CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

FORMS AND LINKS

The hospital fee schedules can be obtained from the Louisiana Medicaid web site at: <u>http://www.lamedicaid.com/provweb1/fee_schedules/feeschedulesindex.htm</u>.

The following forms are included in this appendix:

- The Short Cervix Guide; and
- Sample UB04 instructions and sample claim forms.

An updated list of the ambulatory surgery codes can be obtained from the Louisiana Medicaid web site at:

http://www.lamedicaid.com/provweb1/fee schedules/Out Amb FS non-Rural non-State.pdf

http://www.lamedicaid.com/provweb1/fee_schedules/Out_Amb_FS_Rural_State.pdf

Other hospital related forms can be obtained from the Louisiana Medicaid web site at: <u>http://www.lamedicaid.com/provweb1/Forms/forms.htm</u>

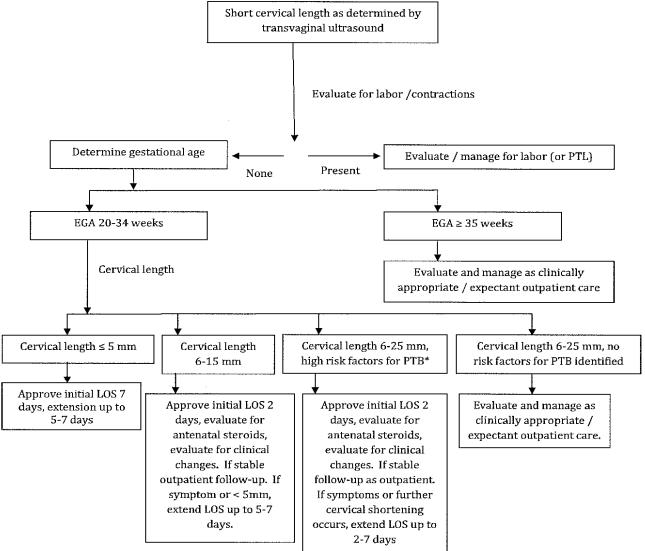
CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

Short Cervix Guide

Short Cervical Length in Pregnancy

A shortened cervical length, as measured by transvaginal ultrasound, has been associated with increased risk of preterm birth in some pregnancies. However, there is no clear published guidance on management of these pregnancies, or that intervention results in improved outcomes. Use of antenatal steroids has shown benefit in appropriately selected patients. The following protocol is suggested as a guide for selection of patients for inpatient evaluation / management. It is not intended to be a strict protocol and should be adapted as clinical conditions warrant, as provided by the patient's provider. Patients with cervical lengths of > 25 mm (20-37 weeks gestation) are generally considered to be at low risk for preterm birth and are not considered in this management protocol.



*Risk factors include, but not limited to, multiple gestation, prior preterm birth / labor, incompetent cervix, FFN status.

Revised 08/24/10

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

UB04 Instructions for Hospitals (includes NDCs)

