



Spring/Summer Virtual Conference Mastering Medicare: Tuesday Tutorials

Top Claim Errors

6/11/2024

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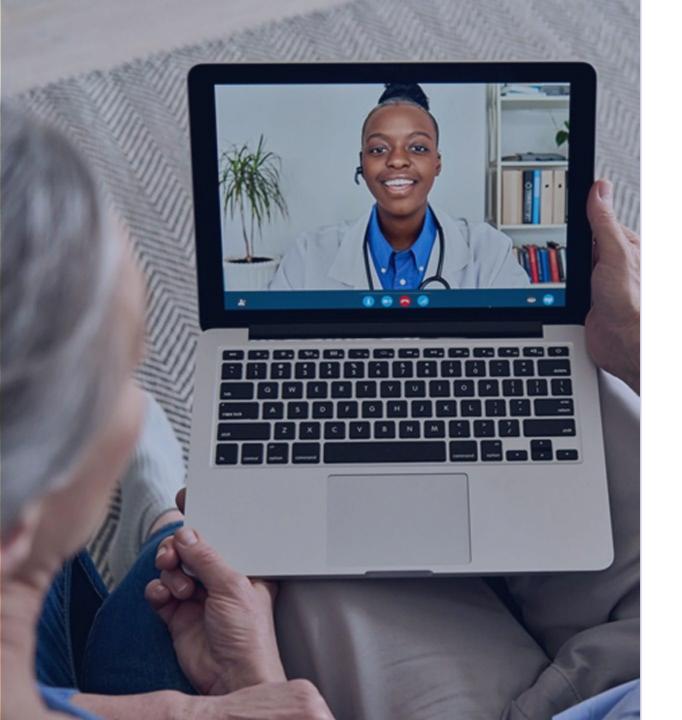


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Objective

By utilizing internal claim reporting information, we'll help identify the top ten Part B claim denials and provide solutions to prevent them in the future.





Today's Presenters

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Agenda

- Q1 2024 Claim Denial Data
- Duplicate Billing
- Beneficiary Eligibility
- Noncovered Services
- Invalid CPT/HCPC
- Timely Filing
- Excluded/Bundled Services
- Reopening Versus Redetermination
- Reopening
- Appeals

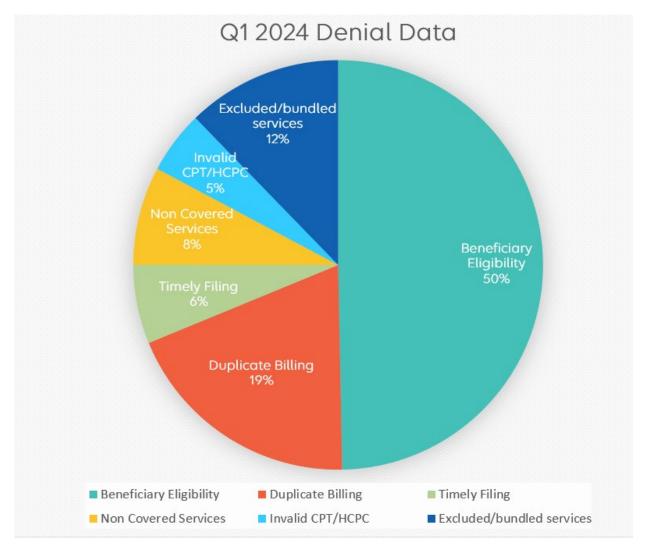






Q1 2024 Claim Denial Data

Q1 2024 Claims Denial Chart









Duplicate Billing

Duplicate Billing

- Message Code OA-18
 - Exact duplicate claim/service
- Issues caused by duplicate billing
 - May delay payment
 - Increases administrative costs to the Medicare Program
 - Could be identified as an abusive biller; or
 - May result in an investigation for fraud if a pattern of duplicate billing is identified





Duplicate Elements

- Patient's Medicare number
- PTAN/NPI
- From and through date of service
- Type of service
- Place of service
- Procedure codes
- Billed amount





