

MEDICARE ADVANTAGE INSTITUTIONAL CROSSOVER COVER SHEET UB-04

Review instructions in their entirety before completing this form.

All line item data should be right justified and entered with only one number per box.

1. Medicaid Assigned Carrier Code

2. Medicare Paid Date (MM-DD-YYYY)

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3. Provider Number

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4. Recipient Identification Number (13 digits)

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5. Total Deductible Amount

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6. Blood Deductible Amount

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7. Medicare Per Diem Rate

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8. Total Medicare Payment Amount

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9. Co-Pay Amount

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Instructions – please review in their entirety before completing this form.

This form is to be completed for all Institutional Crossover Claims provided by a Medicare Advantage Carrier. This form is to be attached to the top of each UB-04 and must be completed in its entirety before submission of the claim.

- 1. Medicaid Assigned Carrier Code** – enter the six- (6) digit carrier code assigned to the Medicare Advantage provider. All codes begin with H and ends with a trailing 0 (zero).
- 2. Medicare Paid Date** – enter the date of the Medicare Advantage Carrier Explanation of Benefits.
- 3. Medicaid Provider Number** – enter the seven (7) digit provider number of the billing provider
- 4. Recipient Identification Number** – enter the thirteen (13) digit Louisiana Medicaid recipient identification number. (The sixteen (16) digit Card Control Number is not acceptable.)
- 5. Total Deductible Amount** – enter the amount of Deductible identified on the Explanation of Benefits **IF** it is separately identified. If the Deductible and Co-pay amounts are not separated on the Explanation of Benefits, do not enter anything in this box.
- 6. Blood Deductible Amount** – enter the amount of blood deductible if identified on the Explanation of Benefits
- 7. Medicare Per Diem Rate** – enter the Per Diem Rate as identified on the Explanation of Benefits, if applicable
- 8. Total Medicare Payment Amount** – enter the amount paid by Medicare as identified on the Explanation of Benefits
- 9. Total Co-Pay Amount** – enter the amount of Co-Pay identified on the Explanation of Benefits **IF** it is separately identified. If the Deductible and Co-pay amounts are not separated on the Explanation of Benefits, enter the Deductible/Co-pay amount in this box.