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LME-MCO Communication Bulletin #J276

Date: February 16, 2018

To: LME-MCOs

From: Deb Goda, Behavioral Health Unit Manager, DMA
Lisa Jackson, LME-MCO Liaison, Systems Performance Team, DMH/DD/SAS

Subject: Encounter Dispositions Changes

This bulletin informs LME-MCOs that certain NCTracks encounter edits will be modified and updated on April 1 and May 1.

The following NCTracks edits are currently set to "deny"; effective May 1, 2018, they will be updated to "pay and report" status.

Table with 6 columns: Edit, Old Disposition, New Disposition, Edit Description, EOB Code, EOB Description. It lists three specific edits (00374, 01200, 01201) and their corresponding changes from DENY to PAY AND REPORT.

Edit	Old Disposition	New Disposition	Edit Description	EOB Code	EOB Description
01202	DENY	PAY AND REPORT	Missing/ Invalid ADMIT AND DISCH HRS	09269	DRG - ADMISSION HOUR AND DISCHARGE HOUR ARE INVALID (NOT 00 THROUGH 23). CORRECT AND RESUBMIT CLAIM
01205	DENY	PAY AND REPORT	MCE: PAT STAT INVLD FOR TOB	09205	DRG - PATIENT STATUS IS NOT VALID WITH 3RD DIGIT FREQUENCY OF TYPE OF BILL. CORRECT PATIENT STATUS OR BILL TYPE AND RESUBMIT CLAIM
01209	DENY	PAY AND REPORT	MCE - INVALID PATIENT STATUS	00135	PATIENT STATUS MISSING/NOT IN ACCORDANCE WITH MEDICAID POLICY/INCONSISTENT WITH DAYS/DATES BILLED
03200	DENY	PAY AND REPORT	MCE - INVALID ICD-9 CM PROC	09243	DRG - PRINCIPAL PROCEDURE CODE IS INVALID OR REQUIRES FURTHER SUBDIVISION. CORRECT AND RESUBMIT CLAIM
49459	Not Identified	PAY AND REPORT	PROCEDURE CODE UNIT LIMIT	07001	EXCEEDS ONE PER DAY LIMITATION

The following edits that are currently set to “pay and report” will be updated to “deny” on **April 1, 2018**. One edit is related to billing type, two of these edits are related to missing or invalid attending provider taxonomy, and the others are related to duplicate services. The change is necessary to prevent invalid encounter data from populating the Medicaid data warehouse.

Many LME-MCOs are making changes to align with NCTracks by adding these edits to their systems. Once alignment with NCTracks editing has been achieved by all LME-MCOs, DMA will modify these encounter edits to Pay and Report status.

Edit	Old Disposition	New Disposition	Edit Description	EOB Code	EOB Description
00313	PAY AND REPORT	DENY	MISSING OR INVALID TYPE BILLED	00133	ENTER CORRECT BILL TYPE IN FORM LOCATOR 4 AND SUBMIT AS A NEW CLAIM
00323	PAY AND REPORT	DENY	RENDERING PROVIDER NUMBER CHECK	03523	RENDERING PROVIDER NOT ON FILE
07013	PAY AND REPORT	DENY	ATTENDING TAXON M/B (must be) ENROLLED	03101	THE TAXONOMY CODE FOR THE ATTENDING PROVIDER IS MISSING OR INVALID

Other changed edits are related to duplicate claims or claim lines.