Locator No.	Description	Instructions	Alerts
1	Provider Name, Address, Telephone Number	Required. Enter the name and address of the facility.	
2	Pay to Name/Address/ Identification Number (ID)	Situational. Enter the name, address, and Louisiana Medicaid ID of the provider if different from the provider data in Field 1.	
3a	Patient Control Number	Optional. Enter the patient control number. It may consist of letters and/or numbers and may be a maximum of 20 characters.	If you require the patient control number for posting, include it here.
3b	Medical Record Number	Optional. Enter patient's medical record number (up to 24 characters).	If you require the medical record number for posting, include it here.
4	Type of Bill	Required. Enter the 3-digit code indicating the specific type of facility, bill classification and frequency. This 3-digit code requires one digit each, in the following format: a. First digit-type facility 1 = Hospital b. Second digit-classification 1 = Inpatient Medicaid and/or Medicare Part A or Parts A and B 2 = Inpatient Medicaid and Medicare Part B only 3 = Outpatient or Ambulatory Surgical Center c. Third digit-frequency 0 = Non-payment claim 1 = Admission through discharge 2 = Interim-first claim 3 = Interim-continuing 4 = Interim-last claim 7 = Replacement of prior claim 8 = Void of prior claim	
5	Federal Tax Number	Optional.	
6	Statement Covers Period - (the from and through dates) dates of the period covered by this bill.	Required. Enter the beginning and ending service dates.	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description	Instructions	Alerts
7	Unlabeled	Optional. State Assigned. Note: Hospitals billing for services associated with moderate to high level emergency physician care (99283, 99284, 99285) should place a '3' in Form Locater 7 on the UB-04. Hospitals billing for services associated with low level emergency physician care (99281, 99282) should place a '1" in Form Locator 7 on the UB-04.	If providers do not use the emergency indicator correctly, the claim will deny with a 104 error edit. Covered days are reported in the value code field (39- 41) as value code 80.
8	Patient's Name	Required. Enter the recipient's name exactly as shown on the recipient's Medicaid eligibility card: last name, first name, middle initial.	
9a-e	Patient's Address (Street, City, State, Zip)	Required. Enter patient's permanent address appropriately in Form Locator 9a-e. 9a = Street address 9b = City 9c = State 9d = Zip Code 9e = Zip Plus	
10	Patient's Birthdate	Required. Enter the patient's date of birth using 6 digits (MMDDYY). If only one digit appears in a field, enter a leading zero.	
11	Patient's Sex	Required. Enter sex of the patient as: M = Male F = Female U = Unknown	
12	Admission Date	Required for hospital services. Enter the date on which care began (MMDDYY). If there is only one digit in a field, enter a leading zero.	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description	Instructions	Alerts
13	Admission Hour	Required for hospital services. Enter the 2-digit code which corresponds to the hour the patient was admitted for care as: $\underline{Code Time}$ $00 = 12:00 - 12:59$ midnight $01 = 01:00 - 01:59$ A.M. 	
14	Type Admission	Required for hospital services. Enter one of the appropriate codes indicating the priority of this admission. 1 = Emergency 2 = Urgent 3 = Elective 4 = Newborn	
15	Point of Origin	Required for inpatient hospital services. Enter the appropriate code to indicate the point of patient origin for this admission from the 'Point of Origin' codes listed below.	Formerly Source of Admission. The updated and revised codes are designed to focus on patients' place or point of origin rather than the source of a physician order or referral.