Tips to Avoid Duplicate Claims

- Use NGSConnex or the IVR to verify the status of the original claim
 - Denied/rejected
 - Pending
 - Approved to pay
- Electronic claim submitters
 - Check your EDI validation report to verify claims were received and accepted
 - Check your software system to verify claims are not set up for automatic rebill every 30 days
 - Review your remittances
- Review your remittance advice for denial/rejection reason
- Do not resubmit a claim to correct an original denial
 - May need to submit a reopening or appeal
- Tips for Avoiding Duplicate Billing Denials





EDI - Duplicate Claims

- Electronic claims that are duplicates to already received electronic claims will not be accepted into the Part B claims processing system
 - JK only
 - Will not appear on the remittance advice
- 277 CA report rejection codes
 - CSCC: A3 Return as unprocessable
 - CSC: 78 Duplicate of an existing claim/line



Beneficiary Eligibility

Beneficiary Eligibility

- Message code PR-31
 - Patient cannot be identified as our insured
 - Common reasons for denial
 - MBI invalid/incorrect
 - No Part B entitlement on date of service
- Resolution
 - Ensure MBI is valid, submit claim again
 - Verify eligibility in self-service tools, if no entitlement, check with patient



Medicare Advantage Plan

- Message code OA-109
 - Claim/service not covered by this payer/contractor, you must send the claim/service to the correct payer/contractor
 - Most commonly identifies that the patient is an MA plan enrollee
- Resolution
 - Check eligibility file for MA plan information
 - Submit claim to MA plan



Hospice

- Message code PR-B9
 - Patient is enrolled in a hospice
 - Covered only when performed by the attending physician
- Remark code N90
 - Covered only when performed by the attending physician
- Resolution
 - Services provided by attending physician?
 - GV modifier
 - Services provided are not related to terminal condition?
 - GW modifier
 - Reopen To add the appropriate modifier
 - If related to hospice, work directly with hospice program for reimbursement
- The Medicare Hospice Benefit: Effects on Other Provider Types



Medicare Secondary Payer

- Message code CO-22
 - This care may be covered by another payer per COB
 - The patient has insurance that is primary to Medicare
- Resolution
 - Check eligibility file for the primary insurer
 - Submit claim to primary payer
 - You may submit an MSP claim once the primary has finalized the claim
- If patient is retired, no longer has that insurance
 - Contact BCRC
 - MSP file must be closed in order to process a primary claim



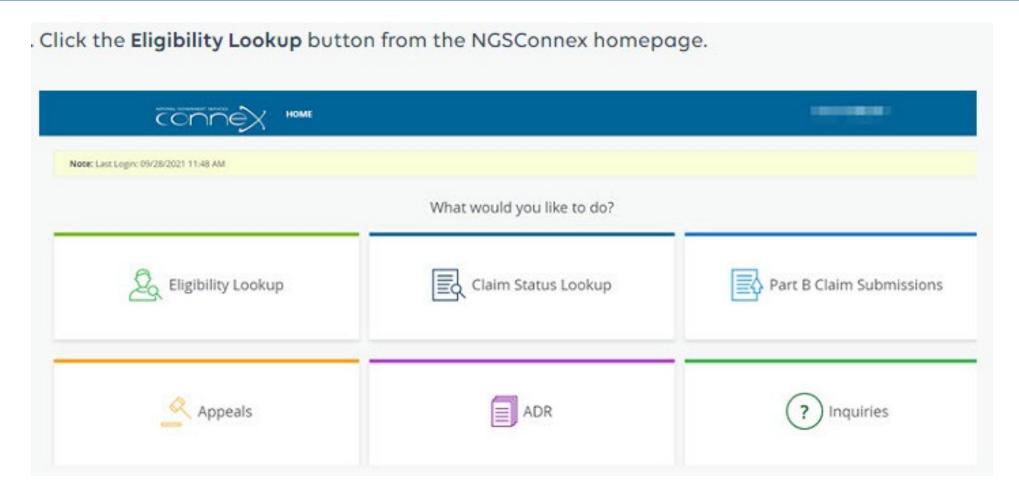
Beneficiary Eligibility Verification

- Prior to claim submission, verify your patient's eligibility using one of our self-service tools
 - NGSConnex
 - Interactive Voice Response System



