471-000-77 Nebraska Medicaid Billing Instructions for Rural Health Clinic Services

The instructions in this appendix apply when billing Nebraska Medicaid, also known as the Nebraska Medical Assistance Program (NMAP), for Medicaid-covered services provided to clients who are eligible for fee-for-service Medicaid. Medicaid regulations for rural health clinic services are covered in 471 NAC 34-000. For a listing of billing instructions for all Medicaid services, see 471-000-49.

Claims for services provided to clients enrolled in a Nebraska Medicaid managed care health maintenance organization plan must be submitted to the managed care plan according to the instructions provided by the plan.

Third Party Resources: Claims for services provided to clients with third party resources (e.g., Medicare, private health/casualty insurance) must be billed to the third party payer according to the payer’s instructions. After the payment determination by the third party payer is made, the provider may submit the claim to Nebraska Medicaid. A copy of the remittance advice, denial, or other documentation from the third party resource must be submitted with the claim. For instructions on billing Medicare crossover claims, see 471-000-70. For clients who do not have Medicare Part A coverage or who have exhausted Medicare Part A benefits, all Medicare Part B covered services must be submitted to Medicare prior to billing Medicaid for inpatient hospital services.

Verifying Eligibility: Medicaid eligibility, managed care participation, and third party resources may be verified from –

1. The client’s permanent Nebraska Medicaid Identification Card or temporary Nebraska Medicaid Presumptive Eligibility Application. For explanation and examples, see 471-000-123;
2. The Nebraska Medicaid Eligibility System (NMES) voice response system. For instructions, see 471-000-124; or

CLAIM FORMATS

Electronic Claims: For electronic transaction submission instructions, see 471-000-50.

- Rural health services, as defined in 471 NAC 34-003, are billed to Nebraska Medicaid under the provider’s rural health provider number using the standard electronic Health Care Claim: Institutional transaction (ASC X12N 837).

- Non-rural health clinic services, as defined in 471 NAC 34-003, are billed to Nebraska Medicaid under the provider’s non-rural health provider number using the standard electronic Health Care Claim: Professional transaction (ASC X12N 837).

Paper Claims:

- Rural health services, as defined in 471 NAC 34-003, are billed to Nebraska Medicaid under the provider’s rural health provider number on Form CMS-1450, “Health Insurance Claim Form.” Instructions for completing Form CMS-1450 are in this appendix.
Non-rural health clinic services, as defined in 471 NAC 34-003, are billed to Nebraska Medicaid under the provider’s non-rural health provider number on Form CMS-1500, “Health Insurance Claim Form.” Instructions for completing Form CMS-1500 are in appendix 471-000-62.

Share of Cost Claims: Certain Medicaid clients are required to pay or obligate a portion of their medical costs due to excess income. These clients receive Form EA-160, “Record of Health Cost – Share of Cost – Medicaid Program” from the DHHS office to record services paid or obligated to providers. For an example and instructions on completing this form, see 471-000-79.

MEDICAID CLAIM STATUS

The status of Nebraska Medicaid claims can be obtained by using the standard electronic Health Care Claim Status Request and Response transaction (ASC X12N 276/277). For electronic transaction submission instructions, see 471-000-50.

Providers may also contact Medicaid Inquiry at 1-877-255-3092 or 471-9128 (in Lincoln) from 8:00 a.m. to 5:00 p.m. Monday through Friday.

CMS-1500 FORM COMPLETION AND SUBMISSION

Instructions for completing Form CMS-1500 for non-rural health services are in appendix 471-000-62.

CMS-1450 FORM COMPLETION AND SUBMISSION

Mailing Address: When submitting claims on Form CMS-1450, retain a duplicate copy and mail the ORIGINAL form to –

Medicaid Claims Unit  
Division of Medicaid and Long-Term Care  
Department of Health and Human Services  
P. O. Box 95026  
Lincoln, NE 68509-5026

Claim Adjustments and Refunds: See 471-000-99 for instructions on requesting adjustments and refund procedures for claims previously processed by Nebraska Medicaid.

Claim Example: See 471-000-51 for an example of Form CMS-1450.

