



CABINET FOR HEALTH
AND FAMILY SERVICES

**Commonwealth of Kentucky
KY Medicaid**

**Provider Billing Instructions
for
Supports for Community Living
Provider Type – 33**

Version 6.1
August 13, 2026

Document Change Log

Version	Date	Name	Comments
1.0	04/19/2006	Tammy Delk	Updated with revisions requested by Commonwealth.
1.1	04/26/2006	Lize Deane	Updated with revisions requested by Commonwealth.
1.2	06/14/2006	Tammy Delk	Updated with revisions requested by Commonwealth.
1.3	08/18/2006	Ann Murray	Updated with revisions requested by Stayce Towles.
1.4	08/28/2006	Ann Murray	Updated with revisions requested by Stayce Towles.
1.5	08/31/2006	Ann Murray	Updated with revisions requested by Stayce Towles.
1.6	09/18/2006	Ann Murray	Replaced Provider Representative table. v1.3 – 1.6 are actually the same as revisions were made back-to-back and no publication would have been made
1.7	01/02/2007	Ann Murray	Updated with revisions requested by Stayce Towles.
1.8	01/30/2007	Ann Murray	Updated with revisions requested during walkthrough.
1.9	02/15/2007	Ann Murray	Updated Appendix B, KY Medicaid card and ICN.
2.0	02/21/2007	Ann Murray	Replaced Provider Rep table.
2.1	02/23/2007	Ann Murray	Revised according comment log Walkthrough. v1.7 – 2.1 are actually the same as revisions were made back-to-back and no publication would have been made
2.2	05/01/2007	Ann Murray	Updated and added claim forms and descriptors.
2.3	01/31/2008	Ann Murray	Updated
2.4	05/19/2008	Cathy Hill	Inserted revised provider rep list and presumptive eligibility per Stayce Towles.
2.5	03/09/2009	Cathy Hill	Made changes from KY Health Choices to KY Medicaid per Stayce Towles
2.6	03/11/2009	Cathy Hill	Revised contact info from First Health to Dept. for Medicaid Services per Stayce Towles

Version	Date	Name	Comments
2.7	03/30/2009	Ann Murray	Made global changes per DMS request. v2.5 – 2.7 are actually the same as revisions were made back-to-back and no publication would have been made
2.8	09/08/2009	Ann Murray	Replaced Provider Rep list.
2.9	10/21/2009	Ron Chandler	Replace all instances of “EDS” with “HP Enterprise Services”.
3.0	11/10/2009	Ann Murray	Replaced all instances of @eds.com with @hp.com. Removed the HIPAA section. v2.9 – 3.0 are actually the same as revisions were made back-to-back and no publication would have been made
3.1	03/09/2010	Ron Chandler	Insert new provider rep list.
3.2	06/01/2010	Ann Murray	Updated Field Locator 24A with “*Do not span date this field. Each line item must reflect a single date of service.”
3.3	01/18/2011	Ann Murray	Updated global sections.
3.4	11/29/2011	Brenda Orberson Ann Murray	Updated 5010 changes. DMS approved 12/27/2011, Renee Thomas
3.5	02/08/2012	Stayce Towles Ann Murray	Updated provider rep listing. DMS Approved 02/14/2012, John Hoffman
3.6	02/21/2012	Brenda Orberson Ann Murray	Updated due to typing error.
3.7	02/22/2012	Brenda Orberson Ann Murray	Global updates made to remove all references to KenPAC and Lockin. DMS Approved 03/09/2012, John Hoffman
3.8	04/05/2012	Stayce Towles Ann Murray	Updated provider rep listing. DMS Approved 04/11/2012, John Hoffman
3.9	05/21/2012	Stayce Towles Ann Murray	Updated sections 6.2.1 and 6.4 based upon HP recommendation with DMS approval from Sheila Davis. DMS Approved 06/04/2012, Karen Martin
3.10	08/15/2012	Stayce Towles Patti George	Section 6- Changed Taxonomy Qualifier from PXC to ZZ in form locators 24I and 33B per

Version	Date	Name	Comments
			CO18459. (Update of Provider Inquiry form approved by John Hoffman on 08/30/12)
3.11	01/24/2013	Vicky Hicks Patti George	Update section 1.2.2.2 to reflect former Passport Members having a choice of MCOs as of 1/1/2013. DMS Approved 02/27/2013, John Hoffman
3.12	06/03/2013	Vicky Hicks Patti George	Updates to NET PAYMENT and NET EARNINGS descriptions in Section 8.10.1 DMS Approved 07/09/2013, John Hoffman
3.13	08/12/2013	Stayce Towles Patti George	Update to section 5.10- Provider Rep listing.
4.0	12/5/2013	Vicky Hicks Stayce Towles	Update to section 6- add new CMS-1500 and instructions DMS approved 12/12/2013, John Hoffmann
4.1	1/17/14	Stayce Towles	Updates appendix for SCL2 procedure codes per Sheila Davis and James Kimble. Sheila Davis approved 1/23/14
4.2	03/28/2014	Stayce Towles	Updates to sections 1-5 per DMS and removed CMS 1500 (08/05). Approved 4/7/14 by Lee Guice.
4.3	03/05/2015	Stayce Towles	Add Michelle P Waiver codes in appendix and corrected procedure codes for PDS services for SCL2. DMS approved, Sheila Davis, 3/10/2015.
4.4	07/08/2015	Stayce Towles	Updated detailed instructions for field 21 – diagnosis indicator. Approved by John Hoffmann, OATS, 7/6/15.
4.5	07/16/2015	Stayce Towles	Updated place of service codes per CO 24859
4.6	06/24/2016	Vicky Hicks	Updated rep list.
4.7	02/10/2017	Vicky Hicks	Added “Disclaimer: The Billing Instructions Form Locator information enclosed are for the use of paper claim submission only. For Electronic claim submission information, please utilize the Companion Guides found at www.kymmis.com under Companion Guides and EDI Guides.” Approved by Charles Douglass, DMS, 2/1/17 Added information for form locators 17 and 17B regarding Referring and Ordering Providers. Approved by Charles Douglass, DMS, 2/8/2017

Version	Date	Name	Comments
4.8	05/17/2019	Vicky Hicks Mary Larson	Updated: 1) HP/HPE to DXC, hpe.com to dxc.com, 2) Provider Rep Table, 3) all forms, 4) DMS URLs in Introduction, 5) ICD-9/ICD-9-CM to ICD-10
4.9	02/04/2020	Vicky Hicks	Updated CPT code 96152 and added CPT code 96158 per CO31093.
5.0	03/30/2020	Vicky Hicks	Added Place of Service code 02 with effective date 3/6/2020 per CO31301.
5.1	04/06/2020	Vicky Hicks	Added U3 modifier to denote 'Overtime beyond 40 hours per week/same employee. Please refer to the COVID-19 Waiver Updates – Billing Instructions website for additional information'. Added Procedure Code S5170- Home Delivered Meals. Changes added by CO31314. Billing Instruction update approved by Cheryl Hannah.
5.2	07/17/2020	Vicky Hicks Mary Larson	Updated Provider Representative List extensions.
5.3	12/22/2020	Vicky Hicks Mary Larson	Updated the Cash Refund Documentation form. Form approved 03/06/2020 by John Hay, DMS. Updated <i>DXC Technology</i> to <i>Gainwell Technologies</i> or <i>Gainwell</i> , including all forms.
5.4	03/02/2021	Vicky Hicks Mary Larson	Edited the entire document for grammar, updated tables and reports, converted some lists to tables, added an acronym list as an Appendix.
5.5	10/27/2021	Vicky Hicks Mary Larson	Changed the logo on the title page and swipe card graphic per CO 33032. DMS approved 10/14/2021. Updated the Provider Representative List.
5.6	01/10/2022	Vicky Hicks	Further definition to timely filing added. Approved by Justin Dearing, DMS, 01/07/2022. Added Place of Service code 10 per CO33263 Change Humana MCO name and phone number. Approved per John Hoffmann, 01/12/2022.
5.7	10/19/2022	Mary Larson	Updated logo on title page.
5.8	03/03/2023	Vicky Hicks Mary Larson	Inserted a new Return to Provider letter.

Version	Date	Name	Comments
5.9	01/02/2025	Vicky Hicks Mary Larson	Updated the Provider Representative List, Contacts and Assigned Counties heading.
6.0	07/30/2025	Whitney Cole Mary Larson	Updated the Provider Representative List, Contacts and Assigned Counties heading.
6.1	08/13/2026	Vicky Hicks Mary Larson	Global updates made to acceptable Timely Filing documentation. DMS Approved 08/13/2026, Kelly Kitchen. This document is ADA Compliant, 09/16/2026.

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1 General

1.1 Introduction

Disclaimer: The Billing Instructions Form Locator information enclosed are for the use of paper claim submission only. For Electronic claim submission information, please utilize the Companion Guides found at www.kymmis.com under Companion Guides and EDI Guides.

These instructions are intended to assist persons filing claims for services provided to Kentucky (KY) Medicaid Members. Guidelines outlined pertain to the correct filing of claims and do not constitute a declaration of coverage or guarantee of payment.

Policy questions should be directed to the Department for Medicaid Services (DMS). Policies and regulations are outlined on the DMS website at:

<https://chfs.ky.gov/agencies/dms/Pages/default.aspx>

Fee and rate schedules are available on the DMS website at:

<https://chfs.ky.gov/agencies/dms/Pages/feesrates.aspx>

1.2 Member Eligibility

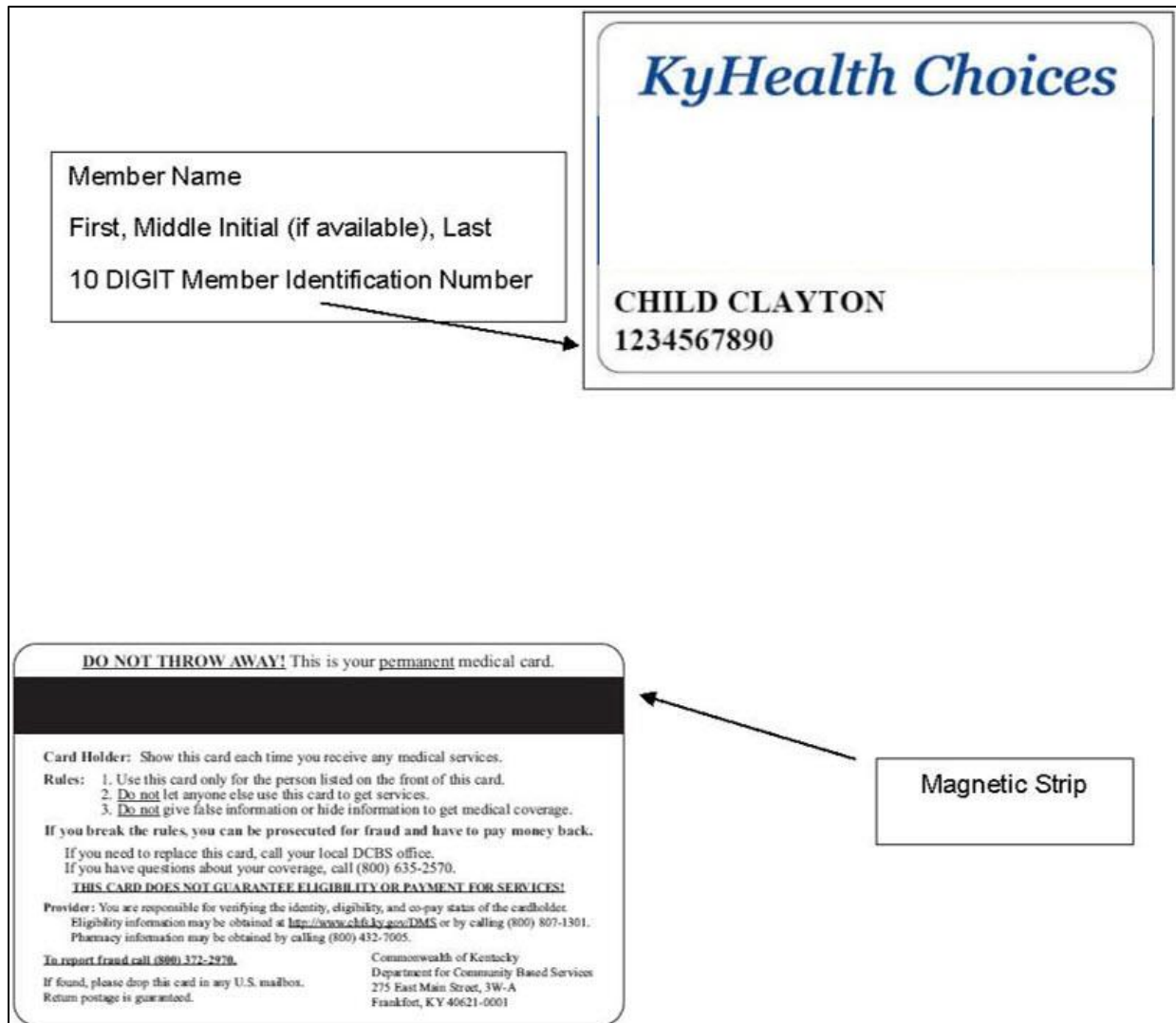
Members should apply for Medicaid eligibility through kynect (kyenroll.ky.gov) by phone at 1-855-4kynect (1-855-459-6328) or in person at their local Department for Community Based Services (DCBS) office. Members with questions or concerns can contact Member Services at 1-800-635-2570, Monday through Friday. This office is closed on holidays.

The primary identification for Medicaid-eligible members is the Kentucky Medicaid card. This is a permanent plastic card issued when the Member becomes eligible for Medicaid coverage. The name of the member and the member's Medicaid identification (ID) number are displayed on the card. The provider is responsible for checking identification and verifying eligibility before providing services.

Note: Payment cannot be made for services provided to ineligible members. Possession of a member identification card does not guarantee payment for all medical services.

1.2.1 Plastic Swipe KY Medicaid Card

Figure 1: Plastic Swipe KY Medicaid Card



Providers who wish to use the card's magnetic strip to access eligibility information may do so by contracting with one of several vendors.

1.2.2 Member Eligibility Categories

1.2.2.1 QMB and SLMB

Qualified Medicare Beneficiaries (QMB) and Specified Low-Income Medicare Beneficiaries (SLMB) are members who qualify for both Medicare and Medicaid. In some cases, Medicaid may be limited. QMB members have Medicare and full Medicaid coverage, as well. QMB-only members have Medicare, and Medicaid serves as a Medicare supplement only. A member with SLMB does not have Medicaid coverage; Kentucky Medicaid pays a "buy-in" premium for SLMB members to have Medicare but offers no claims coverage.

1.2.2.2 Managed Care Partnership

Medical benefits for persons whose care is overseen by a Managed Care Organization (MCO) are similar to those of Kentucky Medicaid, but billing procedures and coverage of some services may differ. Providers with MCO questions should contact the respective MCO provider services:

- Passport Health Plan (now known as Molina) at 1-800-578-0775
- WellCare of Kentucky at 1-877-389-9457
- Humana Healthy Horizons in Kentucky at 1-800-444-9137
- Aetna Better Health of KY at 1-855-300-5528
- United Health Care at 1-866-633-4449

1.2.2.3 KCHIP

The Kentucky Children's Health Insurance Program (KCHIP) provides coverage to children through age 18 who have no insurance and whose household income meets program guidelines. Children with KCHIP III are eligible for all Medicaid-covered services except Non-Emergency Transportation and Early Periodic Screening, Diagnosis, and Treatment (EPSDT) Special Services. Regular KCHIP children are eligible for all Medicaid-covered services.