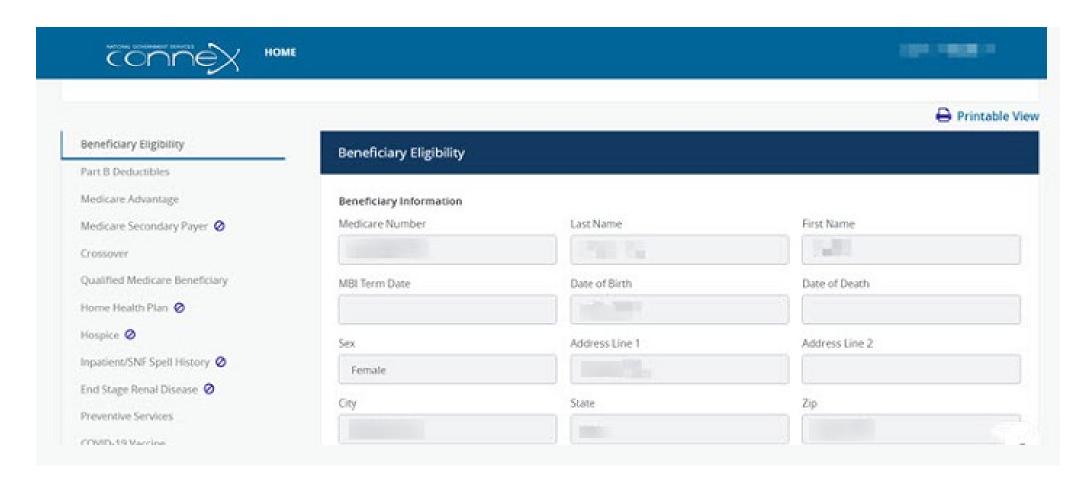


NGSConnex Eligibility Verification





NGSConnex Eligibility Verification





Eligibility Resources

- Checking Eligibility and Knowing your Point of Contact
- CMS IOM Publication 100-09, Medicare Administrative Contractor (MAC) Beneficiary and Provider Communications Manual, Chapter 6, Section 50.1
- NGSConnex User Guide





Noncovered Services

Noncovered Services

- Message Code PR-204
 - This service/equipment/drug is not covered under the patient's current benefit plan
 - Medicare Fee-for-Service does not cover the service that has been billed for the condition
 - The CPT/HCPC on the claim is not a covered Medicare service/equipment or drug
- There are multiple reasons for denial including but not limited to
 - Status A Code
 - Status R Code
 - Status X Code
 - Hearing Aid/Hearing Aid Related
 - Wheelchair only Transports
 - Medical Therapy Management Services by a Pharmacist
 - Removal of Intrauterine Device (without complication)





Noncovered Services

- Resolution
 - Utilize the following resources, as well as the most current CPT/HCPCS coding books, to verify if the code you want to bill to Medicare is a covered service
 - Medicare Physician Fee Schedule Database
 - CMS Internet Only Manuals
 - Medicare Coverage Data Base



Invalid CPT/HCPC

Invalid CPT/HCPC

- Message Code CO-16
 - Claim/service lacks information or has submission/billing error(s)
- Remark Code M51
 - Missing/incomplete/invalid procedure code(s)
- Resolution
 - Utilize the following resources, as well as the most current CPT/HCPCS coding books, to verify if the code you want to bill to Medicare is a covered service
 - Medicare Physician Fee Schedule Database
 - CMS Internet Only Manuals
 - Medicare Coverage Data Base





Timely Filing

Timely Filing

- Message code CO-29/PR 29 (unassigned claims)
 - The time limit for filing has expired
- Remark code N211
 - You may not appeal this decision
 - The time limit for filing has expired
- All claims must be submitted within one year from the date of service
 - Span date claims use the "To" date



