

CHAPTER 46: VISION (EYEWEAR) SERVICES**SECTION 46.5: REIMBURSEMENT****PAGE(S) 3****REIMBURSEMENT**

The fiscal intermediary (FI) accepts standardized professional 837P electronic transactions if the software vendor, billing agent, or Clearinghouse (VBC) used by the provider has been tested and approved by the FI. Providers billing hard copy claims will continue to bill on the CMS-1500 (see Appendix C for sample CMS 1500 form and instructions). All information, whether handwritten or computer generated, must be legible and completely contained in the designated area of the claim form.

In order for a claim to be paid by Medicaid, services that require prior authorization must have been approved, and the dates of service must fall between the dates listed on the prior authorization (PA). The actual date that the service was delivered shall be used as the date of service when filing a claim for payment.

After PA approval is received and the eyewear is delivered to the beneficiary, the provider shall bill for all of the services rendered. All eyewear services, regardless of whether prior authorization is required, may be billed on the same claim form.

Billing Information

All claims submitted must contain Louisiana Medicaid approved Healthcare Common Procedure Coding System (HCPCS) eyewear codes. Refer to the Vision (Eyewear) fee schedule located on www.lamedicaid.com.

All claims for payment shall be submitted with the procedure code(s) identified on the Vision (Eyewear) fee schedule for lens and frames and must include the appropriate number of units (quantity) for each item. Additionally, all claims must include the appropriate place of service (POS) code.

Reimbursement Fee

A flat fee has been established for each code listed in the Vision (Eyewear) fee schedule, with the exception of the “non-specific” codes listed as “manually priced”.

These “non-specific” codes require PA and the reimbursement fee will be determined at the time of PA based on invoice cost. A copy of the invoice must be submitted with the PA request in order to determine the amount of reimbursement. Use of these codes shall be limited to when there is no established code available to describe the service being rendered.

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Modifiers Required

The following modifiers are only used when the procedure code lens is over 12.00 D spheres and shall be used for PA and claims submissions in conjunction with applicable procedure codes listed on the Vision (Eyewear) fee schedule that require a modifier.:

1. RT-indicates right eye; and
2. LT-indicates left eye.

NOTE: These modifiers shall not be used when billing procedure code when the lens is plus or minus 7.12 to plus or minus 12.00D sphere or with any other procedure code.

The attending provider number in item 24J of the CMS-1500 must match the provider number previously included on the PA-01 Form (field 6) of the PA form.

When billing for an approved service, the 9-digit PA number must be entered in item 23 of the CMS 1500 form or in the appropriate field of the electronic 837P.

Electronic Claims Status Inquiry

Providers shall use the electronic claims status inquiry (e-CSI) application to check the status of claims submitted to Louisiana Medicaid. Once enrolled on the Medicaid website, all active providers, with the exception of "prescribing only" providers, have authorization to utilize the e-CSI application. Refer to Chapter 1: General Information and Administration of the *Medicaid Services Manual* or to the Louisiana Medicaid website for more information on e-CSI.

Adjustment/Void Claims

An adjustment or void may be submitted electronically or by using the CMS-1500 (02/12) form. Refer to Appendix C for a sample adjustment and void form and instructions related to vision services.

Adjustments for a Medicare/Medicaid Claims

When a provider has filed a claim with Medicare, and Medicare pays, then the claim becomes a "crossover" to Medicaid for consideration of payment of the Medicare deductible or co-payment.

If it is determined, at a later date, that Medicare has overpaid or underpaid, the provider shall rebill Medicare for a corrected payment. These claims may "crossover" from Medicare to Medicaid, but

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cannot be automatically processed by Medicaid (as the claim will appear to be a duplicate claim, and therefore must be denied by Medicaid).

In order to receive an adjustment, the provider must file a hard-copy claim using the CMS 1500 (see Appendix C for adjustment/void form and instructions). A copy of both the most recent Medicare Explanation of Benefits (EOMB) and the original Explanation of Benefits must be attached to the adjustment form and mailed to the FI.

The provider shall write “2X7” at the top of the CMS 1500 to indicate the adjustment is for a Medicare/Medicaid claim.