For more information, access the KCHIP website at <http://kidshealth.ky.gov/en/kchip>.

1.2.2.4 Presumptive Eligibility

Presumptive Eligibility (PE) is a program that offers certain individuals and pregnant women temporary medical coverage. A treating physician or hospital may issue an Identification Notice to an individual if it is determined that the individual meets the criteria as described below. PE benefits are in effect up to 60 days from the date the Identification Notice is issued, or upon denial or issuance of Medicaid. The 60 days includes current month through end of the next month. This short-term program is intended to allow financially needy individuals to have access to medical services while they are completing the application process for full Medicaid benefits.

Reimbursement for services is different for presumptively eligible individuals depending on the method by which eligibility is granted. The two types of PE are as follows:

- PE for pregnant women
- PE for hospitals

1.2.2.4.1 PE for Pregnant Women

1.2.2.4.1.1 Eligibility

A determination of presumptive eligibility for a pregnant woman shall be made by a qualified provider who is enrolled as a Kentucky Medicaid provider in one of the following categories:

- A family or general practitioner
- A pediatrician
- An internist
- An obstetrician or gynecologist
- A physician assistant
- A certified nurse midwife
- An advanced practice registered nurse
- A federally qualified health care center
- A primary care center
- A rural health clinic
- A local health department

Presumptive eligibility shall be granted to a woman if she:

- Is pregnant
- Is a Kentucky resident
- Does not have income exceeding 195 percent of the federal poverty level established annually by the United States Department of Health and Human Services
- Does not currently have a pending Medicaid application on file with the DCBS
- Is not currently enrolled in Medicaid
- Has not been previously granted presumptive eligibility for the current pregnancy

and

- Is not an inmate of a public institution

1.2.2.4.1.2 Covered Services

Covered services for a presumptively eligible pregnant woman shall be limited to ambulatory prenatal services delivered in an outpatient setting and shall include:

- Services furnished by a primary care provider, including:
 - A family or general practitioner
 - A pediatrician
 - An internist
 - An obstetrician or gynecologist
 - A physician assistant
 - A certified nurse midwife
 - An advanced practice registered nurse

- Laboratory services
- Radiological services
- Dental services
- Emergency room services
- Emergency and nonemergency transportation
- Pharmacy services
- Services delivered by rural health clinics
- Services delivered by primary care centers, federally qualified health centers, and federally qualified health center look-alikes
- Primary care services delivered by local health departments

1.2.2.4.2 PE for Hospitals

1.2.2.4.2.1 Eligibility

A determination of presumptive eligibility can be made by an inpatient hospital participating in the Medicaid program using modified adjusted gross income for an individual who:

- Does not have income exceeding:
 - 138 percent of the federal poverty level established annually by the United States Department of Health and Human Services
 - 200 percent of the federal poverty level for children under age one and 147 percent of the federal poverty level for children ages 1 – 5 as established annually by the United States Department of Health and Human Services, if the individual is a targeted low-income child
- Does not currently have a pending Medicaid application on file with the DCBS
- Is not currently enrolled in Medicaid

and

- Is not an inmate of a public institution

1.2.2.4.2.2 Covered Services

Covered services for a presumptively eligible individual who meets the income guidelines above shall include:

- Services furnished by a primary care provider, including:
 - A family or general practitioner
 - A pediatrician
 - An internist
 - An obstetrician or gynecologist
 - A physician assistant
 - A certified nurse midwife
 - An advanced practice registered nurse
- Laboratory services
- Radiological services

- Dental services
- Emergency room services
- Emergency and nonemergency transportation
- Pharmacy services
- Services delivered by rural health clinics
- Services delivered by primary care centers, federally qualified health centers and federally qualified health center look-alikes
- Primary care services delivered by local health departments
- Inpatient or outpatient hospital services provided by a hospital

1.2.2.5 Breast & Cervical Cancer Treatment Program

The Breast & Cervical Cancer Treatment Program (BCCTP) offers Medicaid coverage to women who have a confirmed cancerous or pre-cancerous condition of the breast or cervix. In order to qualify, women must be screened and diagnosed with cancer by the Kentucky Women's Cancer Screening Program, be between the ages of 21 and 65, have no other insurance coverage, and not reside in a public institution. The length of coverage extends through active treatment for the breast or cervical cancer condition. Those members receiving Medicaid through BCCTP are entitled to full Medicaid services. Women who are eligible through BCCTP do not receive a Medicaid card for services. The enrolling provider will provide a printed document that is to be used in place of a card.

1.2.3 Verification of Member Eligibility

This section covers:

- Methods for verifying eligibility
- How to verify eligibility through an automated 800 number function
- How to use other proofs to determine eligibility
- What to do when a method of eligibility is not available

1.2.3.1 Obtaining Eligibility and Benefit Information

Eligibility and benefit information is available to providers via the following:

- Voice Response Eligibility Verification (VREV) available 24 hours/7 days a week at 1-800-807-1301
- KY HealthNet at <https://home.kymmis.com>
- The Department for Medicaid Services, Member Eligibility Branch at 1-800-635-2570, Monday through Friday, except holidays

1.2.3.1.1 Voice Response Eligibility Verification

Gainwell Technologies maintains a VREV system that provides member eligibility verification, as well as information regarding third party liability (TPL), Managed Care, PRO review, card issuance, co-pay, provider check write, and claim status.

The VREV system-generally processes calls in the following sequence:

1. Greet the caller and prompt for mandatory provider ID.
2. Prompt the caller to select the type of inquiry desired (eligibility, TPL, Managed Care, PRO review, card issuance, co-pay, provider check write, claim status, etc.).
3. Prompt the caller for the dates of service (enter four-digit year, for example, MMDDCCYY).
4. Respond by providing the appropriate information for the requested inquiry.
5. Prompt for another inquiry.
6. Conclude the call.

This system allows providers to take a shortcut to information. Users may key the appropriate responses (such as provider ID or member ID) as soon as each prompt begins. The number of inquiries is limited to five per call. The VREV spells the member name and announces the dates of service. Check amount data is accessed through the VREV voice menu. The Provider's last three check amounts are available.

1.2.3.1.2 KY HealthNet Online Member Verification

KY HealthNet online access can be obtained at <https://home.kymmis.com>. The KY HealthNet website is designed to provide real-time access to member information. Providers can download a User Manual to assist providers in system navigation. Providers with suggestions, comments, or questions should contact the Gainwell Electronic Claims Department at KY EDI Helpdesk@gainwelltechnologies.com or 1-800-205-4696.

All member information is subject to Health Insurance Portability and Accountability Act (HIPAA) privacy and security provisions, and it is the responsibility of the provider and the provider's system administrator to ensure all persons with access understand the appropriate use of this data. It is suggested that providers establish office guidelines defining appropriate and inappropriate uses of this data.

2 Electronic Data Interchange

Electronic Data Interchange (EDI) is structured business-to-business communications using electronic media rather than paper.

2.1 How to Get Started

All Providers are encouraged to utilize EDI rather than paper claims submission. To become a business-to-business EDI Trading Partner or to obtain a list of Trading Partner vendors, contact the Gainwell Electronic Data Interchange Technical Support Help Desk at:

Gainwell Technologies
P.O. Box 2100
Frankfort, KY 40602-2100
1-800-205-4696

Help Desk hours are between 7:00 a.m. and 6:00 p.m. Monday through Friday, except holidays.

2.2 Format and Testing

All EDI Trading Partners must test successfully with Gainwell and have Department for Medicaid Services (DMS) approved agreements to bill electronically before submitting production transactions. Contact the EDI Technical Support Help Desk at the phone number listed above for specific testing instructions and requirements.

2.3 Electronic Claims Submission Help

Providers with questions regarding electronic claims submission (ECS) may contact the EDI Help desk.

3 KY HealthNet

The KY HealthNet website allows providers to submit claims online via a secure, direct data entry function. Providers with internet access may utilize the user-friendly claims wizard to submit claims, in addition to checking eligibility and other helpful functions.

3.1 How to Get Started

All Providers are encouraged to utilize KY HealthNet rather than paper claims submission. To become a KY HealthNet user, contact our EDI helpdesk at 1-800-205-4696 or click the link below.

<https://chfs.ky.gov/agencies/dms/Pages/kyhealthnet.aspx>

3.2 KY HealthNet Companion Guides

Field-by-field instructions for KY HealthNet claims submission are available at:

<http://www.kymmis.com/kymmis/Provider Relations/KYHealthNetManuals.aspx>

4 General Billing Instructions for Paper Claim Forms

4.1 General Instructions

The Department for Medicaid Services is mandated by the Centers for Medicare and Medicaid Services (CMS) to use the appropriate form for the reimbursement of services. Claims may be submitted on paper or electronically.

4.2 Imaging

All paper claims are imaged, which means a digital photograph of the claim form is used during claims processing. This streamlines claims processing and provides efficient tools for claim resolution, inquiries, and attendant claim-related matters.

By following the guidelines below, providers can ensure claims are processed as they intend:

- USE BLACK INK ONLY
- Do not use glue
- Do not use more than one staple per claim
- Press hard to guarantee strong print density if the claim is not typed or computer generated
- Do not use white-out or shiny correction tape
- Do not send attachments smaller than the accompanying claim form

4.3 Optical Character Recognition

Optical Character Recognition (OCR) eliminates human intervention by sending the information on the claim directly to the processing system, bypassing data entry. OCR is used for computer generated or typed claims only. Information obtained mechanically during the imaging stage does not have to be manually typed, thus reducing claim processing time. Information on the claim must be contained within the fields using font 10 as the recommended font size in order for the text to be properly read by the scanner.

5 Additional Information and Forms

5.1 Claims with Dates of Service More than One Year Old

In accordance with federal regulations, claims must be received by Medicaid no more than 12 months from the date of service, or six months from the Medicare or other insurance payment date, whichever is later. "Received" is defined in 42 CFR 447.45 (d) (5) as "The date the agency received the claim as indicated by its date stamp on the claim."

Kentucky Medicaid includes the date received in the Internal Control Number (ICN). The ICN is a unique number assigned to each incoming claim and the claim's related documents during the data preparation process. Refer to Appendix A for more information about the ICN.

For claims more than 12 months old to be considered for processing, the provider must attach documentation showing timely receipt by DMS or Gainwell and documentation showing subsequent billing efforts, if any.

To process claims beyond the 12 month limit, you must attach to each claim form involved, a copy of a Claims in Process, Paid Claims, or Denied Claims section from the appropriate Remittance Statement no more than 12 months old, which verifies that the original claim was received within 12 months of the service date. Proof of timely filing documentation must show that the claim has been received and processed at least once every twelve month period from the service date.

Additional documentation that may be attached to claims for processing for possible payment is:

- A screen print from KY HealthNet verifying the eligibility issuance date and eligibility dates must be attached behind the claim
- A screen print from KY HealthNet verifying filing within 12 months from the date of service, such as the appropriate section of the Remittance Advice (RA) or from the Claims Inquiry Summary Page (accessed via the Main Menu's Claims Inquiry selection)
- A copy of the Medicare Explanation of Medicare Benefits received 12 months after service date but less than six months after the Medicare adjudication date
- A copy of the commercial insurance carrier's Explanation of Benefits (EOB) received 12 months after service date but less than six months after the commercial insurance carrier's adjudication date
- A copy of the MCO Paid remittance statement and a copy of the MCO Void remittance statement must be attached behind the claim when an MCO member's eligibility is retroactively changed to be a KY Medicaid member. Claim must be received and processed by KY Medicaid within one year of the MCO Void EOB date

5.2 Retroactive Eligibility (Back-Dated) Card

Aged claims for members whose eligibility for Medicaid is determined retroactively may be considered for payment if filed within one year from the eligibility issuance date. Claim submission must be within 12 months of the issuance date. A copy of the KY HealthNet card issuance screen must be attached behind the paper claim.

5.3 Unacceptable Documentation

Copies of previously submitted claim forms, providers' in-house records of claims submitted, or letters detailing filing dates are not acceptable documentation of timely billing. Attachments must prove the claim was received in a timely manner by Gainwell.

5.4 Third Party Coverage Information

5.4.1 Commercial Insurance Coverage (this does NOT include Medicare)

When a claim is received for a member whose eligibility file indicates other health insurance is active and applicable for the dates of services, and no payment from other sources is entered on the Medicaid claim form, the claim is automatically denied unless documentation is attached.

5.4.2 Documentation that May Prevent a Claim from Being Denied for Other Coverage

The following forms of documentation prevent claims from being denied for other health insurance when attached to the claim.

1. Remittance statement from the insurance carrier that includes:
 - a. Member name
 - b. Date(s) of service
 - c. Billed information that matches the billed information on the claim submitted to Medicaid

and

- d. An indication of denial or that the billed amount was applied to the deductible

Note: Rejections from insurance carriers stating "additional information necessary to process claim" is not acceptable.

2. Letter from the insurance carrier that includes:
 - a. Member name
 - b. Date(s) of service(s)
 - c. Termination or effective date of coverage (if applicable)
 - d. Statement of benefits available (if applicable)
- and**
- e. The letter must have a signature of the insurance representative or be on the insurance company's letterhead
 3. Letter from a provider that states they have contacted the insurance company via telephone. The letter must include the following information:
 - a. Member name
 - b. Date(s) of service
 - c. Name of insurance carrier
 - d. Name of and phone number of insurance representative spoken to or a notation indicating a voice automated response system was reached
 - e. Termination or effective date of coverage

and

- f. Statement of benefits available (if applicable)

4. A copy of a prior remittance statement from an insurance company may be considered an acceptable form of documentation if it is:
 - a. For the same member
 - b. For the same or related service being billed on the claim

and

- c. The date of service specified on the remittance advice is no more than six months prior to the claim's date of service

Note: If the remittance statement does not provide a date of service, the denial may only be acceptable by Gainwell if the date of the remittance statement is no more than six months from the claim's date of service.

5. Letter from an employer that includes:
 - a. Member name
 - b. Date of insurance or employee termination or effective date (if applicable)
- and**
- c. Employer letterhead or signature of company representative

5.4.3 When there is No Response within 120 Days from the Insurance Carrier

When the other health insurance has not responded to a provider's billing within 120 days from the date of filing a claim, a provider may complete a TPL Lead Form. Write "no response in 120 days" on either the TPL Lead Form or the claim form, attach it to the claim and submit it to Gainwell. Gainwell overrides the other health insurance edits and forwards a copy of the TPL Lead Form to the TPL Unit. A member of the TPL staff contacts the insurance carrier to see why they have not paid their portion of liability.

