



ICD-10 coded prior authorizations

The transition from ICD-9 to ICD-10 goes into effect on October 1, 2015.

Amerigroup Community Care will begin accepting ICD-10 coded authorizations beginning June 1, 2015. These will only be for those authorization requests where the dates of service are October 1, 2015, or later. Authorization requests for dates of service prior to October 1, 2015, will continue to be coded using ICD-9.

Getting ready to transition to ICD-10

To help ensure you are ready, here are some additional things to remember:

- Make sure your practice management system and/or billing system is ICD-10 ready. Talk with your vendor about the support and services you might need to be compliant for ICD-10.
- There is no need to memorize all of the new ICD-10 diagnosis codes. If you are not an inpatient facility, you only need to be concerned with the most common medical conditions your practice sees today and understand how ICD-10 impacts them.
- If you rarely see a particular ailment, there's no need to memorize it or convert it to the ICD-10 equivalent diagnosis code on your paper super bill or problem list in your electronic medical record.
- If your practice treats a wide range of medical conditions, use the 80/20 rule to determine which ICD-10 diagnosis codes are most pertinent. This would include family practice, pediatric medicine or internal medicine.

The Centers for Medicare & Medicaid Services (CMS) offers the "Road to ICD-10" – a comprehensive tool where you can explore common codes, primers for clinical documentation, clinical scenarios and additional resources associated by specialty.

Visit www.roadto10.org to find information for:

- Family Practice
- Pediatrics
- OB-GYN
- Cardiology
- Orthopedics
- Internal Medicine
- Other Specialties

Did you know you also have the opportunity to earn continuing medical education (CME) credits while preparing for ICD-10?

CMS, through Medscape Education, has released two ICD-10 video lectures and an expert article providing practical guidance for the ICD-10 transition. The video lectures are specifically for physicians, while the article covers more general topics for all health care providers. CME credits are available to physicians who complete the modules, and anyone who completes them can receive a certificate of completion.

The modules are free and can be found at www.cms.gov/Medicare/Coding/ICD10.

Claims edit – Sanctioned or excluded referring providers



Based on direction from the New Jersey Medicaid Fraud Division (MFD) and in compliance with state and federal guidance, a claims payment edit was put in place so that a claim will deny if the referring provider is excluded, unlicensed or uncertified, even if the rendering provider is not.

What this means to you

Any claim submitted to Amerigroup Community Care for reimbursement will be denied if it is determined that the referring provider on the claim is excluded, unlicensed or uncertified, even if you yourself are not.

This claims payment edit is in compliance with the Office of the Inspector General (OIG) guidance and the state of New Jersey newsletter Volume 20 Number 22 dated October 2010, which underscores that providers and health maintenance organizations (HMOs) are responsible for ensuring that any payments received from the state of New Jersey are not for items or services that are directly or indirectly furnished, ordered, directed, managed or prescribed in whole or in part by an excluded, unlicensed or uncertified individual or entity. Excluded individuals or entities are those identified by the state or federal government as not being allowed to participate in state or federally-funded health benefit programs, such as Medicaid, New Jersey FamilyCare or Pharmaceutical Assistant to the Aged and Disabled (PAAD).

Excerpt from the state of New Jersey bulletin on background checks

Providers and HMOs are responsible for verifying that any current or prospective employees (regular

or temporary), contractors or subcontractors who directly or indirectly will be furnishing, ordering, directing, managing, referring or prescribing items or services in whole or in part are not excluded, unlicensed or uncertified by searching the following databases on a monthly basis:

- 1 Federal exclusions database (mandatory):**
<http://oig.hhs.gov/fraud/exclusions.asp>
- 2 NJ Treasurer's exclusions database (mandatory):**
www.state.nj.us/treasury/debarred/
- 3 NJ Division of Consumer Affairs licensure databases (mandatory):**
<https://newjersey.mylicense.com/verification/>
<http://12.150.185.184/dca/>
- 4 NJ Department of Health and Senior Services licensure database (mandatory):**
www.state.nj.us/health/healthfacilities/search.shtml
- 5 Certified nurse aide and personal care assistant registry (mandatory, if applicable):**
NJ Office of the Attorney General Division of Consumer Affairs:
http://12.150.185.184/dca/simple_search.jsp
SAM: The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/ FedReg, ORCA, and EPLS:
www.sam.gov/portal/SAM/#1

OIG guidance: exclusion from federal health care programs

The effect of an OIG exclusion from federal health care programs is that no Federal health care program payment may be made for any items or services (1) furnished by an excluded individual or entity, or (2) directed or prescribed by an excluded physician (42 CFR 1001.1901).

This payment ban applies to all methods of Federal program reimbursement, whether payment results from itemized claims, cost reports, fee schedules or a prospective payment system (PPS). Any items and services furnished by an excluded individual or entity are not reimbursable under Federal health care programs. In addition, any items and services furnished at the medical direction or prescription of an excluded physician are not reimbursable when the individual or entity furnishing the services either knows or should know of the exclusion. This prohibition applies even when the Federal payment itself is made to another provider, practitioner or supplier that is not excluded.

Medicaid receives federal dollars and therefore IS a Federal Health Care program for purposes of following this guidance.

Improving your experience:

Availity eligibility and benefits (E&B) updates

Availity is launching new eligibility and benefits features for their Web Portal in the second quarter of 2015. These enhancements will make finding eligibility and benefits easier and faster for you.