Timely Filing Exceptions

- CMS indicates Medicare contractors may determine certain situations allowing extension of the time limit
 - Administrative error
 - Retroactive Medicare entitlement
 - Retroactive MA plan disenrollment
 - Retroactive entitlement involving Medicaid
- Exceptions may be mailed to NGS before or after the claim is submitted
 - Preclaim: Completed 1500 claim form, a letter explaining reason claim is being filed late, documentation
 - Postclaim: Part B Reopening form with documentation
- Requesting an Exception to Timely Filing



Excluded/Bundled Services

Excluded Services

- Message Code PR-204
 - This service is not covered under patient's current benefit plan
 - Statutory exclusion
- Examples
 - Cosmetic surgery, custodial care, hearing aids and auditory implants
- CMS IOM Publication 100-02, Medicare Benefit Policy Manual, Chapter 16, General Exclusions From Coverage





Bundled Services

- Message Code CO-97
 - Payment is included in another service on the same day
- Remark Code N20
 - Service not payable with other service rendered on the same date
- This includes multiple scenarios
 - MPFSDB Status B
 - MSFSDB Status E drug codes
 - MSFSDB Status X drug codes
 - MPFSDB Status T when billed with Status A, C, or D codes on the same date by the same rendering provider when a rendering provider performs both the surgical procedure and anesthesia on the same DOS
 - Some DME codes
- Fee Schedule Assistance > Procedure Status Indicators



Reopening Versus Redetermination

Reopening Versus Redetermination

- Reopening
 - To correct a claim(s) determination resulting from minor errors
 - Mathematical or computational mistake
 - Inaccurate data entry
 - Computer errors
 - Incorrect data items
 - Transposed procedure or diagnostic codes

- Redetermination
 - First level of the Medicare appeal process
 - For partially paid or denied claim(s) resulting from more complex issues that require analysis of documentation
 - Coverage of furnished items and service
 - Overpayment determinations
 - Medical necessity claim denials
 - Determination on limitation of liability provision



Reopening

Methods to Initiate a Reopening

- NGSConnex
 - Preferred method
 - NGSConnex Part B User Guide
- Telephone Reopening Unit
 - JK: 888-812-8905
 - J6: 877-867-3418
- Written Reopening
 - J6
 - National Government Services, Inc.
 - P.O. Box 6475
 - Indianapolis, IN 46206-6475
 - JK
 - National Government Services, Inc.
 - P.O. Box 7111
 - Indianapolis, IN 46207-7111
 - Reopenings for Minor Errors and Omissions



Large Various Adjustment Macro

- The <u>Large Various Adjustment Macro (LVAM)</u> form is an excel spreadsheet and shall be typed entirely to include an internal claim number (ICN)
 - If you cannot type the request, please make sure your handwriting is legible
 - Any incomplete LVAM request may be sent back to the provider as an incomplete submission
- The Large Various Adjustment Macro (LVAM) form includes
 - Patient's name
 - Patient's HIC/MBI
 - Date of service
 - ICN
 - Procedure code
 - Explain correction needed
- Examples of services that can be corrected through our LVAM process
 - Changing modifiers
 - Procedure codes
 - Adding diagnosis codes
 - Increasing billed amount
 - Changing the quantity billed



Reopenings Handled by Telephone Reopening Unit or Written Reopening

- Assignment of claims (carrier errors only)
- CLIA certification denials
- Adding or changing order/referring/supervising physician
- Duplicate denials
- MA plan denials (clinical trial or hospice related only)
- Modifier GV and GW
- Updated fee schedule allowance
- HIC/MBI corrections (carrier error only)
- MSP Medicare now primary
- Patient paid amount (carrier error only)
- Add/change rendering provider
- Place of Service Changes







Methods to Initiate a First Level Appeal

- NGSConnex
 - Preferred method
 - NGSConnex Part B User Guide
- Electronic Submission of Medical Documentation (EsMD)
 - Submit an Appeal Electronically via esMD
- Written Appeal
 - JK
 - National Government Services, Inc.
 - P.O. Box 7111 Indianapolis, IN 46207-7111
 - J6
 - National Government Services, Inc.
 - P.O. Box 6475 Indianapolis, IN 46206-6475
- Part B Redetermination Request Form