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description		Instructions		Alerts
15 (cont'd)	Point of Origin (cont'd)	NOTE: New	wborn codes are at the end of the	ne listing.	The point of origin is the <u>direct</u> source for the
		Valid Value	Name	Description	particular facility. Some codes previously
		1	Non-health care facility point of origin	Inpatient: The patient was admitted	used have been deleted or discontinued. Enter the correct revised, updated Point of Origin
		2	Clinic or physician's office	Inpatient: The patient was admitted	Code to prevent claim denials. <u>NOTE:</u> Newborn codes are at the end of this listing.
		3	Discontinued	Reserved for assignment by the National Uniform Billing Committee (NUBC)	at the end of this isting.
		4	Transfer from a hospital (different facility)	Inpatient: The patient was admitted to this facility as a hospital transfer from an acute care facility where he or she was an inpatient or outpatient.	
		5	Transfer from a skilled nursing facility (SNF) or intermediate care facility (ICF)	Inpatient: The patient was admitted to this facility as a transfer from a SNF or ICF where he or she was a resident.	
		6	Transfer from another health care facility	Inpatient: The patient was admitted to this facility as a transfer from another type of health care facility not defined elsewhere in this code list.	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description		Instructions		Alerts
15 (cont'd)	Point of Origin (cont'd)	7	Discontinued	Reserved for assignment by the NUBC.	
		8	Court/law enforcement	Inpatient: The patient was admitted to this facility upon direction of a court of law, or upon the request of a law enforcement agency representative.	
		9	Information not available	Inpatient: The means by which the patient was admitted to this hospital is not known.	
		D	Transfer from one distinct unit of the hospital to another distinct unit of the same hospital resulting in a separate claim to the payer.	Inpatient: The patient was admitted to this facility as a transfer from hospital inpatient within this hospital resulting in a separate claim to the payer.	
		E	Transfer from ambulatory surgery center	Inpatient: The patient was admitted to this facility as a transfer from an ambulatory surgery center.	
		F	Transfer from hospice and is under a hospice plan of care (POC) or enrolled in a Hospice Program.	Inpatient: The patient was admitted to this facility as a transfer from hospice.	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description		Instructions		Alerts
15 (cont'd)	Point of Origin (cont'd)		Newborns		
		1-4	Discontinued	Reserved for assignment by the NUBC	
		5	Born inside the hospital	A baby born inside this hospital	
		6	Born outside of this hospital	A baby born outside of this hospital	
16	Discharge Hour		or hospital services. Enter the s to the hour the patient was dis)		
17	Patient Status	indicate pat date. Valid codes	or hospital services. Enter the ient status as of the 'Statement now include all codes listed in ial UB-04 Specifications Manua		
18-28	Condition Codes	Required for inpatient	or hospital services. Enter C ² claims.	I in Form Locator 18	
		PRO Appro C1 Approve			
		Optional . I as follows:	Must be a valid code if entered.	Valid codes are listed	
		02 = Condit 03 = Patien 04 = Inform 05 = Lien ha 06 = End st	y service related ion is employment related t is covered by insurance not re ation only bill as been filed age renal disease in first 30 mc red by employer group insurance	onths of entitlement	
18-28 (cont'd)	Condition Codes (cont'd)	39 = Private	<u>ations</u> private room not available e room medically necessary day transfer		
		A1 = EPSD	cally Handicapped Children's Pi	rogram	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description	Instructions	Alerts
29	Accident State	Leave blank.	
30	Unlabeled Field	Leave blank.	
31-34	Occurrence Codes/Dates	 Situational. Enter, if applicable. Each code must be two-position numeric and have an associated date. Dates must be valid and in MMDDYY format. Valid codes are listed as follows: 01 = Accident/medical coverage 02 = Auto accident/no fault 03 = Accident/tort liability 04 = Accident/employment related 05 = Accident/no medical coverage 06 = Crime victim 24 = Date insurance denied 25 = Date benefits terminated by primary payer 27 = Date of hospice certification or recertification 42 = Date of discharge when "Through" date in Form Locator 6 (Statement Covers Period) is not the actual discharge date and the frequency code in Form Locator 4 is that of final bill. A3, B3, C3 = Benefits exhausted 	
35-36	Occurrence Spans (Code and Dates)	Situational. Enter, if applicable, a code and related dates that identity an event that relates to the payment of the claim. Code and date must be valid. Date must be (MMDDYY) format. Valid codes are listed as follows: 72 = First/last visit 74 = Non-covered level of care	
