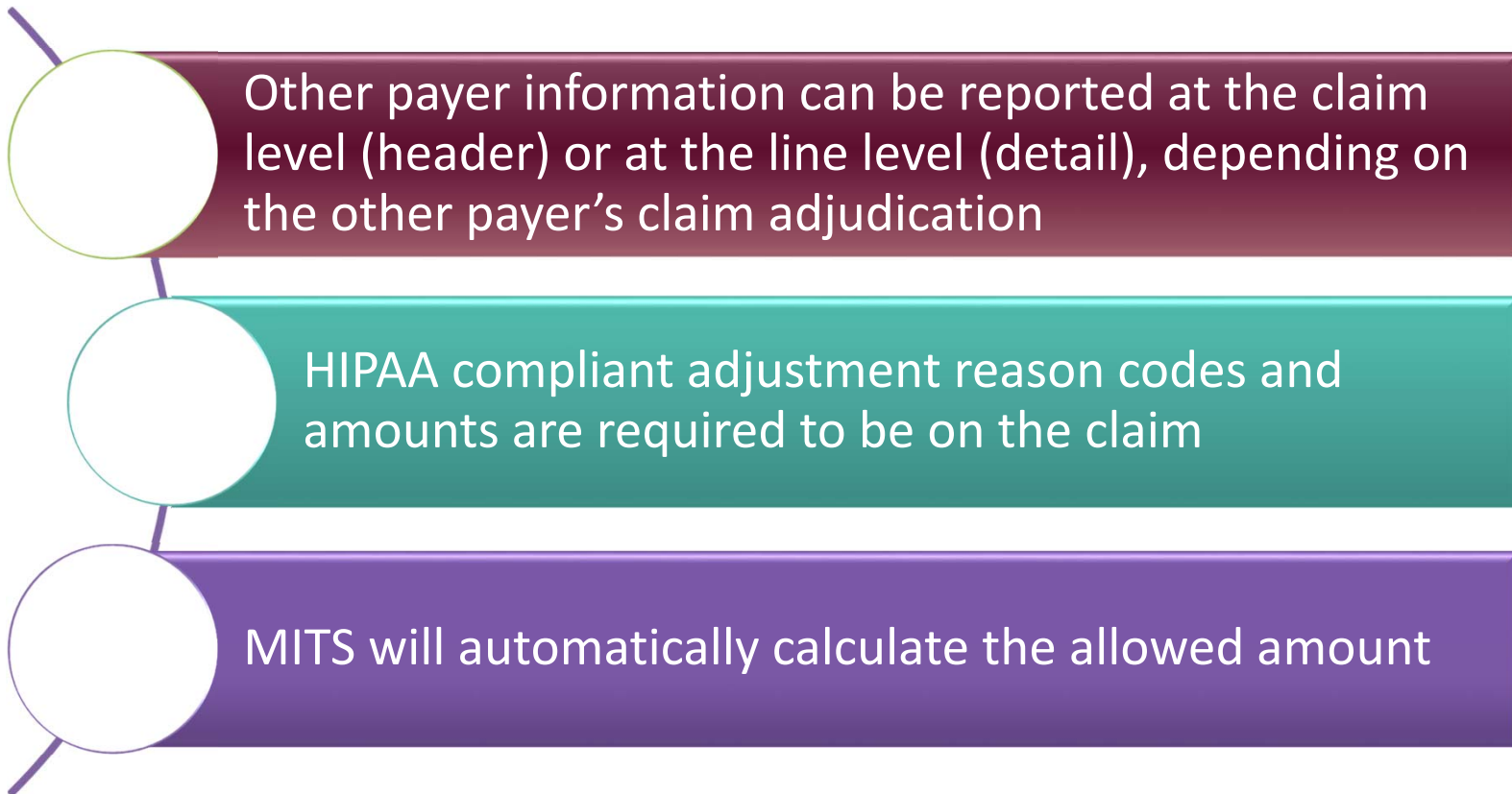
MITS and Claims

- The National Correct Coding Initiative (NCCI)
 - » Developed by the Centers for Medicare & Medicaid Services
 - To control inappropriate payment of claims from improper reporting of CPT and HCPCS codes
 - NCCI serves as a common model and standard for handling claims for procedures and services that are performed by one provider for one individual on a single date of service