5.4.4 For Accident and Work-Related Claims

For claims related to an accident or work-related incident, the provider should pursue information relating to the event. If an employer, individual, or an insurance carrier is a liable party but the liability has not been determined, claims may be submitted to Gainwell with an attached letter containing any relevant information, such as, names of attorneys, other involved parties, and/or the member's employer to:

Gainwell Technologies
ATTN: TPL Unit
P.O. Box 2107
Frankfort, KY 40602-2107

5.4.4.1 TPL Lead Form

Figure 2: Third Party Liability Lead Form

Gainwell Technologies		<i>Gainwell Technologies Attention: TPL Unit P.O. Box 2107 Frankfort, KY 40602-2107</i>	
THIRD PARTY LIABILITY LEAD FORM			
Provider Name: _____	Provider #: _____		
Member Name: _____	Member #: _____		
Address: _____	Date of Birth: _____		
From Date of Service: _____	To Date of Service: _____		
Date of Admission: _____	Date of Discharge: _____		
Insurance Carrier Name: _____			
Address: _____			
Policy Number: _____	Start Date: _____	End Date: _____	
Date Claim was Filed with Insurance Carrier: _____			
Please check the one that applies:			
☐ No Response in Over 120 Days			
☐ Policy Termination Date: _____			
☐ Other: Please explain in the space provided below			
Contact Name: _____		Contact Telephone #: _____	
Signature: _____		Date: _____	
DMS Approved December 7, 2020			

5.5 Provider Inquiry Form

Provider Inquiry Forms may be used for any unique questions concerning claim status, paid or denied claims, and billing concerns. The mailing address for the Provider Inquiry Form is:

Gainwell Technologies
Provider Services
P.O. Box 2100
Frankfort, KY 40602-2100

Please keep the following points in mind when using this form:

- Send the completed form to Gainwell; a copy is returned with a response
- When resubmitting a corrected claim, do not attach a Provider Inquiry Form
- A toll free Gainwell number 1-800-807-1232 is available in lieu of using this form
- To check claim status, call the Gainwell Voice Response on 1-800-807-1301 or you may use the KY HealthNet by logging into <https://home.kymmis.com>

Figure 3: Provider Inquiry Form

Provider Inquiry Form	
Gainwell Technologies P.O. Box 2100 Frankfort, KY 40602	Please check claim status, verify eligibility, and download Remittance statements using KY HealthNet. Please contact the Gainwell Helpdesk at (800) 205-4696 for access information.
Provider Number	Member Name
Provider Name/Address	Member ID Number
	Claim Service Date/ICN if applicable
	Billed Amount
Provider's Message: 	
Signature	Date
Gainwell Technologies Response:	
	This claim was previously processed according to KY Medicaid guidelines. Claim will be sent for denial.
	This claim has been sent to processing.
	AGED CLAIM, claim will be sent for denial. See reverse side for timely filing guidelines.
	Documentation attached is being returned due to no claim form attached to request.
Other: 	
Signature	Date
• HIPAA Privacy Notification: This message and accompanying documents are covered by the Communications Privacy Act, 18 U.S.C. 2510-2521, and contains information for the specified individual only. This information is confidential. If you are not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying, or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately and delete the original message.	

5.6 Prior Authorization Information

Please consider the following regarding Prior Authorization:

- The prior authorization process does NOT verify anything except medical necessity; it does not verify eligibility or age
- The prior authorization letter does not guarantee payment; it only indicates that the service is approved based on medical necessity
- If the individual does not become eligible for Kentucky Medicaid, loses Kentucky Medicaid eligibility, or ages out of the program eligibility, services will not be reimbursed despite having been deemed medically necessary
- Prior Authorization should be requested prior to the provision of services except in cases of:
 - Retro-active member eligibility
 - Retro-active provider number
- Providers should always completely review the Prior Authorization Letter prior to providing services or billing

Access the KY HealthNet website to obtain blank Prior Authorization forms:

[http://www.kymmis.com/kymmis/Provider Relations/PriorAuthorizationForms.aspx](http://www.kymmis.com/kymmis/Provider%20Relations/PriorAuthorizationForms.aspx)

Access to an Electronic Prior Authorization (EPA) request:

<https://home.kymmis.com>

5.7 Adjustments and Void Requests

An adjustment is a change to be made to a “PAID” claim. The mailing address for the Adjustment and Void Request Form is:

Gainwell Technologies
P.O. Box 2108
Frankfort, KY 40602-2108
Attn: Financial Services

Please keep the following points in mind when filing an adjustment request:

- Attach a copy of the corrected claim and the paid remittance advice page to the adjustment form
 - For a Medicaid/Medicare crossover, attach an Explanation of Medicare Benefits (EOMB) to the claim
- Do not send refunds on claims for which an adjustment has been filed
- Be specific, explain exactly what is to be changed on the claim
- Claims showing paid zero-dollar amounts are considered paid claims by Medicaid; if the paid amount of zero is incorrect, the claim requires an adjustment
- An adjustment is a change to a paid claim; a claim credit simply voids the claim entirely

Figure 4: Adjustment and Void Request Form

Gainwell Technologies ADJUSTMENT AND VOID REQUEST FORM			
MAIL TO: Gainwell Technologies P.O. BOX 2108 FRANKFORT, KY 40602-2108 1-800-807-1232 ATTN: FINANCIAL SERVICES			
NOTE: A VOID IS TO BE USED TO REMOVE YOUR CLAIM FROM A "PAID" STATUS. A 'NEW' CLAIM CAN THEN BE SENT IF NECESSARY. AN ADJUSTMENT IS USED TO CHANGE INFORMATION ON A PAID CLAIM, SUCH AS UNITS, DOLLAR AMOUNTS, ETC. YOU MAY PERFORM ADJUSTMENTS OR VOIDS ELECTRONICALLY USING KYHEALTHNET IN MOST CASES.			
CHECK APPROPRIATE BOX: ☐ CLAIM ADJUSTMENT ☐ VOID		1. Original Internal Control Number (ICN)	
2. Member Name		3. Member Medicaid Number	
4. Provider Name and Address	5. Provider	6. From Date of Service	7. To Date of Service
	8. Original Billed Amount	9. Original Paid Amount	10. Remittance Advice Date
11. Please specify WHAT is to be adjusted on the claim. You must explain in detail in order for an adjustment specialist to understand what needs to be accomplished by adjusting the claim.			
12. Please specify the REASON for the adjustment or void request.			
13. Signature _____		14. Date _____	
DMS Approved: December 7, 2020			

5.8 Cash Refund Documentation Form

The Cash Refund Documentation Form is used when refunding money to Medicaid. The mailing address for the Cash Refund Form is:

Gainwell Technologies
P.O. Box 2108
Frankfort, KY 40602-2108
Attn: Financial Services

Please keep the following points in mind when refunding:

- Attach the Cash Refund Documentation Form to a check made payable to the **KY State Treasurer**
- Attach applicable documentation, such as a copy of the remittance advice showing the claim for which a refund is being issued
- If refunding all claims on an RA, the check amount must match the total payment amount on the RA
 - If refunding multiple RAs, a separate check must be issued for each RA

Figure 5: Cash Refund Documentation Form

Gainwell Technologies <i>Mail To: Gainwell Technologies</i> <i>P.O. Box 2108</i> <i>Frankfort, KY 40602-2108</i> <i>ATTN: Financial Services</i>			Make checks payable to: Kentucky State Treasurer
CASH REFUND DOCUMENTATION			
1. Check Number	2. Check Amount		
3. Provider Name/ID/Address	4. Member Name		
	5. Member Number		
6. From Date of Service	7. To Date of Service	8. RA Date	
9. Internal Control Number (If several ICNs, attach RAs)			
Research for Refund: (Check appropriate blank) ☐ a. Payment from other source - Check the category and list name (<i>attach copy of EOB</i>) ☐ Health Insurance ☐ Auto Insurance ☐ Medicare Paid ☐ Other ☐ b. Billed in error ☐ c. Duplicate payment (attach a copy of both RAs) <i>If RAs are paid to two different providers, specify to which provider ID the check is to be applied.</i> ☐ d. Processing error OR overpayment (explain why) ☐ e. Paid to wrong provider ☐ f. Money has been requested - date of the letter <i>(attach a copy of letter requesting money)</i> ☐ g. Other			
Contact Name _____ Phone _____			
DMS Approved: March 6, 2020			

5.9 Return to Provider Letter

Claims and attached documentation received by Gainwell are screened for required information (listed below). If the required information is not complete, the claim is returned to the provider with a "Return to Provider Letter" attached explaining why the claim is being returned.

A claim is returned before processing if the following information is missing:

- Provider ID
- Member identification number
- Member first and last names
- EOMB for Medicare/Medicaid crossover claims

Other reasons for return may include:

- Illegible claim date of service or other pertinent data
- Claim lines completed exceed the limit
- Unable to image

Figure 6: Return to Provider Letter Form

	
RETURN TO PROVIDER LETTER	
Date: _____ - _____ - _____	
Dear Provider,	
The attached claim(s) is being returned for the following reason(s). These items require correction before the claim can be processed.	
01) _____ PROVIDER – A valid 8-digit Medicaid provider number or 10-digit NPI must be on the claim form in the appropriate field. _____ Missing 33 A/B _____ Not a valid provider number _____ Qualifier missing/invalid field 33b _____ Field 33 A/B Invalid	
02) _____ Provider Signature	
03) _____ Detail lines exceed the limit for the claim type	
04) _____ UNABLE TO IMAGE OR KEY - Claim form/Medicare coding sheet must be legible. Highlighted forms are not acceptable. White paper only, No shrunken claims, Blue or Black ink only, Front page only. _____ Print too light or dark _____ Front Page only _____ Highlighted fields _____ Not legible _____ Claim alignment/shrunken	
05) _____ Medicaid does not make payment when Medicare has paid the amount in full.	
06) _____ The Member's Medicaid (MAID) number is missing or invalid _____ Missing _____ Invalid	
07) _____ Medicare Coding sheet does not match the claim _____ One code sheet per claim _____ Member Number _____ Member Name _____ Coding Sheet Details must match claim details/numbers	
08) _____ Other Reasons _____ Incorrect form (claim/code sheet) _____ Missing Medicaid payer name FL 50 _____ No abbreviations for Payer Name in FL 50 (Medicare/Medicaid) _____ Only one Medicaid/Medicare payer FL 50 _____ Member info missing (field 20) _____ Dollar amount invalid on claim and/or Code Sheet	

_____ Claim(s) are being returned to you for correction for the reasons noted above.	
Helpful Hints When Billing for Services Provided to a Medicaid Member	
• The Member's Medicaid number on the CMS must be entered in <u>Field 1A</u> • The Member's Medicaid number on the UB04 must be entered in <u>Block 60</u> • Member Medicare numbers are not valid Medicaid numbers • Please refer to your billing manual if you have any concerns about billing the Medicaid program correctly.	
Please make the necessary corrections and resubmit for processing. If you have any questions, please feel free to contact our Provider Relations Group, Monday through Friday, 8:00 am until 6:00 pm eastern standard/daylight savings time, at 800-807-1232. Electronic billing is strongly encouraged. You now have the capability to submit attachments electronically. If you are interested in billing Medicaid electronically, please contact Gainwell Technologies at 1-800-205-4696 7:30 AM to 6:00 PM Monday through Friday except holidays or view our training video on www.kymmis.com under Provider Relations, Training Videos.	
Clerk _____	
Provider Name _____	
Provider Number _____	
Reason Code _____	

5.10 Provider Representative List

5.10.1 Contacts and Assigned Counties

Table 1: Contacts and Assigned Counties

Lela Lyon llyon@gainwelltechnologies.com			Whitney Cole Whitneyc@gainwelltechnologies.com		
Assigned Counties			Assigned Counties		
ADAIR	GREEN	MCCREARY	ANDERSON	GARRARD	MENIFEE
ALLEN	HART	MCLEAN	BATH	GRANT	MERCER
BALLARD	HARLAN	METCALFE	BOONE	GRAYSON	MONTGOMERY
BARREN	HENDERSON	MONROE	BOURBON	GREENUP	MORGAN
BELL	HICKMAN	MUHLENBERG	BOYD	HANCOCK	NELSON
BOYLE	HOPKINS	OWSLEY	BRACKEN	HARDIN	NICHOLAS
BREATHITT	JACKSON	PERRY	BRECKINRIDGE	HARRISON	OHIO
CALDWELL	KNOX	PIKE	BULLITT	HENRY	OLDHAM
CALLOWAY	KNOTT	PULASKI	BUTLER	JEFFERSON	OWEN
CARLISLE	LARUE	ROCKCASTLE	CAMPBELL	JESSAMINE	PENDLETON
CASEY	LAUREL	RUSSELL	CARROLL	JOHNSON	POWELL
CHRISTIAN	LESLIE	SIMPSON	CARTER	KENTON	ROBERTSON
CLAY	LETCHER	TAYLOR	CLARK	LAWRENCE	ROWAN
CLINTON	LINCOLN	TODD	DAVIESS	LEE	SCOTT
CRITTENDEN	LIVINGSTON	TRIGG	ELLIOTT	LEWIS	SHELBY
CUMBERLAND	LOGAN	UNION	ESTILL	MADISON	SPENCER
EDMONSON	LYON	WARREN	FAYETTE	MAGOFFIN	TRIMBLE
FLOYD	MARION	WAYNE	FLEMING	MARTIN	WASHINGTON
FULTON	MARSHALL	WEBSTER	FRANKLIN	MASON	WOLFE
GRAVES	MCCRACKEN	WHITLEY	GALLATIN	MEADE	WOODFORD

Note: Out-of-state providers contact the Representative who has the county closest bordering their state, unless noted above.

Provider Relations contact number: 1-800-807-1232

6 Completion of CMS-1500 Paper Claim Form

The CMS-1500 claim form is used to bill services for Supports for Community Living. A copy of a claim form is shown on the following page.

Providers may order CMS-1500 claim forms from the:

U.S. Government Printing Office
Superintendent of Documents
P.O. Box 371954
Pittsburgh, PA 15250-7954
Telephone: 1-202-512-1800

Disclaimer: The Billing Instructions Form Locator information enclosed are for the use of paper claim submission only. For Electronic claim submission information, please utilize the Companion Guides found at www.kymmis.com under Companion Guides and EDI Guides.