Claim Form Completion Instructions: CMS-1450 (UB-04) completion requirements for Nebraska Medicaid are outlined below. The numbers listed correspond to the CMS-1450 form locators (FL) and are identified as required, situational, recommended or not used. Unlabeled form locators are not included in these instructions. For a summary of form locator requirements for all services, see 471-000-78.
These instructions must be used with the complete CMS-1450 (UB-04) claim form completion instructions outlined in the National Uniform Billing Committee Data Specifications Manual. The National Uniform Billing Committee Data Specifications Manual is available through the Nebraska Hospital Association. Order information is at: http://www.nhanet.org/data_information/ub04.htm

<table>
<thead>
<tr>
<th>FL</th>
<th>DATA ELEMENT DESCRIPTION</th>
<th>REQUIREMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Provider Name, Address &amp; Telephone Number</td>
<td>Required</td>
</tr>
<tr>
<td>2.</td>
<td>Reserved</td>
<td>Not Used</td>
</tr>
<tr>
<td>3a.</td>
<td>Patient Control Number</td>
<td>Required</td>
</tr>
<tr>
<td></td>
<td>The patient control number will be reported on the Medicaid Remittance Advice.</td>
<td></td>
</tr>
<tr>
<td>3b.</td>
<td>Medical /Health Record Number</td>
<td>Situational</td>
</tr>
<tr>
<td></td>
<td>The number assigned to the patient’s medical/health record by the provider.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Type of Bill</td>
<td>Required</td>
</tr>
<tr>
<td>5.</td>
<td>Federal Tax Number</td>
<td>Required</td>
</tr>
<tr>
<td>6.</td>
<td>Statement Covers Period</td>
<td>Required</td>
</tr>
<tr>
<td></td>
<td>The statement covered period may not exceed one calendar day. Each one number must be billed on a separate claim.</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Reserved for Assignment by NUBC</td>
<td>Not Used</td>
</tr>
<tr>
<td>8.</td>
<td>Patient Name/Identifier</td>
<td>Required</td>
</tr>
<tr>
<td></td>
<td>The patient is the person that received services.</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Patient Address</td>
<td>Required</td>
</tr>
<tr>
<td></td>
<td>The patient is the person that received services.</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Patient Birthdate</td>
<td>Required</td>
</tr>
<tr>
<td></td>
<td>The patient is the person that received services.</td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Patient Sex</td>
<td>Required</td>
</tr>
<tr>
<td>12.</td>
<td>Admission/Start of Care Date</td>
<td>Not Used</td>
</tr>
</tbody>
</table>
13. Admission Hour  
Not Used

14. Priority (Type of Visit)  
Not Used

15. Source of Referral for Admission or Visit  
Not Used

16. Discharge Hour  
Not Used

17. Patient Discharge Status  
Not Used

18-28. Condition Codes  
Not Used

29. Accident State  
Not Used

30. Reserved for Assignment  
Not used

31-34. Occurrence Codes and Dates  
Situational

A code and associated date defining a significant event relating to the claim that may affect payor processing. Required for traumatic diagnoses.

35-36. Occurrence Span Code and Dates  
Not Used

37. Reserved for assignment  
Not Used

38. Responsible Party Name and Address  
Not Used

39-41. Value Codes and Amounts  
Situational

42. Revenue Code  
Required

43. Revenue Description  
Required

When using miscellaneous and not otherwise classified (NOC) procedure codes, a complete description of the service is required.
44. HCPCS/Rates/HIPPS Rate Codes
   Situational

   HCPCS procedure codes are required on inpatient claims for “other therapeutic services” (revenue codes 940 and 949). HCPCS procedure codes are required on all outpatient claims except pharmacy, supplies and dialysis. Up to four procedure code modifiers may be entered for each procedure code.

   HIPPS rate codes are not used.

45. Service Date
   Required

46. Units of Service
   Required

   Units must be whole numbers. No decimals or fractions are permitted.

47. Total Charges (by Revenue Code Category)
   Required

   Total charges must be greater than zero unless two or more operative procedures during a single session are billed. Only the first procedure requires a charge. Do not submit negative amounts.

48. Non-Covered Charges
   Not Used

49. Reserved for Assignment
   Not Used

50. Payer Name
   Not Used

51. Health Plan Identification Number
   Not Required

52. Release of Information Certification Indicator
   Not Used

53. Assignment of Benefits Certification Indicator
   Not Used

54. Prior Payments - Payers
   Situational

   Enter any payments made, due, or obligated from other sources for services listed on this claim unless the source is from Medicare. Other sources may include health insurance, liability insurance, excess income, etc. A copy of the explanation of Medicare or insurance remittance advice, explanation of benefits, denial, or other documentation must be attached to each claim when submitting multiple claim forms.