37	Unlabeled	Leave Blank.	
38	Responsible Party Name and Address	Optional.	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description	Instructions	Alerts
39-41	Value Codes and Amounts	 Required. Enter the appropriate value code (listed below). The value code structure is intended to provide reporting capability for those data elements that are routinely used but do not warrant dedicated fields. 02 = Hospital has no semi-private rooms. Entering the code requires \$0.00 amount to be shown. 06 = Medicare blood deductible 08 = Medicare lifetime reserve first CY 09 = Medicare consurance first CY 10 = Medicare lifetime reserve second year 11 = Coinsurance amount second year 12 = Working aged recipient/spouse with employer group health plan 13 = ESRD (end stage renal disease) recipient in the 12-month coordination period with an employer's group health plan 14 = Automobile, no fault or any liability insurance 15 = Worker's compensation including Black Lung 16 = VA, PHS, or other federal agency 30 = Pre-admission testing - this code reflects charges for pre-admission outpatient diagnostic services in preparation for a previously scheduled admission. 37 = Pints blood furnished 88 = Blood not replaced - deductible is patient's responsibility 39 = Blood pints replaced *80 = Covered days *81 = Non-covered days *82 = Lifetime reserve days (required only for Medicare crossover claims) *83 = Lifetime reserve days (required only for Medicare crossover claims) *83 = Lifetime reserve days (required only for Medicare crossover claims) *83 = Lifetime reserve days (required only for Medicare crossover claims) *83 = Lifetime reserve days in the "Dollar" portion of the "Amount" section of the field. Enter "00" in the "Cents" portion of the "Amount" section of the field. Enter "00" in the "Cents" portion of the "Amount" section of the field. 	Value Code 80 must be used to report covered days. Value Code 81 must be used to report non-covered days. Value Code 82 must be used to report co-insurance days. Value Code 83 must be used to report lifetime reserve days. Please read the instructions carefully for entering the new number of days' information in the Value Code fields. The dollars/cents data must be entered accurately to prevent claim denials.
	1	1	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description	Instructions	Alerts
42	Revenue Code	 Required. Enter the applicable revenue code(s) which identifies a specific accommodation and ancillary service. Accommodation codes require a rate in Form Locator 44. For outpatient services, in Form Locator 44, all revenue codes require a CPT / HCPC procedure code when applicable based on the National Uniform Billing Standards. Specific revenue codes should be selected if at all possible (i.e. 258 = IV Solutions, 305 = Lab / Hematology, etc.). The amount charged must be present in Form Locator 47. Codes must be valid and entered in ascending order, except for the final entry for total charges. Revenue Code 001 must be entered in Form Locator 42 line 23 with corresponding total charges entered in Form Locator 47 line 23. 	Revenue Codes 89x (other donor bank) are now unassigned. Use revenue codes 81x instead.
43	Revenue Description	Locator 47 line 23. Required. Enter the narrative description of the corresponding Revenue Code in FL 42. Required for Outpatient Claims. Claims reporting Physician Administered Drugs must contain the following: Report the N4 qualifier in the first two (2) positions, left-justified. Immediately following the N4 qualifier, report the 11 character National Drug Code number in the 5-4-2 format (no hyphens). Immediately following the last digit of the NDC (no delimiter), report the Unit of Measurement Qualifier. The Unit of Measurement Qualifier codes are as follows: F2 -International Unit GR-Gram ML-Milliliter UN- Unit Immediately following the Unit of Measurement Qualifier, report the unit quantity in NDC UNITS with a floating decimal for fractional units limited to 3 digits (to the right of the decimal). Any spaces unused for the quantity are left blank. Note that the decision to make all data elements left-justified was made to accommodate the largest quantity possible. The Description Field on the UB-04 is 24 characters in length. An example of the methodology is illustrated below.	It is necessary for hospital OUTPATIENT claims to include NDC information for all physician-administered drugs identified with an alphanumeric HCPCS code. The NDC data must be entered in FL 43 as indicated in the adjacent "Instructions" field. Please refer to the NDC Q&A information posted on lamedicaid.com for more details concerning NDC units versus service units. Providers may now use multiple lines with Revenue Code 636 and/or the 25x category (excluding Revenue Code 258) to report multiple NDCs if needed. This is a reminder that Revenue Code 636 is covered for Medicaid billing.