<b>Edit</b>	<b>Old Disposition</b>	<b>New Disposition</b>	<b>Edit Description</b>	<b>EOB Code</b>	<b>EOB Description</b>
13420	PAY AND REPORT	DENY	SUSPECT DUPLICATE-OVERLAP DOS	00472	SUSPECT DUPLICATE-OVERLAPPING DATES OF SERVICE, INSTITUTIONAL
13460	PAY AND REPORT	DENY	POSSIBLE DUP-SAME PROV/PX/DOS	00480	LESS SEVERE DUPLICATE- SAME PROVIDER/PROCEDURE/OVERLAPPING DATES OF SERVICE, PROFESSIONA
13470	PAY AND REPORT	DENY	LESS SEV DUPLICATE OUTPATIENT	00481	LESS SEVERE DUPLICATE- SAME PROVIDER/PROCEDURE/REVENUE CODE/HOUR/OVERLAPPING DATE OF SERVICE, OUTPATIENT
13480	PAY AND REPORT	DENY	POSSIBLE DUP SAME PROV/OVRLAP	00482	LESS SEVERE DUPLICATE- SAME PROVIDER/OVERLAPPING DATE OF SERVICE, INSTITUTIONAL
13490	PAY AND REPORT	DENY	POSSIBLE DUP-SAME PROVIDER/DOS	00483	LESS SEVERE DUPLICATE-SAME PROVIDER/OVERLAPPING DATE OF SERVICE, INSTITUTIONAL
13500	PAY AND REPORT	DENY	POSSIBLE DUP-SAME PROVIDER/DOS	00484	LESS SEVERE DUPLICATE-SAME PROVIDER/DATE OF SERVICE
13510	PAY AND REPORT	DENY	POSSIBLE DUP/SME PRV/OVRLP DOS	00485	LESS SEVERE DUPLICATE- SAME PROVIDER/OVERLAPPING DATE OF SERVICE
13580	PAY AND REPORT	DENY	DUPLICATE SAME PROV/AMT/DOS	00492	EXACT DUPLICATE-SAME PROVIDER/BILLED AMOUNT/OVERLAPPING DATE OF SERVICE, INSTITUTIONAL
13590	PAY AND REPORT	DENY	DUPLICATE-SAME PROV/AMT/DOS	00493	EXACT DUPLICATE-SAME PROVIDER/BILLED AMOUNT/DATE OF SERVICE, INSTITUTIONAL
25980	PAY AND REPORT	DENY	EXACT DUPE. SAME DOS/ADMT/NDC	01998	DUPLICATE CLAIM, SAME DATE OF SERVICE, ADMIT HOUR, AND NDC NUMBER
34420	PAY AND REPORT	DENY	EXACT DUP SAME DOS/PX/MOD/AMT	00021	EXACT DUPLICATE-SAME DOS/SAME PROCEDURE/SAME MODIFIER/SAME AMOUNT
34490	PAY AND REPORT	DENY	DUP- PX/IM/DOS/MOD/\$\$/PRV/TCN	05405	EXACT DUPLICATE-SAME PCODE/INTERNAL MODIFIER/DOS/MODIFIER/BILL AMOUNT/REND PROVIDER/TCN
34550	PAY AND REPORT	DENY	SEV DUP-SAME PX/IM/MOD/DOS/TCN	05410	SEVERE DUPLICATE-SAME PCODE/INTERNAL MODIFIER/MODIFIER/DOS/TCN
39360	PAY AND REPORT	DENY	SUSPECT DUPLICATE-OVERLAP DOS	00469	SUSPECT DUPLICATE- OVERLAPPING DATES OF SERVICE, INSTITUTIONAL
39380	PAY AND REPORT	DENY	EXACT/LESS SEVERE DUPLICATE	00901	NO ADJUSTMENT DUE

<b>Edit</b>	<b>Old Disposition</b>	<b>New Disposition</b>	<b>Edit Description</b>	<b>EOB Code</b>	<b>EOB Description</b>
49459	PAY AND REPORT	DENY	PROCEDURE CODE UNIT LIMIT	07001	EXCEEDS ONE PER DAY LIMITATION
53800	PAY AND REPORT	DENY	Dupe service or procedure	00021	EXACT DUPLICATE-SAME DOS/SAME PROCEDURE/SAME MODIFIER/SAME AMOUNT
53810	PAY AND REPORT	DENY	Dupe service or procedure	00021	EXACT DUPLICATE-SAME DOS/SAME PROCEDURE/SAME MODIFIER/SAME AMOUNT
53820	PAY AND REPORT	DENY	Dupe service or procedure	00021	EXACT DUPLICATE-SAME DOS/SAME PROCEDURE/SAME MODIFIER/SAME AMOUNT
53830	PAY AND REPORT	DENY	Dupe service or procedure	00021	EXACT DUPLICATE-SAME DOS/SAME PROCEDURE/SAME MODIFIER/SAME AMOUNT

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Previous bulletins can be accessed at: <https://www.ncdhhs.gov/divisions/mhddsas/joint-communication-bulletins>.

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