6.1 CMS-1500 (02/12) Claim Form with NPI and Taxonomy

Figure 7: CMS-1500 (02/12) Claim Form with NPI and Taxonomy

HEALTH INSURANCE CLAIM FORM											
APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12											
PICA ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐											
1. MEDICARE ☐ (Medicare#) ☐ MEDICAID ☐ (Medicaid#) ☐ TRICARE ☐ (TRICARE#) ☐ CHAMPVA ☐ (Member ID#) ☐ GROUP HEALTH PLAN ☐ (ID#) ☐ FECA ☐ (FECA#) ☐ (ID#) ☐ OTHER ☐ (ID#) ☐				1a. INSURED'S I.D. NUMBER (For Programs in Item 1)							
2. PATIENT'S NAME (Last Name, First Name, Middle Initial)				3. PATIENT'S BIRTH DATE MM DD YY SEX M ☐ F ☐				4. INSURED'S NAME (Last Name, First Name, Middle Initial)			
5. PATIENT'S ADDRESS (No., Street)				6. PATIENT RELATIONSHIP TO INSURED Self ☐ Spouse ☐ Child ☐ Other ☐				7. INSURED'S ADDRESS (No., Street)			
CITY				STATE				CITY			
ZIP CODE				TELEPHONE (Include Area Code)				ZIP CODE			
TELEPHONE (Include Area Code)				8. RESERVED FOR NUCC USE				CITY			
STATE				9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)				10. IS PATIENT'S CONDITION RELATED TO:			
a. OTHER INSURED'S POLICY OR GROUP NUMBER				a. EMPLOYMENT? (Current or Previous) YES ☐ NO ☐				11. INSURED'S POLICY GROUP OR FECA NUMBER			
b. RESERVED FOR NUCC USE				b. AUTO ACCIDENT? YES ☐ NO ☐ PLACE (State)				a. INSURED'S DATE OF BIRTH MM DD YY SEX M ☐ F ☐			
c. RESERVED FOR NUCC USE				c. OTHER ACCIDENT? YES ☐ NO ☐				b. OTHER CLAIM ID (Designated by NUCC)			
d. INSURANCE PLAN NAME OR PROGRAM NAME				10d. CLAIM CODES (Designated by NUCC)				c. INSURANCE PLAN NAME OR PROGRAM NAME			
READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM. 12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE: I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNED _____ DATE _____											
13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE: I authorize payment of medical benefits to the undersigned physician or supplier for services described below. SIGNED _____											
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL				15. OTHER DATE MM DD YY QUAL				16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY			
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE				17a. NPI				18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY			
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)				20. OUTSIDE LAB? YES ☐ NO ☐ \$ CHARGES				22. RESUBMISSION CODE ORIGINAL REF. NO.			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD-10 Ind. ☐				23. PRIOR AUTHORIZATION NUMBER				24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OR UNITS H. SPENT (For Part 24) I. ID. QUAL J. RENDERING PROVIDER ID. #			
A. _____ B. _____ C. _____ D. _____				E. _____ F. _____ G. _____ H. _____				I. _____ J. _____			
E. _____ F. _____ G. _____ H. _____				I. _____ J. _____				K. _____ L. _____			
I. _____ J. _____ K. _____ L. _____				M. _____ N. _____ O. _____ P. _____				Q. _____ R. _____ S. _____ T. _____			
M. _____ N. _____ O. _____ P. _____				Q. _____ R. _____ S. _____ T. _____				U. _____ V. _____ W. _____ X. _____			
Q. _____ R. _____ S. _____ T. _____				U. _____ V. _____ W. _____ X. _____				Y. _____ Z. _____			
U. _____ V. _____ W. _____ X. _____				Y. _____ Z. _____				AA. _____ AB. _____ AC. _____ AD. _____			
Y. _____ Z. _____				AA. _____ AB. _____ AC. _____ AD. _____				AE. _____ AF. _____ AG. _____ AH. _____			
AA. _____ AB. _____ AC. _____ AD. _____				AE. _____ AF. _____ AG. _____ AH. _____				AI. _____ AJ. _____ AK. _____ AL. _____			
AE. _____ AF. _____ AG. _____ AH. _____				AI. _____ AJ. _____ AK. _____ AL. _____				AM. _____ AN. _____ AO. _____ AP. _____			
AI. _____ AJ. _____ AK. _____ AL. _____				AM. _____ AN. _____ AO. _____ AP. _____				AQ. _____ AR. _____ AS. _____ AT. _____			
AM. _____ AN. _____ AO. _____ AP. _____				AQ. _____ AR. _____ AS. _____ AT. _____				AU. _____ AV. _____ AW. _____ AX. _____			
AQ. _____ AR. _____ AS. _____ AT. _____				AU. _____ AV. _____ AW. _____ AX. _____				AY. _____ AZ. _____			
AU. _____ AV. _____ AW. _____ AX. _____				AY. _____ AZ. _____				BA. _____ BB. _____ BC. _____ BD. _____			
AY. _____ AZ. _____				BA. _____ BB. _____ BC. _____ BD. _____				BE. _____ BF. _____ BG. _____ BH. _____			
BA. _____ BB. _____ BC. _____ BD. _____				BE. _____ BF. _____ BG. _____ BH. _____				BI. _____ BJ. _____ BK. _____ BL. _____			
BE. _____ BF. _____ BG. _____ BH. _____				BI. _____ BJ. _____ BK. _____ BL. _____				BM. _____ BN. _____ BO. _____ BP. _____			
BI. _____ BJ. _____ BK. _____ BL. _____				BM. _____ BN. _____ BO. _____ BP. _____				BQ. _____ BR. _____ BS. _____ BT. _____			
BM. _____ BN. _____ BO. _____ BP. _____				BQ. _____ BR. _____ BS. _____ BT. _____				BU. _____ BV. _____ BW. _____ BX. _____			
BQ. _____ BR. _____ BS. _____ BT. _____				BU. _____ BV. _____ BW. _____ BX. _____				BY. _____ BZ. _____			
BU. _____ BV. _____ BW. _____ BX. _____				BY. _____ BZ. _____				CA. _____ CB. _____ CC. _____ CD. _____			
BY. _____ BZ. _____				CA. _____ CB. _____ CC. _____ CD. _____				CE. _____ CF. _____ CG. _____ CH. _____			
CA. _____ CB. _____ CC. _____ CD. _____				CE. _____ CF. _____ CG. _____ CH. _____				CI. _____ CJ. _____ CK. _____ CL. _____			
CE. _____ CF. _____ CG. _____ CH. _____				CI. _____ CJ. _____ CK. _____ CL. _____				CM. _____ CN. _____ CO. _____ CP. _____			
CI. _____ CJ. _____ CK. _____ CL. _____				CM. _____ CN. _____ CO. _____ CP. _____				CQ. _____ CR. _____ CS. _____ CT. _____			
CM. _____ CN. _____ CO. _____ CP. _____				CQ. _____ CR. _____ CS. _____ CT. _____				CU. _____ CV. _____ CW. _____ CX. _____			
CQ. _____ CR. _____ CS. _____ CT. _____				CU. _____ CV. _____ CW. _____ CX. _____				CY. _____ CZ. _____			
CU. _____ CV. _____ CW. _____ CX. _____				CY. _____ CZ. _____				DA. _____ DB. _____ DC. _____ DD. _____			
CY. _____ CZ. _____				DA. _____ DB. _____ DC. _____ DD. _____				DE. _____ DF. _____ DG. _____ DH. _____			
DA. _____ DB. _____ DC. _____ DD. _____				DE. _____ DF. _____ DG. _____ DH. _____				DI. _____ DJ. _____ DK. _____ DL. _____			
DE. _____ DF. _____ DG. _____ DH. _____				DI. _____ DJ. _____ DK. _____ DL. _____				DM. _____ DN. _____ DO. _____ DP. _____			
DI. _____ DJ. _____ DK. _____ DL. _____				DM. _____ DN. _____ DO. _____ DP. _____				DQ. _____ DR. _____ DS. _____ DT. _____			
DM. _____ DN. _____ DO. _____ DP. _____				DQ. _____ DR. _____ DS. _____ DT. _____				DU. _____ DV. _____ DW. _____ DX. _____			
DQ. _____ DR. _____ DS. _____ DT. _____				DU. _____ DV. _____ DW. _____ DX. _____				DY. _____ DZ. _____			
DU. _____ DV. _____ DW. _____ DX. _____				DY. _____ DZ. _____				EA. _____ EB. _____ EC. _____ ED. _____			
DY. _____ DZ. _____				EA. _____ EB. _____ EC. _____ ED. _____				EE. _____ EF. _____ EG. _____ EH. _____			
EA. _____ EB. _____ EC. _____ ED. _____				EE. _____ EF. _____ EG. _____ EH. _____				EI. _____ EJ. _____ EK. _____ EL. _____			
EE. _____ EF. _____ EG. _____ EH. _____				EI. _____ EJ. _____ EK. _____ EL. _____				EM. _____ EN. _____ EO. _____ EP. _____			
EI. _____ EJ. _____ EK. _____ EL. _____				EM. _____ EN. _____ EO. _____ EP. _____				EQ. _____ ER. _____ ES. _____ ET. _____			
EM. _____ EN. _____ EO. _____ EP. _____				EQ. _____ ER. _____ ES. _____ ET. _____				EU. _____ EV. _____ EW. _____ EX. _____			
EQ. _____ ER. _____ ES. _____ ET. _____				EU. _____ EV. _____ EW. _____ EX. _____				EY. _____ EZ. _____			
EU. _____ EV. _____ EW. _____ EX. _____				EY. _____ EZ. _____				FA. _____ FB. _____ FC. _____ FD. _____			
EY. _____ EZ. _____				FA. _____ FB. _____ FC. _____ FD. _____				FE. _____ FF. _____ FG. _____ FH. _____			
FA. _____ FB. _____ FC. _____ FD. _____				FE. _____ FF. _____ FG. _____ FH. _____				FI. _____ FJ. _____ FK. _____ FL. _____			
FE. _____ FF. _____ FG. _____ FH. _____				FI. _____ FJ. _____ FK. _____ FL. _____				FM. _____ FN. _____ FO. _____ FP. _____			
FI. _____ FJ. _____ FK. _____ FL. _____				FM. _____ FN. _____ FO. _____ FP. _____				FQ. _____ FR. _____ FS. _____ FT. _____			
FM. _____ FN. _____ FO. _____ FP. _____				FQ. _____ FR. _____ FS. _____ FT. _____				FU. _____ FV. _____ FW. _____ FX. _____			
FQ. _____ FR. _____ FS. _____ FT. _____				FU. _____ FV. _____ FW. _____ FX. _____				FY. _____ FZ. _____			
FU. _____ FV. _____ FW. _____ FX. _____				FY. _____ FZ. _____				GA. _____ GB. _____ GC. _____ GD. _____			
FY. _____ FZ. _____				GA. _____ GB. _____ GC. _____ GD. _____				GE. _____ GF. _____ GG. _____ GH. _____			
GA. _____ GB. _____ GC. _____ GD. _____				GE. _____ GF. _____ GG. _____ GH. _____				GI. _____ GJ. _____ GK. _____ GL. _____			
GE. _____ GF. _____ GG. _____ GH. _____				GI. _____ GJ. _____ GK. _____ GL. _____				GM. _____ GN. _____ GO. _____ GP. _____			
GI. _____ GJ. _____ GK. _____ GL. _____				GM. _____ GN. _____ GO. _____ GP. _____				GQ. _____ GR. _____ GS. _____ GT. _____			
GM. _____ GN. _____ GO. _____ GP. _____				GQ. _____ GR. _____ GS. _____ GT. _____				GU. _____ GV. _____ GW. _____ GX. _____			
GQ. _____ GR. _____ GS. _____ GT. _____				GU. _____ GV. _____ GW. _____ GX. _____				GY. _____ GZ. _____			
GU. _____ GV. _____ GW. _____ GX. _____				GY. _____ GZ. _____				HA. _____ HB. _____ HC. _____ HD. _____			
GY. _____ GZ. _____				HA. _____ HB. _____ HC. _____ HD. _____				HE. _____ HF. _____ HG. _____ HH. _____			
HA. _____ HB. _____ HC. _____ HD. _____				HE. _____ HF. _____ HG. _____ HH. _____				HI. _____ HJ. _____ HK. _____ HL. _____			
HE. _____ HF. _____ HG. _____ HH. _____				HI. _____ HJ. _____ HK. _____ HL. _____				HM. _____ HN. _____ HO. _____ HP. _____			
HI. _____ HJ. _____ HK. _____ HL. _____				HM. _____ HN. _____ HO. _____ HP. _____				HQ. _____ HR. _____ HS. _____ HT. _____			
HM. _____ HN. _____ HO. _____ HP. _____				HQ. _____ HR. _____ HS. _____ HT. _____				HU. _____ HV. _____ HW. _____ HX. _____			
HQ. _____ HR. _____ HS. _____ HT. _____				HU. _____ HV. _____ HW. _____ HX. _____				HY. _____ HZ. _____			
HU. _____ HV. _____ HW. _____ HX. _____				HY. _____ HZ. _____				IA. _____ IB. _____ IC. _____ ID. _____			
HY. _____ HZ. _____				IA. _____ IB. _____ IC. _____ ID. _____				IE. _____ IF. _____ IG. _____ IH. _____			
IA. _____ IB. _____ IC. _____ ID. _____				IE. _____ IF. _____ IG. _____ IH. _____				II. _____ IJ. _____ IK. _____ IL. _____			
IE. _____ IF. _____ IG. _____ IH. _____				II. _____ IJ. _____ IK. _____ IL. _____				IM. _____ IN. _____ IO. _____ IP. _____			
II. _____ IJ. _____ IK. _____ IL. _____				IM. _____ IN. _____ IO. _____ IP. _____				IQ. _____ IR. _____ IS. _____ IT. _____			
IM. _____ IN. _____ IO. _____ IP. _____				IQ. _____ IR. _____ IS. _____ IT. _____				IU. _____ IV. _____ IW. _____ IX. _____			
IQ. _____ IR. _____ IS. _____ IT. _____				IU. _____ IV. _____ IW. _____ IX. _____				IY. _____ IZ. _____			
IU. _____ IV. _____ IW. _____ IX. _____				IY. _____ IZ. _____				JA. _____ JB. _____ JC. _____ JD. _____			
IY. _____ IZ. _____				JA. _____ JB. _____ JC. _____ JD. _____				JE. _____ JF. _____ JG. _____ JH. _____			
JA. _____ JB. _____ JC. _____ JD. _____				JE. _____ JF. _____ JG. _____ JH. _____				JI. _____ JJ. _____ JK. _____ JL. _____			
JE. _____ JF. _____ JG. _____ JH. _____				JI. _____ JJ. _____ JK. _____ JL. _____				JM. _____ JN. _____ JO. _____ JP. _____			
JI. _____ JJ. _____ JK. _____ JL. _____				JM. _____ JN. _____ JO. _____ JP. _____				JQ. _____ JR. _____ JS. _____ JT. _____			
JM. _____ JN. _____ JO. _____ JP. _____				JQ. _____ JR. _____ JS. _____ JT. _____				JU. _____ JV. _____ JW. _____ JX. _____			
JQ. _____ JR. _____ JS. _____ JT. _____				JU. _____ JV. _____ JW. _____ JX. _____				JY. _____ JZ. _____			
JU. _____ JV. _____ JW. _____ JX. _____				JY. _____ JZ. _____				KA. _____ KB. _____ KC. _____ KD. _____			
JY. _____ JZ. _____				KA. _____ KB. _____ KC. _____ KD. _____				KE. _____ KF. _____ KG. _____ KH. _____			
KA. _____ KB. _____ KC. _____ KD. _____				KE. _____ KF. _____ KG. _____ KH. _____				KI. _____ KJ. _____ KK. _____ KL. _____			
KE. _____ KF. _____ KG. _____ KH. _____				KI. _____ KJ. _____ KK. _____ KL. _____				KM. _____ KN. _____ KO. _____ KP. _____			
KI. _____ KJ. _____ KK. _____ KL. _____				KM. _____ KN. _____ KO. _____ KP. _____				KQ. _____ KR. _____ KS. _____ KT. _____			
KM. _____ KN. _____ KO. _____ KP. _____				KQ. _____ KR. _____ KS. _____ KT. _____				KU. _____ KV. _____ KW. _____ KX. _____			
KQ. _____ KR. _____ KS. _____ KT. _____				KU. _____ KV. _____ KW. _____ KX. _____				KY. _____ KZ. _____			
KU. _____ KV. _____ KW. _____ KX. _____				KY. _____ KZ. _____				LA. _____ LB. _____ LC. _____ LD. _____			
KY. _____ KZ. _____				LA. _____ LB. _____ LC. _____ LD. _____				LE. _____ LF. _____ LG. _____ LH. _____			
LA. _____ LB. _____ LC. _____ LD. _____				LE. _____ LF. _____ LG. _____ LH. _____				LI. _____ LJ. _____ LK. _____ LL. _____			
LE. _____ LF. _____ LG. _____ LH. _____				LI. _____ LJ. _____ LK. _____ LL. _____				LM. _____ LN. _____ LO. _____ LP. _____			
LI. _____ LJ. _____ LK. _____ LL. _____				LM. _____ LN. _____ LO. _____ LP. _____				LQ. _____ LR. _____ LS. _____ LT. _____			
LM. _____ LN. _____ LO. _____ LP. _____				LQ. _____ LR. _____ LS. _____ LT. _____				LU. _____ LV. _____ LW. _____ LX. _____			
LQ. _____ LR. _____ LS. _____ LT. _____				LU. _____ LV. _____ LW. _____ LX. _____				LY. _____ LZ. _____			
LU. _____ LV. _____ LW. _____ LX. _____				LY. _____ LZ. _____				MA. _____ MB. _____ MC. _____ MD. _____			
LY. _____ LZ. _____				MA. _____ MB. _____ MC. _____ MD. _____				ME. _____ MF. _____ MG. _____ MH. _____			
MA. _____ MB. _____ MC. _____ MD. _____				ME. _____ MF. _____ MG. _____ MH. _____				MI. _____ MJ. _____ MK. _____ ML. _____			
ME. _____ MF. _____ MG. _____ MH. _____				MI. _____ MJ. _____ MK. _____ ML. _____				MM. _____ MN. _____ MO. _____ MP. _____			
MI. _____ MJ. _____ MK. _____ ML. _____				MM. _____ MN. _____ MO. _____ MP. _____				MQ. _____ MR. _____ MS. _____ MT. _____			
MM. _____ MN. _____ MO. _____ MP. _____				MQ. _____ MR. _____ MS. _____ MT. _____				MU. _____ MV. _____ MW. _____ MX. _____			
MQ. _____ MR. _____ MS. _____ MT. _____				MU. _____ MV. _____ MW. _____ MX. _____				MY. _____ MZ. _____			
MU. _____ MV. _____ MW. _____ MX. _____				MY. _____ MZ. _____				NA. _____ NB. _____ NC. _____ ND. _____			
MY. _____ MZ. _____				NA. _____ NB. _____ NC. _____ ND. _____				NE. _____ NF. _____ NG. _____ NH. _____			
NA. _____ NB. _____ NC. _____ ND. _____				NE. _____ NF. _____ NG. _____ NH. _____				NI. _____ NJ. _____ NK. _____ NL. _____			
NE. _____ NF. _____ NG. _____ NH. _____				NI. _____ NJ. _____ NK. _____ NL. _____				NM. _____ NN. _____ NO. _____ NP. _____			
NI. _____ NJ. _____ NK. _____ NL. _____				NM. _____ NN. _____ NO. _____ NP. _____				NQ. _____ NR. _____ NS. _____ NT. _____			
NM. _____ NN. _____ NO. _____ NP. _____				NQ. _____ NR. _____ NS. _____ NT. _____				NU. _____ NV. _____ NW. _____ NX. _____			
NQ. _____ NR. _____ NS. _____ NT. _____				NU. _____ NV. _____ NW. _____ NX. _____				NY. _____ NZ. _____			
NU. _____ NV. _____ NW. _____ NX. _____				NY. _____ NZ. _____				OA. _____ OB. _____ OC. _____ OD. _____			
NY. _____ NZ. _____				OA. _____ OB. _____ OC. _____ OD. _____				OE. _____ OF. _____ OG. _____ OH. _____			
OA. _____ OB. _____ OC. _____ OD. _____				OE. _____ OF. _____ OG. _____ OH. _____				OI. _____ OJ. _____ OK. _____ OL. _____			
OE. _____ OF. _____ OG. _____ OH. _____				OI. _____ OJ. _____ OK. _____ OL. _____				OM. _____ ON. _____ OO. _____ OP. _____			
OI. _____ OJ. _____ OK. _____ OL. _____				OM. _____ ON. _____ OO. _____ OP. _____				OQ. _____ OR. _____ OS. _____ OT. _____			
OM. _____ ON. _____ OO. _____ OP. _____				OQ. _____ OR. _____ OS. _____ OT. _____				OU. _____ OV. _____ OW. _____ OX. _____			
OQ. _____ OR. _____ OS. _____ OT. _____				OU. _____ OV. _____ OW. _____ OX. _____				OY. _____ OZ. _____			
OU. _____ OV. _____ OW. _____ OX. _____				OY. _____ OZ. _____				PA. _____ PB. _____ PC. _____ PD. _____			
OY. _____ OZ. _____				PA. _____ PB. _____ PC. _____ PD. _____				PE. _____ PF. _____ PG. _____ PH. _____			
PA. _____ PB. _____ PC. _____ PD. _____				PE. _____ PF. _____ PG. _____ PH. _____				PI. _____ PJ. _____ PK. _____ PL. _____			
PE. _____ PF. _____ PG. _____ PH. _____				PI. _____ PJ. _____ PK. _____ PL. _____				PM. _____ PN. _____ PO. _____ PP. _____			
PI. _____ PJ. _____ PK. _____ PL. _____				PM. _____ PN. _____ PO. _____ PP. _____				PQ. _____ PR. _____ PS. _____ PT. _____			
PM. _____ PN. _____ PO. _____ PP. _____				PQ. _____ PR. _____ PS. _____ PT. _____				PU. _____ PV. _____ PW. _____ PX. _____			
PQ. _____ PR. _____ PS. _____ PT. _____				PU. _____ PV. _____ PW. _____ PX. _____				PY. _____ PZ. _____			
PU. _____ PV. _____ PW. _____ PX. _____				PY. _____ PZ. _____				QA. _____ QB. _____ QC. _____ QD. _____			
PY. _____ PZ. _____				QA. _____ QB. _____ QC. _____ QD. _____				QE. _____ QF. _____ QG. _____ QH. _____			
QA. _____ QB. _____ QC. _____ QD. _____				QE. _____ QF. _____ QG. _____ QH. _____				QI. _____ QJ. _____ QK. _____ QL. _____			
QE. _____ QF. _____ QG. _____ QH. _____				QI. _____ QJ. _____ QK. _____ QL. _____				QM. _____ QN. _____ QO. _____ QP. _____			
QI. _____ QJ. _____ QK. _____ QL. _____				QM. _____ QN. _____ QO. _____ QP. _____				QQ. _____ QR. _____ QS. _____ QT. _____			
QM. _____ QN. _____ QO. _____ QP. _____				QQ. _____ QR. _____ QS. _____ QT. _____				QU. _____ QV. _____ QW. _____ QX. _____			
QQ. _____ QR. _____ QS. _____ QT. _____				QU. _____ QV. _____ QW. _____ QX. _____				QY. _____ QZ. _____			
QU. _____ QV. _____ QW. _____ QX. _____				QY. _____ QZ. _____				RA. _____ RB. _____ RC. _____ RD. _____			
QY. _____ QZ. _____				RA. _____ RB. _____ RC. _____ RD. _____				RE. _____ RF. _____ RG. _____ RH. _____			
RA. _____ RB. _____ RC. _____ RD. _____				RE. _____ RF. _____ RG. _____ RH. _____				RI. _____ RJ. _____ RK. _____ RL. _____			
RE. _____ RF. _____ RG. _____ RH. _____				RI. _____ RJ. _____ RK. _____ RL. _____				RM. _____ RN. _____ RO. _____ RP. _____			
RI. _____ RJ. _____ RK. _____ RL. _____				RM. _____ RN. _____ RO. _____ RP. _____				RQ. _____ RR. _____ RS. _____ RT. _____			
RM. _____ RN. _____ RO. _____ RP. _____				RQ. _____ RR. _____ RS. _____ RT. _____				RU. _____ RV. _____ RW. _____ RX. _____			
RQ. _____ RR. _____ RS. _____ RT. _____				RU. _____ RV. _____ RW. _____ RX. _____				RY. _____ RZ. _____			
RU. _____ RV. _____ RW. _____ RX. _____				RY. _____ RZ. _____				SA. _____ SB. _____ SC. _____ SD. _____			
RY. _____ RZ. _____				SA. _____ SB. _____ SC. _____ SD. _____				SE. _____ SF. _____ SG. _____ SH. _____			
SA. _____ SB. _____ SC. _____ SD. _____				SE. _____ SF. _____ SG. _____ SH. _____				SI. _____ SJ. _____ SK. _____ SL. _____			
SE. _____ SF. _____ SG. _____ SH. _____				SI. _____ SJ. _____ SK. _____ SL. _____				SM. _____ SN. _____ SO. _____ SP. _____			
SI. _____ SJ. _____ SK. _____ SL. _____				SM. _____ SN. _____ SO. _____ SP. _____				SQ. _____ SR. _____ SS. _____ ST. _____			
SM. _____ SN. _____ SO. _____ SP. _____				SQ. _____ SR. _____ SS. _____ ST. _____				SU. _____ SV. _____ SW. _____ SX. _____			
SQ. _____ SR. _____ SS. _____ ST. _____				SU. _____ SV. _____ SW. _____ SX. _____				SY. _____ SZ. _____			
SU. _____ SV. _____ SW. _____ SX. _____				SY. _____ SZ. _____				TA. _____ TB. _____ TC. _____ TD. _____			
SY. _____ SZ. _____				TA. _____ TB. _____ TC. _____ TD. _____				TE. _____ TF. _____ TG. _____ TH. _____			
TA. _____ TB. _____ TC. _____ TD. _____				TE. _____ TF. _____ TG. _____ TH. _____				TI. _____ TJ. _____ TK. _____ TL. _____			
TE. _____ TF. _____ TG. _____ TH. _____				TI. _____ TJ. _____ TK. _____ TL. _____				TM. _____ TN. _____ TO. _____ TP. _____			
TI. _____ TJ. _____ TK. _____ TL. _____				TM. _____ TN. _____ TO. _____ TP. _____				TQ. _____ TR. _____ TS. _____ TT. _____			
TM. _____ TN. _____ TO. _____ TP. _____				TQ. _____ TR. _____ TS. _____ TT. _____				TU. _____ TV. _____ TW. _____ TX. _____			
TQ. _____ TR. _____ TS. _____ TT. _____				TU. _____ TV. _____ TW. _____ TX. _____				TY. _____ TZ. _____			
TU. _____ TV. _____ TW. _____ TX. _____				TY. _____ TZ. _____				UA. _____ UB. _____ UC. _____ UD. _____			
TY. _____ TZ. _____				UA. _____ UB. _____ UC. _____ UD. _____				UE. _____ UF. _____ UG. _____ UH. _____			
UA. _____ UB. _____ UC. _____ UD. _____				UE. _____ UF. _____ UG. _____ UH. _____				UI. _____ UJ. _____ UK. _____ UL. _____			
UE. _____ UF. _____ UG. _____ UH. _____				UI. _____ UJ. _____ UK. _____ UL. _____				UM. _____ UN. _____ UO. _____ UP. _____			
UI. _____ UJ. _____ UK. _____ UL. _____				UM. _____ UN. _____ UO. _____ UP. _____				UQ. _____ UR. _____ US. _____ UT. _____			
UM. _____ UN. _____ UO. _____ UP. _____				UQ. _____ UR. _____ US. _____ UT. _____				UU. _____ UV. _____ UW. _____ UX. _____			
UQ. _____ UR. _____ US. _____ UT. _____				UU. _____ UV. _____ UW. _____ UX. _____				UY. _____ UZ. _____			
UU. _____ UV. _____ UW. _____ UX. _____				UY. _____ UZ. _____				VA. _____ VB. _____ VC. _____ VD. _____			
UY. _____ UZ. _____				VA. _____ VB. _____ VC. _____ VD. _____				VE. _____ VF. _____ VG. _____ VH. _____</			