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description	Instructions	Alerts
43 (cont'd)	Revenue Description (cont'd)	N 4 1 2 3 4 5 6 7 8 9 0 1 U N 1 2 3 4 5 6 7. 5 6 7 Two page claims are accepted for Medicaid inpatient hospital claims. We now accept two-page Medicaid outpatient hospital claims (without TPL). Use "Page of" on line 23 as needed for two-page claims. Enter "Page <u>1</u> of <u>2</u> " or "Page <u>2</u> of <u>2</u> " as appropriate.	A total of 10 digits may be entered – 7 preceding the decimal and 3 following the decimal. We now accept two page Medicaid hospital outpatient claims without TPL.
44	HCPCS/Rates HIPPS Code	 Required for inpatient services. Enter the accommodation rate for any accommodation Revenue Codes indicated in FL 42. The accommodation rate must be numeric. For pharmacy outpatient services: Claims reporting Physician Administered Drugs identified with alphanumeric HCPCS codes must contain the following: Enter the corresponding HCPCS Code for the NDC reported in FL 43. For other outpatient services: In Form Locator 44, all Revenue Codes require a CPT/HCPCS procedure code when applicable based on the National Uniform Billing Standards. If a modifier is required for the service, enter the appropriate modifier following the CPT/HCPCS procedure code when applicable. 	It is necessary for hospital OUTPATIENT claims to include NDC information for all physician-administered drugs identified with an alphanumeric HCPCS code. The NDC data must be entered in FL 43 as indicated in the adjacent "Instructions" field. Please refer to the NDC Q&A information posted on lamedicaid.com for more details concerning NDC units versus service units. Providers may now use multiple lines with Revenue Code 636 and/or the 25x category (excluding Revenue Code 258) to report multiple NDCs if needed. This is a reminder that Revenue Code 636 is covered for Medicaid billing. <u>NOTE:</u> Revenue Code 258 is excluded from this requirement. A total of 10 digits may be entered – 7 preceding the decimal and 3 following the decimal. We now accept two page Medicaid hospital outpatient claims without TPL.