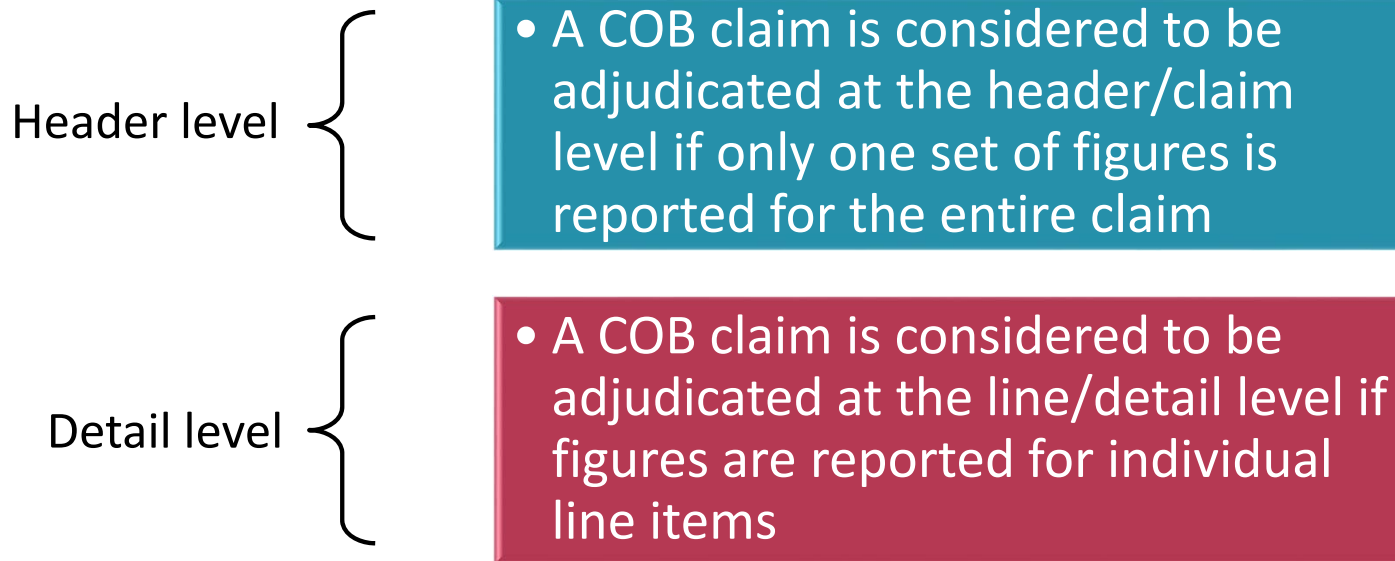
MITS and Claims

- Coordination of Benefit Claims (COB)



MITs and Claims

- Coordination of Benefit Claims (COB), cont.



MITS and Claims

- X12 Website

»The X12 website provides adjustment reason codes (ARCs) that must be entered on claims that involve other payers

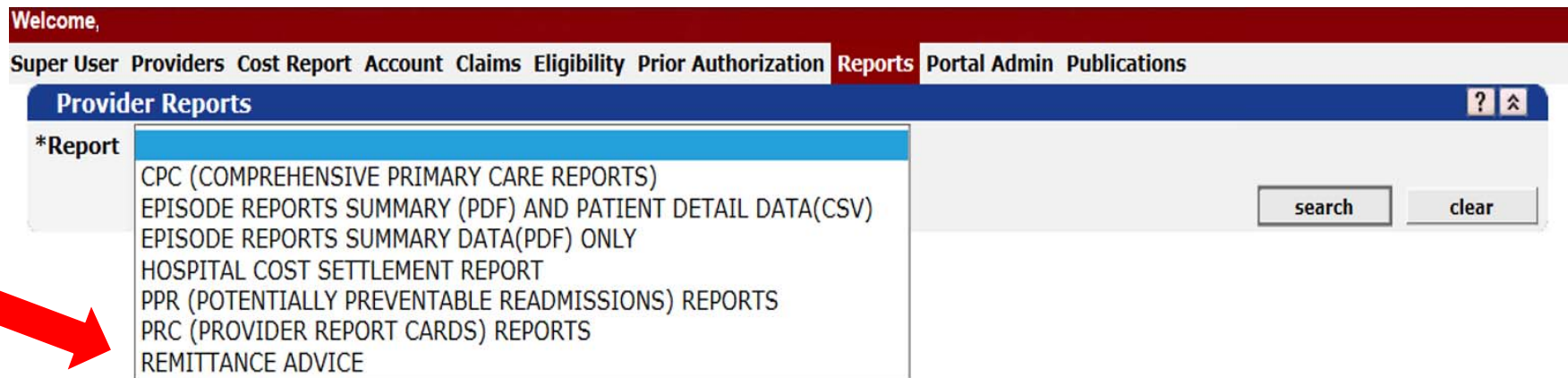
- <http://www.x12.org/codes/claim-adjustment-reason-codes/>