6.2 Completion of CMS-1500 (02/12) Claim Form with NPI and Taxonomy

6.2.1 Detailed Instructions

Claims are returned or rejected if required information is incorrect or omitted. Handwritten claims must be completed in black ink ONLY.

The following fields must be completed:

Table 2: CMS-1500 Claim Form Field Descriptions

Field Number	Field Name and Description
1A	Insured's I.D. Number Enter the 10-digit member identification number exactly as it appears on the current member identification card.
2	Patient's Name Enter the member's last name, first name, and middle initial exactly as it appears on the member identification card.
3	Date of Birth Enter the date of birth for the member.
9	Other Insured's Name Enter the insured's name. This is required only if the member is covered by insurance other than Medicaid or Medicare and the other insurance has made a payment on the claim.
9A	Other Insured's Policy Group Number This is required only if the member is covered by insurance other than Medicaid or Medicare and the other insurance has made a payment on the claim. If this field is completed, also complete fields 9D and 29. Note: If other insurance denies the submitted claim, leave Fields 9, 9A, 9D, and 29 blank and attach the denial statement from the other insurance carrier to the CMS-1500 (02/12) claim.
9D	Insurance Plan or Program Name Enter the member's insurance carrier name, but only if there is an entry in 9.
10	Patient's Condition This is required if the member's condition is related to employment, auto accident, or other accident. Check the appropriate block if the member's condition relates to any of the above.
17	Name of Referring Provider or Other Source Enter the qualifier and the name of the Referring Provider or Ordering Provider, if applicable.

Field Number	Field Name and Description										
	Qualifiers: DN – denotes Referring Provider DK – denotes Ordering Provider										
17B	Name of Referring Provider or Other Source Enter the Referring or Ordering Provider National Provider Identifier (NPI), if applicable.										
21	Diagnosis or Nature of Illness or Injury Enter an ICD indicator in the upper right corner to indicate the type of diagnosis being used. 9 = ICD-9 0 = ICD-10 Twelve diagnosis codes may be entered.										
23	Prior Authorization Number Enter the appropriate Prior Authorization number, if applicable. Note: See section 4.6 Prior Authorization for details.										
24A	Date of Service (Non-Shaded Area) Enter the date in month, day, year format (MMDDYY). Note: Do not span date this field. Each line item must reflect a single date of service.										
24B	Place of Service (Non-Shaded Area) Enter the appropriate two-digit place of service code which identifies the location where services were rendered. <table border="1" data-bbox="370 1266 1409 1520"> <thead> <tr> <th><u>Code</u></th><th><u>Description</u></th></tr> </thead> <tbody> <tr> <td>02</td><td>Telehealth (effective 3/6/2020)</td></tr> <tr> <td>10</td><td>Telehealth Provided in Patient's Home (dates of service on or after 01/01/2022)</td></tr> <tr> <td>12</td><td>Home</td></tr> <tr> <td>99</td><td>Other</td></tr> </tbody> </table>	<u>Code</u>	<u>Description</u>	02	Telehealth (effective 3/6/2020)	10	Telehealth Provided in Patient's Home (dates of service on or after 01/01/2022)	12	Home	99	Other
<u>Code</u>	<u>Description</u>										
02	Telehealth (effective 3/6/2020)										
10	Telehealth Provided in Patient's Home (dates of service on or after 01/01/2022)										
12	Home										
99	Other										

Field Number	Field Name and Description
24D	Procedures, Services, or Supplies CPT/HCPCS (Non-Shaded Area) Enter the appropriate HIPAA compliant Healthcare Common Procedure Coding System (HCPCS) or CPT-4 (Common Procedural Terminology) procedure code identifying the service or supply provided to the member. Note: Refer to the Procedure Codes and Descriptions appendix for valid procedure codes. Modifier (Non-Shaded Area) Enter the U3 modifier to denote overtime beyond 40 hours per week/same employee. Please refer to the COVID-19 Waiver Updates – Billing Instructions website for additional information.
24E	Diagnosis Code Indicator (Non-Shaded Area) Enter the diagnosis <i>pointers</i> A – L to refer to a diagnosis code in field 21. Do not enter the actual ICD-10 diagnosis code.
24F	Charges (Non-Shaded Area) Enter the usual and customary charge for the service being provided to the member.
24G	Days or Units (Non-Shaded Area) Enter the number of units of service provided for the member on this date of service.
24I	ID Qualifier (Shaded Area) Enter ZZ to indicate Taxonomy. Note: Those KY Medicaid providers who have a one-to-one match between the NPI number and the KY Medicaid provider number do not require the use of the Taxonomy when billing. If the NPI number corresponds to more than one KY Medicaid provider number, Taxonomy will be a requirement on the claim.
24J	Rendering Provider ID # (Shaded Area) Enter the Taxonomy number. Note: Those KY Medicaid providers who have a one-to-one match between the NPI number and the KY Medicaid provider number do not require the use of the Taxonomy when billing. If the NPI number corresponds to more than one KY Medicaid provider number, Taxonomy will be a requirement on the claim. (Non-Shaded Area) Enter the appropriate NPI number.
26	Patient Account No. Enter the patient account number. Gainwell types the first 14 or fewer digits. This number appears on the remittance statement as the invoice number.