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description	Instructions	Alerts
45	Service Date	Required for outpatient services. Enter the appropriate service date (MMDDYY) on each line indicating a revenue code. Required. Enter the date the claim is submitted for payment in the block just to the right of the CREATION DATE label on line 23. Must be a valid date in the format MMDDYY. Must be later than the through date in Form Locator 6.	The CREATION DATE replaces the Date of Provider Representative Signature (Form Locator 86 on the UB-92).
46	Units of Service	Required. Enter the appropriate unit(s) of service by revenue code.	Please refer to the NDC Q&A information posted on lamedicaid.com for more details concerning NDC units versus service units.
47	Total Charges	Required. Enter the charges pertaining to the related revenue codes.	
48	Non-Covered Charges	Situational. Indicate charges included in Form Locator 47 which are not payable under the Medicaid Program.	
49	Unlabeled Field (National)	Leave Blank.	
50-A,B,C	Payer Name	Situational. Enter insurance plans other than Medicaid on Lines "A", "B" and/or "C". If another insurance company is primary payer, entry of the name of the insurer is required. If the patient is a Medically Needy Spend-down recipient or has made payment for non-covered services, indicate the recipient name (as entered in Form Locator 8) as payer and the amount paid. The Medically Needy Spend-down form (110-MNP) must be attached if the date of service falls on the first day of the spend-down eligibility period.	
51-A,B,C	Health Plan Identification Number (ID)	Situational . Enter the corresponding health plan ID number for other plans listed in Form Locator 50 A, B, and C. If other insurance companies are listed, then entry of their health plan ID numbers is required .	
52-A,B,C	Release of Information	Optional.	
53-A,B,C	Assignment of Benefits Certification Indicator	Optional.	
54-A,B,C	Prior Payments	 Situational. Enter the amount the facility has received toward payment of this bill from private insurance carrier noted in Form Locator 50 A, B and C. If private insurance was available, but no private insurance payment was made, then enter '0' or '0 00' in this field. If the patient has Medicare Part B only, enter the amount <u>billed</u> to Medicare Part B. 	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description	Instructions	Alerts
55-A,B,C	Estimated Amount Due	Optional.	
56	NPI	Required. Enter the provider's National Provider Identifier (NPI)	The 10-digit NPI must be entered here.
57	Other Provider ID	Required. Enter the 7-digit numeric provider identification number which was assigned by the Medicaid Program in 57a.	The 7-digit Medicaid provider number must be entered here.
58-A,B,C	Insured's Name	Required. Enter the recipient's name as it appears on the Medicaid ID card in 58A.	
		Situational : If insurance coverage other than Medicaid applies, enter the name of the insured as it appears on the identification card or policy of the other carrier (or carriers) in 58B and/or 58C, as appropriate.	
59-A,B,C	Patient's. Relationship Insured	Situational. If insurance coverage other than Medicaid applies, enter the patient's relationship to insured from Form Locator 50 that relates to the insured's name in Form Locator 58 B and C.	
		Acceptable codes are as follows:	
		01 = Spouse 04 = Grandfather or Grandmother	
		05 = Grandson or Granddaughter 07 = Nephew or Niece	
		 10 = Foster child 15 = Ward (Ward of the Court. This code indicates that the patient is a ward of the insured as a result of a court order) 	
		17 = Stepson or Stepdaughter 18 = Self	
		19 = Child 20 = Employee 21 = Unknown 22 - Uandisapped Dependent	
		 22 = Handicapped Dependent 23 = Sponsored Dependent 24 = Dependent of a Minor Dependent 32 = Mother 	
		 33 = Father 39 = Organ Donor 41 = Injured Plaintiff 43 = Child where insured has no financial responsibility 	
60-A,B,C	Insured's Unique ID	Required. Enter the recipient's 13-digit Medicaid Identification Number as it appears on the Medicaid ID card in 60A.	
		Situational . If insurance coverage other than Medicaid applies, enter the insured's identification number as assigned by the other carrier or carriers in 60B and 60C as appropriate.	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description	Instructions	Alerts
61-A,B,C	Insured's Group Name (Medicaid not Primary)	Situational. If insurance coverage other than Medicaid applies, enter the Medicaid TPL carrier code of the insurance company indicated in Form Locator 50, on the corresponding line of 61A, 61B, and/or 61C, as appropriate.	ONLY the 6-digit code should be entered for commercial and Medicare HMOs in this field. DO NOT enter dashes, hyphens or the word TPL in the field. NOTE: DO NOT ENTER A 6- DIGIT CODE FOR TRADITIONAL MEDICARE
62-A,B,C	Insured's Group Number (Medicaid not Primary)	Situational. If insurance coverage other than Medicaid applies, enter on lines 62A, 62 B and/or 62C, as appropriate, the insured's number or code assigned by the carrier or carriers to identify the group under which the individual is covered.	
63-A,B,C	Treatment Authorization Code	Situational. If the services on the claim require prior authorization or pre-certification, enter the prior authorization or pre-certification number in 63A.	
64-A,B,C	Document Control Number	Situational. If filing an adjustment or void, enter an "A" for an adjustment or a "V" for a void as appropriate in 64A. Enter the internal control number from the paid claim line as it appears on the remittance advice in 64B. Enter one of the appropriate reason codes for the adjustment or void in 64C. Appropriate codes follow: <u>Adjustments</u> 01 = Third Party Liability Recovery 02 = Provider Correction 03 = Fiscal Agent Error 90 = State Office Use Only – Recovery 99 = Other <u>Voids</u> 10 = Claim Paid for Wrong Recipient 11 = Claim Paid for Wrong Provider 00 = Other	To adjust or void more than one claim line on an outpatient claim, a separate UB-04 form is required for each claim line since each line has a different internal control number.
65-A,B,C	Employer Name	Situational. If insurance coverage other than Medicaid applies and is provided through employment, enter the name of the employer on the appropriate line.	
66	DX Version Qualifier (Diagnosis and Procedure Code Qualifier)	Required – Enter the applicable ICD indicator to identify which version of ICD coding is being reported between the vertical, dotted lines in the upper right-hand portion of the field. 9 ICD-9-CM 0 ICD-10-CM	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description	Instructions	Alerts
67 67 A-Q	Principal Diagnosis Codes Other Diagnosis code	 Required. Enter the ICD-9-CM/ICD-10-CM code for the principal diagnosis. Situational. Enter the ICD-9-CM/ICD-10-CM code or codes for all other applicable diagnoses for this claim. NOTE: ICD-9-CM Diagnosis Codes beginning with "E" or "M" are not acceptable for any Diagnosis Code. ICD-10-CM "V", "W", "X", and "Y" series diagnosis codes are not part of the current diagnosis file and should not be used when completing claims to be submitted to Medicaid. Present on Admission (POA) information is required for all diagnoses on all inpatient claims. The POA indicator is assigned to the principal and all other diagnoses. The values for these fields are as follows: Y=Present at the time of inpatient admission N=Not present at the time of inpatient admission W=Provider is unable to clinically determine whether condition was present on admission or not 	The most specific diagnosis codes must be used. General codes are not acceptable. A code is invalid if it has not been coded to the full number of digits required for that code. ICD-9 diagnosis codes must be used on claims for dates of service prior to 10/1/15. ICD-10 diagnosis codes must be used on claims for dates of service on or after 10/1/15. Refer to the provider notice concerning the federally required implementation of ICD-10 coding which is posted on the ICD-10 Tab at the top of the Home page (www.lamedicaid.com).
68	Unlabeled	Leave blank.	
69	Admitting Diagnosis	Situational. If the claim is for inpatient services, enter the admitting Diagnosis Code.	Refer to form locator 67.
70	Patient Reason for Visit	Optional. Enter the appropriate Diagnosis Code indicating the patient's presenting symptom.	Refer to form locator 67.
71	Prospective Payment System (PPS) Code	Leave blank.	
72 A B C	ECI (External Cause of Injury)	Leave blank.	
73	Unlabeled.	Leave blank.	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