   DO NOT enter previous Medicaid payments, Medicaid copayment amounts, Medicare payments, or the difference between the provider’s billed charge and the Medicaid allowable (provider “write-off” amount).

55. Estimated Amount Due - Payer
   Not Used
56. National Provider Identifier – Billing Provider  
   Required  
   Effective 01/01/2012, enter the National Provider Identifier (NPI) of the Billing Provider, as reported to Nebraska Medicaid.

57. Other Provider Identifier  
   Not Used  
   All payments are made to the name and address listed on the Medicaid provider agreement for this provider number.  
   Effective 01/01/2012, this field is no longer required.

58. Insured's Name  
   Not Used

59. Patient's Relationship to Insured  
   Required  
   Use patient relationship code 18 for all claims.

60. Insured’s Unique Identification  
   Required  
   Enter the Medicaid client's complete eleven-digit identification number (example: 123456789-01).

61. (Insured) Group Name  
   Situational  
   Recommended when Nebraska Medicaid is the secondary payer.

62. Insurance Group Number  
   Situational  
   Recommended when Nebraska Medicaid is the secondary payer.

63. Treatment Authorization Code  
   Not Used

64. Document Control Number (DCN)  
   Situational  
   Required when Type of Bill Frequency Code (FL04) indicates this claim is a replacement claim or void to a previously adjudicated claim.

65. Employer Name of the Insured  
   Not Used

66. Diagnosis and Procedure Code Qualifier (ICD Version Indicator)  
   Required  
   The qualifier denotes the version of International Classification of Diseases reported. The ICD Version Indicator will be used to distinguish if the submitted Code is an ICD-9 or an ICD-10 Code.  
   Version ‘9’ indicates the Codes entered as ICD-9 Diagnosis or Surgical Procedure Code. 
   Version ‘0’ indicates the Codes entered as ICD-10 Diagnosis or Surgical Procedure Code.
67. **Principal Diagnosis Code**
   Required

   Enter the International Classification of Diseases-Clinical Modification (ICD-CM) code describing the principal/primary diagnosis (i.e., the condition established after study to be chiefly responsible for occasioning the admission of the patient for care). The COMPLETE diagnosis code is required, as defined in ICD-CM.

67 A-Q. **Other Diagnosis Codes ICD-CM**
   Situational

   Enter the ICD-CM codes corresponding to conditions that co-exist at the time of admission, or that develop subsequently, and that affect the treatment received and/or the length of stay.

68. **Reserved for Assignment by the NUBC**
   Not Used

69. **Admitting Diagnosis**
   Not Used

70 a-c. **Patient’s Reason for Visit**
   Not Used

71. **Prospective Payment System (PPS) Code**
   Not Used

72. **ICD-9 External Cause of Injury (ECI) Code**
   Situational

   **ICD-10 External Causes of Morbidity (V, W, X, or Y Codes)**
   Situational

   Required if the principal diagnosis is trauma.

73. **Reserved for National Assignment by NUBC**
   Not Used

74. **Principal Procedure Code and Date**
   Not Used

74 a-e. **Other Procedure Codes and Dates**
   Not Used

75. **Reserved for National Assignment by the NUBC**
   Not Used

76. **Attending Provider Name and Identifiers**
   Required

   Enter the attending practitioner’s last and first name.

   Effective 01/01/2012, enter the National Provider Identifier (NPI) of the attending practitioner.
77. Operating Physician Name and Identifiers  Not Used

78-79. Other Provider Name and Identifiers  Not Used

80. Remarks Field  Situational

Use to explain unusual services and to document medical necessity, for example, when unit limitations are exceeded, and for ambulatory room and board services.

81. Code-Code Field  Situational

To report additional codes related to Form Locator (overflow) or to report externally maintained codes approved by the NUBC for inclusion in the institutional data set.

81cc.a Taxonomy Code of the Billing Provider  Required

Effective 01/01/2012, enter the 10-digit Taxonomy Code of the Billing Provider, as reported to Nebraska Medicaid.

81cc.b. ZIP CODE of the Billing Provider  Required

Effective 01/01/2012, enter the nine-digit Zip Code (Zip+4) of the Billing Provider, as reported to Nebraska Medicaid.