- **1** (Deductible)
- **2** (Coinsurance)
- **3** (Co-payment)
- **45** (Contractual Obligation/Write-Off)
- **96** (Non-covered services)

MITS and Claims

- Remittance Advice (RA)
 - »All claims processed are available on the MITS Portal
 - »Weekly reports become available on Wednesdays



The screenshot shows the MITS Portal interface. At the top is a red banner with 'Welcome,'. Below it is a navigation bar with links: Super User, Providers, Cost Report, Account, Claims, Eligibility, Prior Authorization, **Reports**, Portal Admin, and Publications. The 'Reports' link is highlighted. Below the navigation bar is a blue header for 'Provider Reports'. A dropdown menu is open, showing a list of report types. A red arrow points to the last item in the list, 'REMITTANCE ADVICE'.

Welcome,

Super User Providers Cost Report Account Claims Eligibility Prior Authorization **Reports** Portal Admin Publications

Provider Reports ? ^

*Report

- CPC (COMPREHENSIVE PRIMARY CARE REPORTS)
- EPISODE REPORTS SUMMARY (PDF) AND PATIENT DETAIL DATA(CSV)
- EPISODE REPORTS SUMMARY DATA(PDF) ONLY
- HOSPITAL COST SETTLEMENT REPORT
- PPR (POTENTIALLY PREVENTABLE READMISSIONS) REPORTS
- PRC (PROVIDER REPORT CARDS) REPORTS
- REMITTANCE ADVICE

search clear

MITs and Claims

- Remittance Advice (RA), cont.
 - »Select “Remittance Advice” and click search twice
 - »To see all remits to date, don’t enter any specific data

Super User Providers Cost Report Account Claims Eligibility Prior Authorization **Reports** Portal Admin Publications

Provider Reports ? ↗

*Report REMITTANCE ADVICE ▼

Payment Date

RA Number

Check/EFT Number

Please select the row to show the report

RA Number	Part Number	RA Date ▼
16161973	1	01/06/2018
16146862	1	12/30/2017
16145695	1	12/23/2017
16131620	1	12/22/2016
16116473	1	12/15/2016
16101611	1	12/08/2016
16086726	1	12/01/2016
16071717	1	11/25/2016
16056394	1	11/17/2016
16041108	1	11/10/2016

1 2 3 4 5 6 7 8 9 10 ... Next >

Websites

Websites

- Ohio Department of Medicaid home page

<http://Medicaid.ohio.gov>

- Ohio Department of Medicaid provider page

<http://Medicaid.ohio.gov/providers.aspx>

- MITS home page

<https://portal.ohmits.com/Public/Providers/tabId/43/Default.aspx>

- LAWriter

<http://codes.ohio.gov/oac/5160>



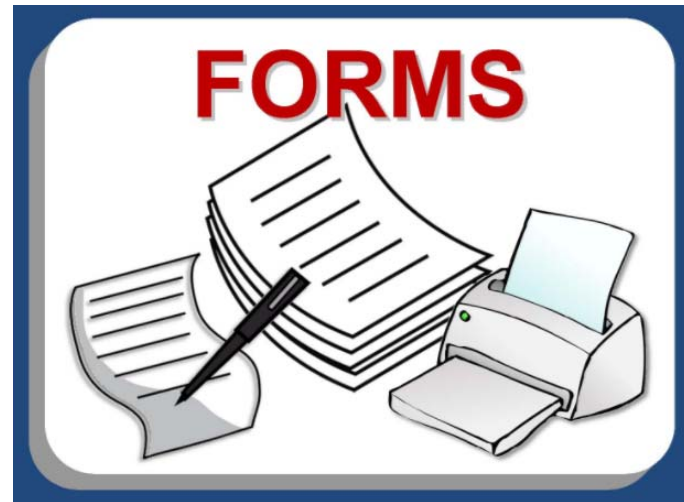
Websites

- Electronic Data Interchange (EDI)
 - »Information for Trading Partners
<http://medicaid.ohio.gov/PROVIDERS/Billing/HIPAAandEDIInformation.aspx>
 - »Companion Guides
<http://medicaid.ohio.gov/PROVIDERS/MITS/HIPAA5010Implementation.aspx>
 - »Technical Questions/EDI Support Unit
 - Transitioned partners contact DXC EDI Support
 - ❖844-324-7089
 - ❖OhioMCD-EDI-Support@dxc.com

Forms

Forms

- ODM 06614 – Health Insurance Fact Request
- ODM 06653 – Medical Claim Review Request
- ODM 10199 – Request for Approval of Claim Specialty Care Transport and Related Mileage



Questions