Field Number	Field Name and Description
28	Total Charges Enter the total of all individual charges entered in Field 24F. Total each claim separately.
29	Amount Paid Enter the amount paid, if any, by a private insurance carrier. Do not enter the Medicare paid amount. Also, complete fields 9, 9A, and 9D. Note: If other insurance denies the claim, leave these fields blank and attach the denial statement from the carrier to the submitted claim.
31	Date Enter the date in numeric format (MMDDYY). This date must be on or after the date(s) of service on the claim.
33	Physician/Supplier's Billing Name, Address, Zip Code, and Phone Number Enter the provider's name, address, zip code, and phone number.
33A	NPI Enter the appropriate Pay To NPI number.
33B	(Shaded Area) Enter ZZ and the Pay To Taxonomy number. Note: Those KY Medicaid providers who have a one-to-one match between the NPI number and the KY Medicaid provider number do not require the use of the Taxonomy when billing. If the NPI number corresponds to more than one KY Medicaid provider number, Taxonomy will be a requirement on the claim.

6.3 Helpful Hints for Successful CMS-1500 (02/12) Filing

The following hints are helpful when filing:

- Any required documentation for claims processing must be attached to each claim; each claim is processed separately
- Be sure to include the “AS OF” date and “EOB” code when copying a remittance advice as proof of timely filing or for inquiries concerning claim status
- Please follow up on a claim that appears to be outstanding after four weeks from your submission date
- Field 24B (Place of Service) requires a two-digit code
- Field 24E (Diagnosis Code Indicator) is a one-digit only field
- When billing the same procedure code for the same date of service, you must bill on one line indicating the appropriate units of service
- If you are submitting a copy of a previously submitted claim on which some line items have paid and some denied, mark through or delete any line(s) on the claim already paid
 - If you mark through any lines, be sure to recompute your total charge in Field 28 to reflect the new total charge billed

6.4 Mailing Information

Send the CMS-1500 claim form to Gainwell for processing as soon as possible after the service is rendered. Retain a copy in the office file.

Mail completed claims to:

Gainwell Technologies
P.O. Box 2101
Frankfort, KY 40602-2101

7 Appendix A – Internal Control Number

An Internal Control Number (ICN) is assigned by Gainwell to each claim. During the imaging process, a unique control number is assigned to each individual claim for identification, efficient retrieval, and tracking. The ICN consists of 13 digits and contains the following information:

11 – 20 – 032 – 123456

1 2 3 4

1. Region

- a. The *Region* in each ICN is the first set of numbers, which describes how the claim is received. The following table provides a description of each region:

Table 3: ICN, Region Field Descriptions

Region	Description
10	Paper claims with no attachments
11	Paper claims with attachments
20	Electronic claims with no attachments
21	Electronic claims with attachments
22	Internet claims with no attachments
23	Internet claims with attachments
40	Claims converted from old MMIS
45	Adjustments converted from old MMIS
50	Adjustments – non-check related
51	Adjustments – check related
52	Mass adjustments – non-check related
53	Mass adjustments – check related
54	Mass adjustments – void transaction
55	Mass adjustments – provider rates
56	Adjustments – void non-check related
57	Adjustments – void check related

2. Year of Receipt

3. Julian Date of Receipt (the Julian calendar numbers the days of the year 1 – 365; for example, 001 is January 1 and 032 (shown above) is February 1)

4. Batch Sequence Used Internally

8 Appendix B – Remittance Advice

This section is a step-by-step guide to reading a Kentucky Medicaid Remittance Advice (RA). The following sections describe major categories related to processing/adjudicating claims. To enhance this document's usability, detailed descriptions of the fields on each page are included, reading the data from left to right, top to bottom.

8.1 Examples of Pages in a Remittance Advice

There are several types of pages in a Remittance Advice, including separate page types for each type of claim; however, if a provider does not have activity in that particular category, those pages are not included.

Following are examples of pages which may appear in a Remittance Advice:

Table 4: Remittance Advice Field Descriptions

Field	Description
Returned Claims	This section lists all claims that have been returned to the provider with a Return to Provider (RTP) letter. The RTP letter explains why the claim is being returned. These claims are returned because they are missing information required for processing.
Paid Claims	This section lists all claims paid in the cycle.
Denied Claims	This section lists all claims that denied in the cycle.
Claims in Process	This section lists all claims that have been suspended as of the current cycle. The provider should maintain this page and compare it with future Remittance Advices until all the claims listed have appeared on the PAID CLAIMS page or the DENIED CLAIMS page. Until that time, the provider need not resubmit the claims listed in this section.
Adjusted Claims	This section lists all claims that have been submitted and processed for adjustment or claim credit transactions.
Mass Adjusted Claims	This section lists all claims that have been mass adjusted at the request of the Department for Medicaid Services (DMS).
Financial Transactions	This section lists financial transactions with activity during the week of the payment cycle. Note: It is imperative the provider maintains any A/R page with an outstanding balance.
Summary	This section details all categories contained in the Remittance Advice for the current cycle, month to date, and year to date. Explanation of Benefit (EOB) codes listed throughout the Remittance Advice is defined in this section.
EOB Code Descriptions	EOB codes which appear in the RA are defined in this section.

Note: For the purposes of reconciliation of claims payments and claims resubmission of denied claims, it is highly recommended that all remittance advices be kept for at least one year.

8.2 Title

The header information that follows is contained on every page of the Remittance Advice.

Figure 8: Remittance Advice Header

REPORT: CRA-XBPD-R	COMMONWEALTH OF KENTUCKY	DATE: 01/08/2021
RA#: 99999999	MEDICAID MANAGEMENT INFORMATION SYSTEM	PAGE: 2
	PROVIDER REMITTANCE ADVICE	

Table 5: Remittance Advice Header Field Descriptions

Field	Description
Date	The date the Remittance Advice was printed.
RA Number	A system-generated number for the Remittance Advice.
PAGE	The number of the page within each Remittance Advice.
Claim Type	The type of claims listed on the Remittance Advice.
Provider Name	The name of the provider that billed. (The type of provider is listed directly below the name of the provider.)
Payee ID	The eight-digit Medicaid assigned provider ID of the billing provider.
NPI ID	The NPI number of the billing provider.

The category (type of page) begins each section and is centered (for example, *PAID CLAIMS*). All claims contained in each Remittance Advice are listed in numerical order of the prescription number.

8.3 Banner Page

All Remittance Advices have a “banner page” as the first page. The “banner page” contains provider-specific information regarding upcoming meetings and workshops, “top ten” billing errors, policy updates, billing changes etc. Please pay close attention to this page.

Figure 9: Provider Remittance Banner Page

REPORT: CRA-BANN-R	COMMONWEALTH OF KENTUCKY	DATE: 01/08/2021
RA#: 99999999	MEDICAID MANAGEMENT INFORMATION SYSTEM	PAGE: 1
	PROVIDER REMITTANCE ADVICE	
	PROVIDER BANNER MESSAGE	
JD PROVIDER	PAYEE ID	9999999999
555 ANY STREET	NPI ID	9999999999
CITY, KY 55555-0000	CHECK/EFT NUMBER	E999999999
	ISSUE DATE	01/08/2021

Figure 10: Provider Remittance Advice CMS-1500 Claims Paid

REPORT: CRA-PRPD-R	COMMONWEALTH OF KENTUCKY				DATE: 01/08/2021			
RA#: 99999999	MEDICAID MANAGEMENT INFORMATION SYSTEM				PAGE: 2			
PROVIDER REMITTANCE ADVICE								
CMS 1500 CLAIMS PAID								
JD PROVIDER				PAYEE ID		9999999999		
555 ANY STREET				NPI ID		9999999999		
CITY, KY 55555-0000				CHECK/EFT NUMBER		E999999999		
				ISSUE DATE		01/08/2021		
**** RENDERING PROVIDER NAME: JD PROVIDER								
**** RENDERING PROVIDER 9999999999		**** MEMBER OF CLINIC 99999999		****				
--ICN--	SERVICE DATES		BILLED	ALLOWED	TPL	SPENDDOWN	CO-PAY PAID	
--PATIENT NUMBER--	FROM	THRU	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
MEMBER NAME: JOHN DOE			MEMBER ID.: 9999999999					
9999999999999	123120	123120	5,000.00		0.00		0.00	
999999999-9999999999				969.32		0.00	969.32	
	SERVICE DATES		RENDERING	BILLED	ALLOWED			
LN	PL	SERV PROC CD MODIFIERS	UNITS	FROM	THRU	PROVIDER	AMOUNT AMOUNT DETAIL EOBs	
0001	11	78815 TC	1.00	123120	123120	9999999999	5,000.00 962.32 3001 9918	
NDC:								
Total:			1.00			5,000.00	962.32	
TOTAL	CMS 1500 CLAIMS PAID:		1	5,000.00	969.32	0.00	0.00 0.00 969.32	

8.4 Paid Claims Page

The table below provides a description of each field on the Paid Claims page:

Table 6: Paid Claims Page Field Descriptions

Field	Description
Patient Account	The 14-digit alpha/numeric Patient Account Number from Form Locator 3.
Member Name	The member's last name and first initial.
Member Number	The member's ten-digit identification number as it appears on the member's identification card.
ICN	The 13-digit unique system-generated identification number assigned to each claim by Gainwell.
Claim Service Dates From – Thru	The date or dates the service was provided in month, day, and year numeric format.
Billed Amount	The usual and customary charge for services provided for the member.
Allowed Amount	The allowed amount for Medicaid.
TPL Amount	Amount paid, if any, by private insurance (excluding Medicaid and Medicare).
Spenddown Amount	The amount collected from the member.
Copay Amount	The amount collected from the member.
Paid Amount	The total dollar amount reimbursed by Medicaid for the claim listed.
EOB	Explanation of Benefits. All EOBs detailed on the Remittance Advice are listed with a description/definition at the end of the Remittance Advice.
Claims Paid on this RA	The total number of paid claims on the Remittance Advice.
Total Billed	The total dollar amount billed by the provider for all claims listed on the PAID CLAIMS page of the Remittance Advice (only on final page of section).
Total Paid	The total dollar amount paid by Medicaid for all claims listed on the PAID CLAIMS page of the Remittance Advice (only on final page of section).

Figure 11: Provider Remittance Advice CMS-1500 Claims Denied Report

REPORT: CRA-PRDN-R	COMMONWEALTH OF KENTUCKY	DATE: 01/08/2021
RA#: 99999999	MEDICAID MANAGEMENT INFORMATION SYSTEM	PAGE: 3
	PROVIDER REMITTANCE ADVICE	
	CMS 1500 CLAIMS DENIED	

JD PROVIDER	PAYEE ID	9999999999
555 ANY STREET	NPI ID	9999999999
CITY, KY 55555-0000	CHECK/EFT NUMBER	E999999999
	ISSUE DATE	01/08/2021

**** RENDERING PROVIDER NAME: JD PROVIDER

**** RENDERING PROVIDER 9999999999 **** MEMBER OF CLINIC 999999999 ****

--ICN--	SERVICE DATES	BILLED	TPL	SPENDDOWN
--PATIENT NUMBER--	FROM THRU	AMOUNT	AMOUNT	AMOUNT

MEMBER NAME: JOHN DOE MEMBER ID.: 9999999999

999999999999	030120 030120	5,000.00	1,008.92	0.00
9999999999-9999999999				

HEADER EOBS: 1015 9003

LN	PL	SERV	PROC	CD	MODIFIERS	UNITS	FROM	THRU	RENDERING PROVIDER	BILLED AMOUNT	DETAIL EOBS
0001	11		78815	TC	PS	1.00	030120	030120	9999999999	5,000.00	

NDC:

Total:	1.00				5,000.00
--------	------	--	--	--	----------

TOTAL NET EFFECT OF CLAIMS PAID: 1 5,000.00

8.5 Denied Claims Page

The table below provides a description of each field on the Denied Claims page:

Table 7: Denied Claims Page Field Descriptions

Field	Description
Patient Account	The 14-digit alpha/numeric Patient Control Number from Form Locator 3.
Member Name	The member's last name and first initial.
Member Number	The member's ten-digit identification number as it appears on the member's identification card.
ICN	The 13-digit unique system-generated identification number assigned to each claim by Gainwell.
Claim Service Date From – Thru	The date or dates the service was provided in month, day, and year numeric format.
Billed Amount	The usual and customary charge for services provided for the member.
TPL Amount	Amount paid, if any, by private insurance (excluding Medicaid and Medicare).
Spenddown Amount	The amount owed from the member.
EOB	Explanation of Benefits. All EOBs detailed on the Remittance Advice are listed with a description/definition at the end of the Remittance Advice.
Claims Denied on this RA	The total number of denied claims on the Remittance Advice.
Total Billed	The total dollar amount billed by the Home Health Services for all claims listed on the DENIED CLAIMS page of the Remittance Advice (only on final page of section).

Figure 12: Provider Remittance Advice CMS-1500 Claims in Process Report

REPORT: CRA-PRSU-R	COMMONWEALTH OF KENTUCKY	DATE: 01/01/2021				
RA#: 99999999	MEDICAID MANAGEMENT INFORMATION SYSTEM	PAGE: 2				
	PROVIDER REMITTANCE ADVICE					
	CMS 1500 CLAIMS IN PROCESS					
JD PROVIDER		PAYEE ID 9999999999				
555 ANY STREET		NPI ID 9999999999				
CITY, KY 55555-0000		CHECK/EFT NUMBER E999999999				
		ISSUE DATE 01/01/2021				
**** RENDERING PROVIDER NAME: JD PROVIDER						
**** RENDERING PROVIDER 9999999999 **** MEMBER OF CLINIC 999999999 ****						
--ICN--	SERVICE DATES	BILLED TPL				
--PATIENT NUMBER--	FROM THRU	AMOUNT AMOUNT				
MEMBER NAME: JOHN DOE		MEMBER ID.: 9999999999				
99999999999999	031020 031020	5,000.00 1,008.92				
9999999999-9999999999						
HEADER EOBS: 9003 1752						
LN	PL SERV PROC CD MODIFIERS	UNITS	SERVICE DATES	RENDERING	BILLED	
			FROM THRU	PROVIDER	AMOUNT	DETAIL EOBS
0001	11 78815 TC PS	1.00	030120 030120	9999999999	5,000.00	
NDC:						
Total:		1.00			5,000.00	
TOTAL NET EFFECT OF CLAIMS IN PROCESS:			1	5,000.00	1,008.92	0.00

8.6 Claims in Process Page

The table below provides a description of each field on the Claims in Process page:

Table 8: Claims in Process Page Field Descriptions

Field	Description
Patient Account	The 14-digit alpha/numeric Patient Control Number from Form Locator 3.
Member Name	The member's last name and first initial.
Member Number	The member's ten-digit identification number as it appears on the member's identification card.
ICN	The 13-digit unique system-generated identification number assigned to each claim by Gainwell.
Claim Service Date From – Thru	The date or dates the service was provided in month, day, and year numeric format.
Billed Amount	The usual and customary charge for services provided for the member.
TPL Amount	Amount paid, if any, by private insurance (excluding Medicaid and Medicare).
EOB	Explanation of Benefits. All EOBs detailed on the Remittance Advice are listed with a description/definition at the end of the Remittance Advice.