View the chart below for more information on what's coming:

New Request page	The new Request page design makes it faster for you to submit member inquiries. Now you can submit multiple inquiries without having to wait for individual results to show before starting another request.
Patient history list	The results list summarizes your most recent member inquiries and stays visible for 24 hours. Just click the member name and see the results. Plus, only the information relevant to that member is displayed.
Menu by benefit type	Located under the Coverage and Benefits tab, this interactive list includes key coverage elements and only shows information returned from the payer.
Organization-wide view of E&B transactions	You can now see transactions by other users within your organization (shared history) – resulting in less duplication of work already completed by your peers.
Organization dropdown menu	Users responsible for more than one organization can switch organizations while staying on the same page, providing a convenient, streamlined workflow.
Payer section	In this section, value-added services were consolidated so you can access these services (e.g., a patient care summary) from the same page.

To learn more about these time-saving features, go to www.availity.com and take a quick tour, view the recorded webinar or join Availity for a live webinar.

ClaimCheck®

Version 55 upgrade effective July 2015

In 2015, Amerigroup will complete two upgrades to newer versions of ClaimCheck® 10.1, a nationally recognized code auditing system. The changes included in Version 55 of the upgrade are effective July 2015. The changes included in Version 56 of the upgrade are effective August 2015.

What this means to you

No actions required; for your information only

Background information

Amerigroup uses the auditing software product from McKesson to reinforce compliance with standard code edits and rules. Additionally, ClaimCheck increases consistency of payment to providers by ensuring correct coding and billing practices are being followed. Using a sophisticated auditing logic, ClaimCheck determines the appropriate relationship between thousands of medical, surgical, radiology, laboratory, pathology and anesthesia codes and processes those services according to industry standards.

Why is this change necessary?

ClaimCheck is updated periodically to conform to changes in coding standards and include new procedure and diagnosis codes.

Amerigroup uses ClaimCheck to analyze outpatient services, including those that are considered:

- Rebundled or unbundled services
- Multichannel services
- Mutually exclusive services
- Incidental procedures
- Inappropriately billed medical visits
- Fragmented billing of pre- and postoperative care
- Diagnosis to procedure mismatch
- Upcoded services

Other procedures and categories that are reviewed include:

- Cosmetic procedures
- Obsolete or unlisted procedures
- Age/sex mismatch procedures
- Investigational or experimental procedures
- Procedures billed with inappropriate modifiers

New corrected claim requirement for CMS1500

Effective June 15, 2015, professional corrected claims billed on CMS 1500 forms must be submitted to Amerigroup Community Care in their entirety.

What this means to you

As of June 15, 2015, when submitting a correction for a previously billed claim on a CMS 1500 form, you must include all services on the new submission. If any previously submitted charges or services are not billed on the corrected claim form, they will be removed in the adjustment.

In order to ensure that all claims accurately reflect the services performed, providers will no longer be permitted to submit individual lines for correction on a CMS 1500 form. Adjustments to the previously processed claim will reflect exactly what is shown on the new corrected claim submission. The updated process for CMS 1500 corrected claims will mirror the current process for institutional replacement claims submitted on CMS 1450 (UB-04) claim forms.

By making this change, we will be able to remove possible discrepancies between the intention of the correction and the way the claim is actually adjusted in our systems. The process for submitting facility replacement claims billed on a CMS 1450 form is not affected by this change.

Standard timely filing guidelines apply to all corrected and replacement claims.

How will this change affect me?

If you submit a claim correction and fail to include services that were correctly paid on your original submission, they will be removed on the adjusted claim. Any reduction in payment amount would result in a negative account balance and/or a refund request.

Clearinghouse helps ensure timely and accurate **claims payment for vaccines** covered by Medicare Part D



Providers who have administered a shingles or tetanus vaccine to our Medicare Advantage plan members with pharmacy benefits may encounter a denial as these claims are covered under Medicare Part D only.

To streamline claim processing and payment (as applicable) for these and other preventive vaccines covered under Part D, providers may use TransactRx. This clearinghouse for claims submission may be used by physicians, facilities, health clinics and pharmacies.

To use TransactRx, please visit www.transactrx.com or call the Customer Service department at 1-866-522-3386.

There is no charge to providers who use electronic funds deposit to receive payment. There is a service fee of \$2.50 for check payments on claims.

Medicare Advantage national coverage determinations

National coverage determinations (NCDs) are developed by CMS to identify member benefits and for provider guidance. Effective January 1, 2015, claim edits will be enhanced to consistently apply NCD criteria during the adjudication process for Amerigroup Amerivantage (Medicare Advantage).

For more information on Part D vaccines, visit www.cms.gov and follow the steps below:

1. Select Outreach & Education from the top menu bar.
.....
2. Under Look up topics, select Medicare.
.....
3. Select Medicare Learning Network® (MLN) general information.
.....
4. Select the first option from the list, MLN Education Products.
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5. Under MLN products on the left-hand side, select MLN Publications and type June 2013 in the search box.
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6. Select the third option, Vaccine Payments Under Medicare Part D.

Amerivantage is an HMO plan with a Medicare contract and a contract with the New Jersey Medicaid program. Enrollment in Amerivantage depends on contract renewal.



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or need assistance with any other item, call
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your local Provider Relations representative.

Questions?

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