The Five Levels of Appeal

- Level One Redetermination
 - 120 days from date of receipt of the initial determination notice
 - No minimum
- Level Two Reconsideration (QIC)
 - 180 days from date of receipt of the redetermination decision
 - No minimum
- Level Three Administrative Law Judge (ALJ)
 - 60 days from the date of receipt of the reconsideration (QIC decision)
 - For requests filed on or after 1/1/2024, at least \$180 remains in controversy
- Level Four Medicare Appeals Council (MAC)
 - 60 days from date of receipt of the ALJ decision
 - No minimum (none)
- Level Five Federal Court Review
 - 60 days from date of receipt of the MAC decision
 - For requests filed on or after 1/1/2024, at least \$1,840 remains in controversy.
 - For requests filed on or after 1/1/2023, at least \$1,850 remains in controversy
- How to Avoid Costly Appeals





Appeal Documentation

- Include appropriate documentation for service
 - Provide at the time of the initial appeal request
 - Additional information/documentation will not be requested
 - The medical documentation must be signed and dated by the physician
 - Only you can decide which documentation best supports your claim
- A guide to assist your office with the documentation required
 - Medical Records to Support an Appeal

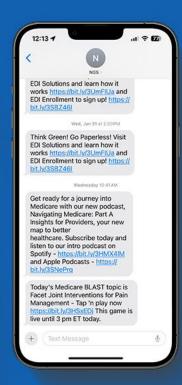


Questions?

Thank you!







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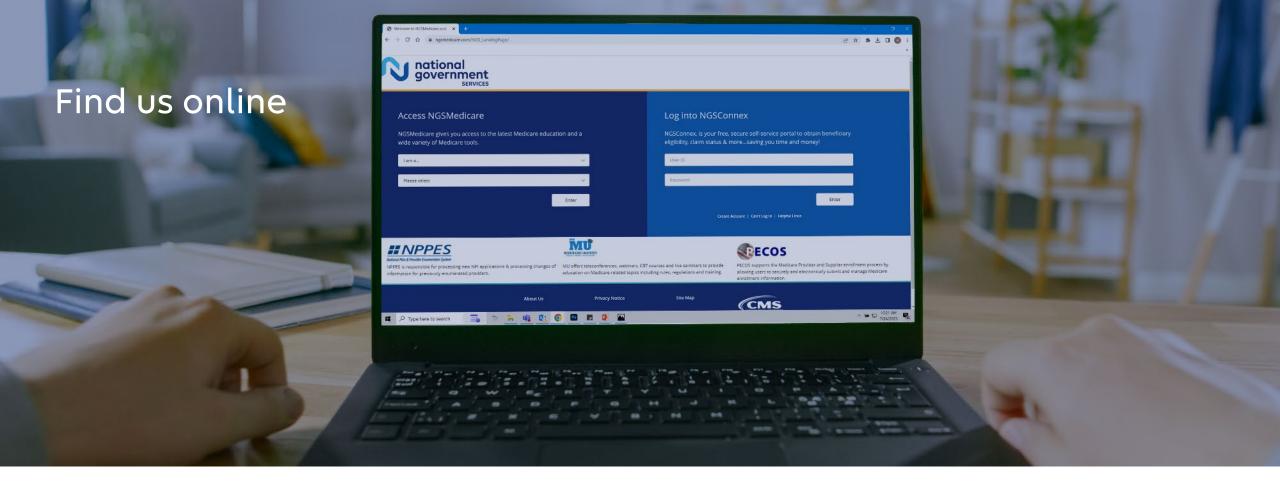
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Self-paced online learning











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Online resources, event calendar, LCD/NCD, and tools



IVR System

The interactive voice response system (IVR) is available 24-hours a day, seven days a week to answer general inquiries



NGSConnex

Web portal for claim information



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