Figure 13: Provider Remittance Advice Claims Returned Report

REPORT: CRA-IPPD-R	COMMONWEALTH OF KENTUCKY (M1)	DATE: 01/08/2021
RA#: 99999999	MEDICAID MANAGEMENT INFORMATION SYSTEM	PAGE: 2
	PROVIDER REMITTANCE ADVICE	
	CLAIMS RETURNED	
JD PROVIDER		PAYEE ID 999999999
555 ANY STREET		NPI ID
CITY, KY 55555-0000		CHECK/EFT NUMBER E99999999
		ISSUE DATE 01/08/2021
-ICN--	REASON CODE	
99999999999999	01	
CLAIMS RETURNED: 01		

8.7 Returned Claim

The table below provides a description of each field on the Returned Claim page:

Table 9: Returned Claim Page Field Descriptions

Field	Description
ICN	The 13-digit unique system-generated identification number assigned to each claim by Gainwell.
Reason Code	A code denoting the reason for returning the claim.
Claims Returned on this RA	The total number of returned claims on the Remittance Advice.

Note: Claims appearing on the “returned claim” page are returned via regular mail. The actual claim is returned with a “return to provider” sheet attached, indicating the reason for the claim being returned.

Figure 14: Provider Remittance Advice CMS-1500 Claim Adjustments Report

REPORT: CRA-PRAD-R	COMMONWEALTH OF KENTUCKY	DATE: 01/08/2021
RA#: 99999999	MEDICAID MANAGEMENT INFORMATION SYSTEM	PAGE: 72
	PROVIDER REMITTANCE ADVICE	
	CMS 1500 CLAIM ADJUSTMENTS	
JD PROVIDER	PAYEE ID	9999999999
555 ANY STREET	NPI ID	9999999999
CITY, KY 55555-0000	CHECK/EFT NUMBER	E999999999
	ISSUE DATE	01/08/2021
**** RENDERING PROVIDER NAME: JD PROVIDER		
**** RENDERING PROVIDER 9999999999	**** MEMBER OF CLINIC 99999999	****
-PATIENT NUMBER.-	ICN	SERVICE DATES
		BILLED
		TPL
		SPENDDOWN
		CO-PAY
		PAID
		FROM THRU
		AMOUNT
		AMOUNT
		AMOUNT
		AMOUNT
		AMOUNT
*** ADJUSTMENT TO CLAIM 999999999999	ORIGINALLY PAID ON 20201225	
FOR MEMBER JOHN DOE	MEMBERID # 9999999999	
PROVIDED 121720	BILLED AMOUNT: -232.75	PAID AMOUNT: -232.75
ADJUSTMENT REASON: 8040	PROVIDER INITIATED INTERNET ADJUSTMENT	
*** NEW CLAIM 999999999999		
MEMBER NAME: JOHN DOE	MEMBERID: 9999999999	
9999999-99999999	999999999999	121720 121820
		432.25
		0.00
		0.00
		0.00
		432.25
ADJUSTMENT REASON: 8040	PROVIDER INITIATED INTERNET ADJUSTMENT	
LN	PS	PROC
		MODIFIERS
		QTY
		SERVICE DATES
		BILLED AMT
		CO-PAY AMT
		PAID AMT
		EOBS
0001	12	H0004
		9.00
		121720 121720
		299.25
		0.00
		299.25
NDC:		
0002	12	H0004
		4.00
		121820 121820
		133.00
		0.00
		133.00
NDC:		
NET EFFECT OF ADJ:		13.00
		199.50
		0.00
		199.50

Providers have an option of requesting an adjustment, as indicated above; or requesting a cash refund (form and instructions for its completion can be found in the Billing Instructions).

If a cash refund is submitted, an adjustment **CANNOT** be filed.

If an adjustment is submitted, a cash refund **CANNOT** be filed.

8.8 Adjusted Claims Page

The information on this page reads left to right and does not follow the general headings:

Table 10: Adjusted Claims Page Field Descriptions

Field	Description
Patient Account	The 14-digit alpha/numeric Patient Control Number from Form Locator 3.
Member Name	The member's last name and first initial.
Member Number	The member's ten-digit identification number as it appears on the member's identification card.
ICN	The 13-digit unique system-generated identification number assigned to each claim by Gainwell.
Claim Service Dates From – Thru	The date or dates the service was provided in month, day, and year numeric format.
Billed Amount	The usual and customary charge for services provided for the member.
Allowed Amount	The amount allowed for this service.
TPL Amount	Amount paid, if any, by private insurance (excluding Medicaid and Medicare).
Copay Amount	Copay amount to be collected from member.
Spenddown Amount	The amount to be collected from the member.
Paid Amount	The total dollar amount reimbursed by Medicaid for the claim listed.
EOB	Explanation of Benefits. All EOBs detailed on the Remittance Advice are listed with a description/definition at the end of the Remittance Advice.
Paid Amount	Amount paid.

Note: The ORIGINAL claim information appears first, followed by the NEW (adjusted) claim information.

Figure 15: Provider Remittance Advice Financial Transactions

REPORT: CRA-TRAN-R

COMMONWEALTH OF KENTUCKY

DATE: 12/25/2020

RA#: 99999999

MEDICAID MANAGEMENT INFORMATION SYSTEM

PAGE: 157

PROVIDER REMITTANCE ADVICE

FINANCIAL TRANSACTIONS

JD PROVIDER

PAYEE ID 999999999

555 ANY STREET

NPI ID 999999999

CITY, KY 55555-0000

CHECK/EFT NUMBER E99999999

ISSUE DATE 12/25/2020

-----NON-CLAIM SPECIFIC PAYOUTS TO PROVIDERS-----

TRANSACTION

PAYOUT

REASON

RENDERING

SVC DATE

NUMBER

--CCN--

--AMOUNT--

CODE

PROVIDER

FROM

THRU

MEMBER NO.

MEMBER NAME

NO NON-CLAIM SPECIFIC PAYOUTS TO PROVIDERS

-----CLAIM SPECIFIC REFUNDS FROM PROVIDERS-----

REFUND

ICN

REASON

--CCN--

--AMOUNT--

REFUNDED

CODE

REASON DESCRIPTION

NO NON-CLAIM SPECIFIC REFUNDS FROM PROVIDERS

-----ACCOUNTS RECEIVABLE-----

A/R

SETUP

RECD/RECPD

ORIGINAL

A/R

TOTAL

INT

INT

REASON

NUMBER/ICN

DATE

THIS CYCLE

AMOUNT

INC/DEC

RECD/RECP

CALC

RECD

BALANCE

CODE

9999999999999999

122520

44.49

44.49

0.00

44.49

-0.00

0.00

0.00

8400

Member id: 0000000000

8.9 Financial Transaction Page

The tables below provide a description of each field on the Financial Transaction page.

8.9.1 Non-Claim Specific Payouts to Providers

Table 11: Financial Transaction Page – Non-Claim Specific Payouts to Providers Field Descriptions

Field	Description
Transaction Number	The tracking number assigned to each financial transaction.
CCN	The cash control number (CCN) assigned to refund checks for tracking purposes.
Payment Amount	The amount paid to the provider when the financial reason code indicates money is owed to the provider.
Reason Code	The payment reason code.
Rendering Provider	The rendering provider of the service.
Service Dates	The from and through dates of service.
Member Number	The KY Medicaid member identification number.
Member Name	The KY Medicaid member name.

8.9.2 Non-Claim Specific Refunds from Providers

Table 12: Financial Transaction Page – Non-Claim Specific Refunds from Providers Field Descriptions

Field	Description
CCN	The cash control tracking number assigned to refund checks for tracking purposes.
Refund Amount	The amount refunded by the provider.
Reason Code	The two-byte reason code specifying the reason for the refund.
Member Number	The KY Medicaid member identification number.
Member Name	The KY Medicaid member name.

8.9.3 Accounts Receivable

Table 13: Financial Transaction Page – Accounts Receivable Field Descriptions

Field	Description
A/R Number/ICN	This is the 13-digit Internal Control Number used to identify records for one accounts receivable transaction.
Setup Date	The date entered on the accounts receivable transaction in the MM/DD/CCYY format. This date identifies the beginning of the accounts receivable event.
Recouped This Cycle	The amount of money recouped on this financial cycle.
Original Amount	The original accounts receivable transaction amount owed by the provider.
Total Recouped	This amount is the total of the provider's checks and recoupment amounts posted to this accounts receivable transaction.
Balance	The system-generated balance remaining on the accounts receivable transaction.
Reason Code	A two-byte alpha/numeric code specifying the reason an accounts receivable was processed against a provider's account.

All initial accounts receivable allows 60 days from the “setup date” to make payment on the accounts receivable. After 60 days, if the accounts receivable has not been satisfied nor a payment plan initiated, monies are recouped from the provider on each Remittance Advice until satisfied.

This is your only notification of an accounts receivable setup. Please keep all Accounts Receivable Summary pages until all monies have been satisfied.

Figure 16: Provider Remittance Advice Summary Report

REPORT: CRA-SUMM-R	COMMONWEALTH OF KENTUCKY				DATE: 01/08/2021	
RA#: 99999999	MEDICAID MANAGEMENT INFORMATION SYSTEM				PAGE: 14	
PROVIDER REMITTANCE ADVICE						
JD PROVIDER	SUMMARY				PAYEE ID 9999999999	
555 ANY STREET					NPI ID 9999999999	
CITY, KY 55555-0000					CHECK/EFT NUMBER E999999999	
					ISSUE DATE 01/08/2021	
-----CLAIMS DATA-----						
	CURRENT NUMBER	CURRENT AMOUNT	MONTH-TD NUMBER	MONTH-TD AMOUNT	YEAR-TD NUMBER	YEAR-TD AMOUNT
CLAIMS PAID	24	12,111.41	25	12,951.59	25	12,951.59
CLAIM ADJUSTMENTS	0	0.00	0	0.00	0	0.00
MASS ADJUSTMENTS	0	0.00	0	0.00	0	0.00
TOTAL CLAIM PAYMENTS	24	12,111.41	25	12,951.59	25	12,951.59
CLAIMS DENIED	1		1		1	
CLAIMS IN PROCESS	9					
-----EARNINGS DATA-----						
PAYMENTS:						
CLAIMS PAYMENTS		12,111.41		12,951.59		12,951.59
SYSTEM PAYOUTS (NON-CLAIM SPECIFIC)		0.00		0.00		0.00
ACCOUNTS RECEIVABLE (OFFSETS):						
CLAIM SPECIFIC:						
CURRENT CYCLE		(0.00)		(0.00)		(0.00)
OUTSTANDING FROM PREVIOUS CYCLES		(0.00)		(0.00)		(0.00)
NON-CLAIM SPECIFIC OFFSETS		(0.00)		(0.00)		(0.00)
TOTAL CLAIM PAYMENTS		12,111.41		12,951.59		12,951.59
REFUNDS:						
CLAIM SPECIFIC ADJUSTMENT REFUNDS		(0.00)		(0.00)		(0.00)
NON-CLAIM SPECIFIC REFUNDS		(0.00)		(0.00)		(0.00)
OTHER FINANCIAL:						
MANUAL PAYOUTS (NON-CLAIM SPECIFIC)		0.00		0.00		0.00
VOIDS		(0.00)		(0.00)		(0.00)
NET EARNINGS		12,111.41		12,951.59		12,951.59

Figure 17: Provider Remittance Advice EOB Code Description Report

REPORT: CRA-EOBM-R	COMMONWEALTH OF KENTUCKY (M1)	DATE: 12/11/2020
RA#: 99999999	MEDICAID MANAGEMENT INFORMATION SYSTEM	PAGE: 14
	PROVIDER REMITTANCE ADVICE	
	EOB CODE DESCRIPTIONS	
JD PROVIDER		PAYEE ID 9999999999
555 ANY STREET		NPI ID
CITY, KY 55555-0000		CHECK/EFT NUMBER E999999999
		ISSUE DATE 12/11/2020
EOB CODE	EOB CODE DESCRIPTION	
0022	COVERED DAYS ARE NOT EQUAL TO ACCOMMODATION UNITS.	
0271	CLAIM DENIED. MEMBER AVAILABLE INCOME INFORMATION NOT ON FILE FOR THE MONTH OF SERVICE. PLEASE CONTACT DMS AT 502-564-6885.	
0409	INVALID PROVIDER TYPE BILLED ON CLAIM FORM.	
0883	CLAIM DENIED. DUPLICATE PROCEDURE HAS BEEN PAID.	
9999	PROCESSED PER MEDICAID POLICY.	
HIPAA REASON CODE	HIPAA ADJ REASON CODE DESCRIPTION	
0016	Claim/service lacks information which is needed for adjudication. Additional information is supplied using remittance advice remarks codes whenever appropriate.	
0018	Duplicate claim/service.	
0052	The referring/prescribing/rendering provider is not eligible to refer/prescribe/order/perform the service billed.	
0092	Claim paid in full.	
00A1	Claim denied charges.	

8.10 Summary Page

The tables below provide a description of each field on the Summary page:

Table 14: Summary Page Field Descriptions

Field	Description
Claims Paid	The number of paid claims processed, current month and year to date.
Claim Adjustments	The number of adjusted/credited claims processed, adjusted/credited amount billed, and adjusted/credited amount paid or recouped by Medicaid. If money is recouped, the dollar amount is followed by a negative (-) sign. These figures correspond with the summary of the last page of the ADJUSTED CLAIMS section.
Paid Mass Adj Claims	The number of mass adjusted/credited claims, mass adjusted/credited amount billed, and mass adjusted/credited amount paid or recouped by Medicaid. These figures correspond with the summary line of the last page of the MASS ADJUSTED CLAIMS section. Mass Adjustments are initiated by Medicaid and Gainwell for issues that affect a large number of claims or providers. These adjustments have their own section “MASS ADJUSTED CLAIMS” page but are formatted the same as the ADJUSTED CLAIMS page.
Claims Denied	These figures correspond with the summary line of the last page of the DENIED CLAIMS section.
Claims in Process	The number of claims processed that suspended along with the amount billed of the suspended claims. These figures correspond with the summary line of the last page of the CLAIMS IN PROCESS section.

8.10.1 Payments

Table 15: Payments Field Descriptions

Field	Description
Claims Payment	The number of claims paid.
System Payouts	Any money owed to providers.
Net Payment	The total check amount.
Refunds	Any money refunded to Medicaid by a provider.
Other Financial	This field appears on the Summary page when appropriate.
Net Earnings	The 1099 amount.

Explanation of Benefits

Table 16: Explanation of Benefits Field Descriptions

Field	Description
EOB	A five-digit number denoting the explanation of benefits detailed on the Remittance Advice.
EOB Code Description	A description of the EOB code. All EOB codes detailed on the Remittance Advice are listed with a description/definition.
Count	The total number of times an EOB code is detailed on the Remittance Advice.

Explanation of Remarks

Table 17: Explanation of Remarks Field Descriptions

Field	Description
Remark	A five-digit number denoting the remark identified on the Remittance Advice.
Remark Code Description	A description of the Remark code. All remark codes detailed on the Remittance Advice are listed with a description/definition.
Count	The total number of times a Remark code is detailed on the Remittance Advice.

Explanation of Adjustment Code

Table 18: Explanation of Adjustment Code Field Descriptions

Field	Description
Adjustment Code	A two-digit number denoting the reason for returning the claim.
Adjustment Code Description	A description of the Adjustment code. All adjustment codes detailed on the Remittance Advice are listed with a description/definition.
Count	The total number of times an adjustment code is detailed on the Remittance Advice.

Explanation of RTP Codes*Table 19: Explanation of RTP Codes Field Descriptions*

Field	Description
RTP Code	A two-digit number denoting the reason for returning the claim.
Return Code Description	A description of the RTP code. All RTP codes detailed on the Remittance Advice are listed with a description/definition.
Count	The total number of times an RTP code is detailed on the Remittance Advice.

9 Appendix C – Remittance Advice Location Codes (LOC CD)

The following is a code indicating the Department for Medicaid Services branch/division or other agency that originated the Accounts Receivable:

Table 20: Remittance Advice Location Codes Field Descriptions

Code	Description
A	Active
B	Hold Recoup – Payment Plan Under Consideration
C	Hold Recoup – Other
D	Other – Inactive – FFP – Not Reclaimed
E	Other – Inactive – FFP
F	Paid in Full
H	Payout on Hold
I	Involves Interest – Cannot Be Recouped
J	Hold Recoup Refund
K	Inactive – Charge Off – FFP Not Reclaimed
P	Payout – Complete
Q	Payout – Set Up in Error
S	Active – Prov End Dated
T	Active Provider A/R Transfer
U	Gainwell On Hold
W	Hold Recoup – Further Review
X	Hold Recoup – Bankruptcy
Y	Hold Recoup – Appeal
Z	Hold Recoup – Resolution Hearing

10 Appendix D – Remittance Advice Reason Code (ADJ RSN CD or RSN CD)

The following is a two-byte alpha/numeric code specifying the reason an accounts receivable was processed against a provider's account:

Table 21: Remittance Advice Reason Code Field Descriptions

Code	Description	Code	Description
01	Prov Refund – Health Insur Paid	59	Non-Claim Related Overage
02	Prov Refund – Member/Rel Paid	60	Provider Initiated Adjustment
03	Prov Refund – Casualty Insu Paid	61	Provider Initiated CLM Credit
04	Prov Refund – Paid Wrong Vender	62	CLM CR – Paid Medicaid VS Xover
05	Prov Refund – Apply to Acct Recv	63	CLM CR – Paid Xover VS Medicaid
06	Prov Refund – Processing Error	64	CLM CR – Paid Inpatient VS Outp
07	Prov Refund – Billing Error	65	CLM CR – Paid Outpatient VS Inp
08	Prov Refund – Fraud	66	CLS Credit – Prov Number Changed
09	Prov Refund – Abuse	67	TPL CLM Not Found on History
10	Prov Refund – Duplicate Payment	68	FIN CLM Not Found on History
11	Prov Refund – Cost Settlement	69	Payout – Withhold Release
12	Prov Refund – Other/Unknown	71	Withhold – Encounter Data Unacceptable
13	Acct Receivable – Fraud	72	Overage .99 or Less
14	Acct Receivable – Abuse	73	No Medicaid/Partnership Enrollment
15	Acct Receivable – TPL	74	Withhold – Provider Data Unacceptable
16	Acct Recv – Cost Settlement	75	Withhold – PCP Data Unacceptable
17	Acct Receivable – Gainwell Request	76	Withhold – Other
18	Recoupment – Warrant Refund	77	A/R Member IPV
19	Act Receivable – SURS Other	78	CAP Adjustment – Other
20	Acct Receivable – Dup Payt	79	Member Not Eligible for DOS
21	Recoupment – Fraud	80	Adhoc Adjustment Request
22	Civil Money Penalty	81	Adj Due to System Corrections
23	Recoupment – Health Insur TPL	82	Converted Adjustment

Appendix D – Remittance Advice Reason Code (ADJ RSN CD or RSN CD)

Code	Description	Code	Description
24	Recoupment – Casualty Insur TPL	83	Mass Adj Warr Refund
25	Recoupment – Member Paid TPL	84	DMS Mass Adj Request
26	Recoupment – Processing Error	85	Mass Adj SURS Request
27	Recoupment – Billing Error	86	Third Party Paid – TPL
28	Recoupment – Cost Settlement	87	Claim Adjustment – TPL
29	Recoupment – Duplicate Payment	88	Beginning Dummy Recoupment Bal
30	Recoupment – Paid Wrong Vendor	89	Ending Dummy Recoupment Bal
31	Recoupment – SURS	90	Retro Rate Mass Adj
32	Payout – Advance to be Recouped	91	Beginning Credit Balance
33	Payout – Error on Refund	92	Ending Credit Balance
34	Payout – RTP	93	Beginning Dummy Credit Balance
35	Payout – Cost Settlement	94	Ending Dummy Credit Balance
36	Payout – Other	95	Beginning Recoupment Balance
37	Payout – Medicare Paid TPL	96	Ending Recoupment Balance
38	Recoupment – Medicare Paid TPL	97	Begin Dummy Rec Bal
39	Recoupment – DEDCO	98	End Dummy Recoup Balance
40	Provider Refund – Other TLP Rsn	99	Drug Unit Dose Adjustment
41	Acct Recv – Patient Assessment	AA	PCG 2 Part A Recoveries
42	Acct Recv – Orthodontic Fee	BB	PCG 2 Part B Recoveries
43	Acct Receivable – KENPAC	CB	PCG 2 AR CDR Hosp
44	Acct Recv – Other DMS Branch	DG	DRG Retro Review
45	Acct Receivable – Other	DR	Deceased Member Recoupment
46	Acct Receivable – CDR-HOSP-Audit	IP	Impact Plus
47	Act Rec – Demand Paymt Updt 1099	IR	Interest Payment
48	Act Rec – Demand Paymt No 1099	CC	Converted Claim Credit Balance
49	PCG	MS	Prog Intre Post Pay Rev Cont C
50	Recoupment – Cold Check	OR	On Demand Recoupment Refund
51	Recoupment – Program Integrity Post Payment Review Contractor A	RP	Recoupment Payout

Appendix D – Remittance Advice Reason Code (ADJ RSN CD or RSN CD)

Code	Description	Code	Description
52	Recoupment – Program Integrity Post Payment Review Contractor B	RR	Recoupment Refund
53	Claim Credit Balance	SC	SURS Contract
54	Recoupment – Other St Branch	SS	State Share Only
55	Recoupment – Other	UA	Gainwell Medicare Part A Recoup
56	Recoupment – TPL Contractor	UB	Gainwell Medicare Part B Recoup
57	Acct Recv – Advance Payment	XO	Reg. Psych. Crossover Refund
58	Recoupment – Advance Payment		

11 Appendix E – Remittance Advice Status Code (ST CD)

The following is a one-character code indicating the status of the accounts receivable transaction:

Table 22: Remittance Advice Status Code Field Descriptions

Code	Description
A	Active
B	Hold Recoup – Payment Plan Under Consideration
C	Hold Recoup – Other
D	Other – Inactive – FFP – Not Reclaimed
E	Other – Inactive – FFP
F	Paid in Full
H	Payout on Hold
I	Involves Interest – Cannot Be Recouped
J	Hold Recoup Refund
K	Inactive – Charge off – FFP Not Reclaimed
P	Payout – Complete
Q	Payout – Set Up in Error
S	Active – Prov End Dated
T	Active Provider A/R Transfer
U	Gainwell On Hold
W	Hold Recoup – Further Review
X	Hold Recoup – Bankruptcy
Y	Hold Recoup – Appeal
Z	Hold Recoup – Resolution Hearing

12 Appendix F – Waiver Codes

12.1 Supports for Community Living Waiver Codes (HCPCS)

The following is a five-character code indicating the procedure:

Table 23: Supports for Community Living Waiver Codes Field Descriptions

Billing Code	Description	Unit Value
T2016	Staffed Residence	1 Day
T1005	Respite	15 Minutes
T2022	Case Management	1 Month
H0039	Supported Employment	15 Minutes
H0004	Behavior Support/Intensive Outpatient	15 Minutes
H0002	Functional Analysis (Behavioral Health Screening)	15 Minutes
H0032	Behavioral Support Plan (Mental Health Service plan)	15 Minutes
90804	Psychological Service/Crisis Stabilization	15 Minutes
97530	Occupational Therapy	15 Minutes
92507	Speech Therapy	15 Minutes
97110	Physical Therapy	15 Minutes
S5126	Group Home	1 Day
H0043	Family Home	1 Day
97535	Community Living Supports	15 Minutes
E1399	Medical Items/Services	1 Item/Service
S5140	Adult Foster Care	1 Day
T2021 HB	Adult Day Training on-site	15 Minutes
H2021	Adult Day Training off-site	15 Minutes
T1028	Assessment/Reassessment	
T2021 HA	Children's Day Habilitation	15 Minutes

12.2 SCL2 Codes Effective January 1, 2014

The following are SCL2 billing codes for services provided by a traditional provider:

Table 24: Traditional Provider Services SCL2 Billing Codes Field Descriptions

Additional modifier to include if approved for **Exceptional Supports***

Billing Code	Rate	Unit	Description	Unit Value
T2022			Case Management	1 Month
97537	U1		Community Access Group	15 Minutes
97535	U1		Community Access Individual	15 Minutes
H2015			Community Guide (available if PDS services used)	15 Minutes
T2038			Community Transition	Per Request
H0004 UA		U2	Consultative clinical and therapeutic (Diet/Nutrition)	15 Minutes
H0004 HK		U2	Consultative clinical and therapeutic (Functional Analysis)	15 Minutes
H0004 U7		U2	Consultative clinical and therapeutic (Positive Behavior Supports)	15 minutes
H0004 HE		U2	Consultative clinical and therapeutic (Psychological Services)	15 Minutes
T2021	U1		Day Training	15 Minutes
S5100			Day Training (Licensed Adult Day Health Center)	15 Minutes
T2040			Financial Management (for PDS services)	15 Minutes
97530			Occupational Therapy by OT	15 Minutes
97139 GO			Occupational Therapy by OTA	15 Minutes
H0023		U2	Person centered coach	15 Minutes
T1019	U1	U2	Personal Assistance	15 Minutes
97110			Physical Therapy by PT	15 Minutes
97139 GP			Physical Therapy by PTA	15 Minutes
96152			Positive Behavior Support Plan (end dated 12/31/2019)	Per Plan

Billing Code	Rate	Unit	Description	Unit Value
96158			Health Behavior Intervention (this code replaced 96152 effective 01/01/2020)	Per Plan
T2016 UP	U1		Residential Level 1 – (3 or fewer residents)	1 Day
T2016 US	U1		Residential Level 1 – (4 to 8 residents)	1 Day
T2016	U1		Residential Level 2 – (12 or more hours)	1 Day
S9976			Residential Level 2 – (Less than 12 hours)	1 Day
T2031			Residential Tech Assisted	1 Day
T1005	U1	U2	Respite	15 Minutes
E1399			Special Med Equipment	Per Request
92507			Speech Therapy	15 Minutes
T2019			Supported Employment (long-term support and follow-up)	15 Minutes
T2019 U4			Supported Employment (PCJS discovery)	15 Minutes
T2019 U5			Supported Employment (job development and analysis)	15 Minutes
T2019 U6			Supported Employment (job acquisition with support)	15 Minutes
S5170			Home Delivered Meals	Per Meal

***NOTE** – Exceptional Supports requests must be reviewed and approved by DDID before being submitted for prior authorization. Requests are to be submitted via fax to (502) 564-2284 and must include the SCL Exceptional Supports Request Fax Form.

12.3 SCL2 Billing Codes for Services that are Participant Directed (PDS)

Table 25: Participant Directed Services SCL2 Billing Codes Field Descriptions

Additional modifier to include if approved for **Exceptional Supports***

Billing Code	Rate	Unit	Description	Unit Value
97537 HI	U1		Community Access Group (PDS)	15 Minutes
97535 HI	U1		Community Access Individual (PDS)	15 Minutes
H2015 HI			Community Guide (PDS)	15 Minutes
T2021 HI	U1		Day Training (PDS)	15 Minutes
T2028 HI			Environmental Accessibility Nonresidential (PDS)	Per Request
T1999 HI			Goods & Services (PDS)	Per Request
T2025 HI			Natural Support Training (PDS)	Per Training
T1019 HI	U1	U2	Personal Assistance (PDS)	15 Minutes
T1005 HI	U1	U2	Respite (PDS)	15 Minutes
T2032 HI			Shared Living (PDS)	Per Month
T2019 HI			Supported Employment (PDS) (long-term support and follow-up)	15 Minutes
T2019 U4 HI			Supported Employment (PDS) (PCJS discovery)	15 Minutes
T2019 U5 HI			Supported Employment (PDS) (job development and analysis)	15 Minutes
T2019 U6 HI			Supported Employment (PDS) (job acquisition with support)	15 Minutes
T2003 HI			Transportation Nonresidential	Provided by: Individual - Per Mile Public Transport - Cost
T2039 HI			Vehicle Adaptation Nonresidential	Per Request
S5170			Home Delivered Meals	Per Meal

***NOTE** – Exceptional Supports requests must be reviewed and approved by DDID before being submitted for prior authorization. Requests are to be submitted via fax to (502) 564-2284 and must include the SCL Exceptional Supports Request Fax Form.

13 Appendix G – Billing Instructions for SCL Michelle P Waiver Services

Michelle P Waiver (MPW) is a program that offers individuals with intellectual and developmental disability an alternative to institutional care. This waiver program allows individuals to remain in their homes with services and supports. In order to be a provider of MPW services you have to be a Supports for Community Living (SCL) provider. Services that can be provided by SCL providers under MPW are:

Table 26: Michelle P Waiver Services SCL Billing Codes Field Descriptions

Service Code	Description
T2022	Case Management
S5130	Homemaker
T1019	Personal Care
T2021	Adult Day Training
H0039	Supported Employment
T1005	Respite
S5125	Attendant Care
E1399	Environmental & Minor Home Adaptations
H0004	Behavior Supports
97535	Community Living Supports
97530	Occupational Therapy (21 and over ONLY)
97110	Physical Therapy (21 and over ONLY)
92507	Speech (21 and over ONLY)
S5170	Home Delivered Meals

14 Appendix H – Acronyms

The following acronyms are used in this document:

Table 27: Acronyms

Acronym	Description
A/R, AR	Accounts Receivable
BCCTP	Breast & Cervical Cancer Treatment Program
CAP	Corrective Action Plan
CCN	Cash Control Number
CDR	Claim Detail Requests
CLM	Claim
CMS	Centers for Medicare and Medicaid Services
CPT	Common Procedural Terminology
CR	Credit
DCBS	Department for Community Based Services
DMS	Department for Medicaid Services
DOS	Date of Service
DRG	Diagnosis Related Group
ECS	Electronic Claims Submission
EDI	Electronic Data Interchange
EOB	Explanation of Benefits
EOMB	Explanation of Medicare Benefits
EPA	Electronic Prior Authorization
EPSDT	Early Periodic Screening, Diagnosis, and Treatment
FFP	Federal Financial Participation
FIN	Financial
HCPCS	Healthcare Common Procedure Coding System
HIPAA	Health Insurance Portability and Accountability Act
HOSP	Hospital
ICD	International Classification of Diseases

Acronym	Description
ICN	Internal Control Number
ID	Identification
KCHIP	Kentucky Children's Health Insurance Program
KY	Kentucky
MCO	Managed Care Organization
MMIS	Medicaid Management Information System
MPW	Michelle P Waiver
NPI	National Provider Identifier
OCR	Optical Character Recognition
PCP	Primary Care Provider
PDS	Participant Directed Services
PE	Presumptive Eligibility
PRO	Peer Review Organization
QMB	Qualified Medicare Beneficiary
RA	Remittance Advice
RTP	Return to Provider
SCL	Supports for Community Living
SLMB	Specified Low-Income Medicare Beneficiaries
SURS	Surveillance and Utilization Review Subsystem
TPL	Third Party Liability
VREV	Voice Response Eligibility Verification