Locator No.	Description	Instructions	Alerts
74 74 a - e	Principal Procedure Code / Date Other Procedure Code / Date	Situational. Enter a valid current ICD-9-CM/ICD-10-PCS procedure code when an inpatient procedure is performed. Situational. Enter valid current ICD-9-CM/ICD-10-PCS procedure codes as appropriate for multiple inpatient procedures.	ICD-9 procedure codes must be used on claims for dates of service prior to 10/1/15. ICD-10 procedure codes must be used on claims for dates of service on or after 10/1/15. Refer to the provider notice concerning the federally required implementation of ICD-10 coding which is posted on the ICD-10 Tab at the top of the Home page (www.lamedicaid.com).
75	Unlabeled	Leave blank.	
76	Attending	Required. Enter the name and NPI number of the attending physician.	This field must be completed.The attending provider name and NPI cannot be the billing provider.The individual attending provider information must be entered in this field.The attending provider must be enrolled with LA Medicaid.
77	Operating	Situational. If applicable, enter the name and NPI number of the operating physician. Note: For sterilization procedures, the surgeon's name must appear in Form Locator 77.	

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

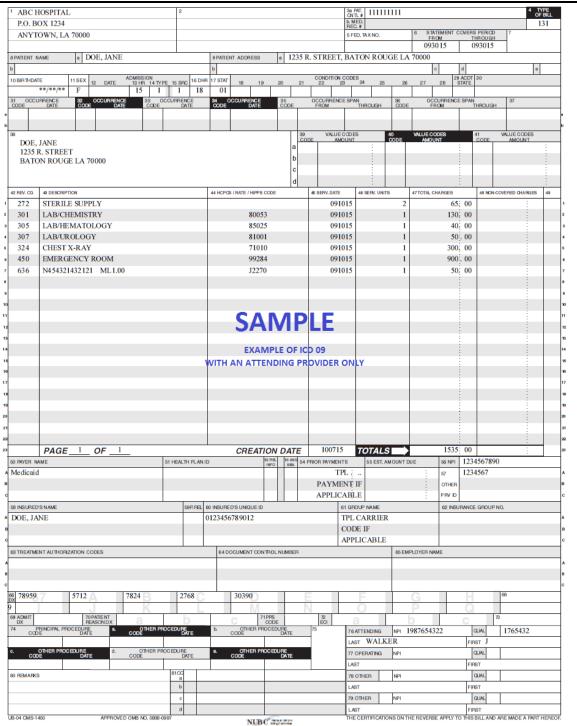
Locator No.	Description	Instructions	Alerts
78	Other	Situational. If applicable, enter the name and NPI number of the referring provider or other physician. Note: If a referring provider is entered on the claim, the information must be entered in FL 78 with Qualifier DN.	A referring provider is NOT required on the claim. However, if a referring provider is entered on the claim, the name and <u>NPI number must be entered here with the Qualifier DN</u> indicating referring provider. If entered, the Referring provider must be enrolled with LA Medicaid.
79	Other	Situational . If applicable, enter the name and NPI number of any other physician.	
80	Remarks	Situational. Enter explanations for special handling of claims.	Special handling instructions are entered in FL 80.
81 a - d	Code-Code – QUAL / CODE / VALUE	Leave blank.	

Signature is not required on the UB-04.

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

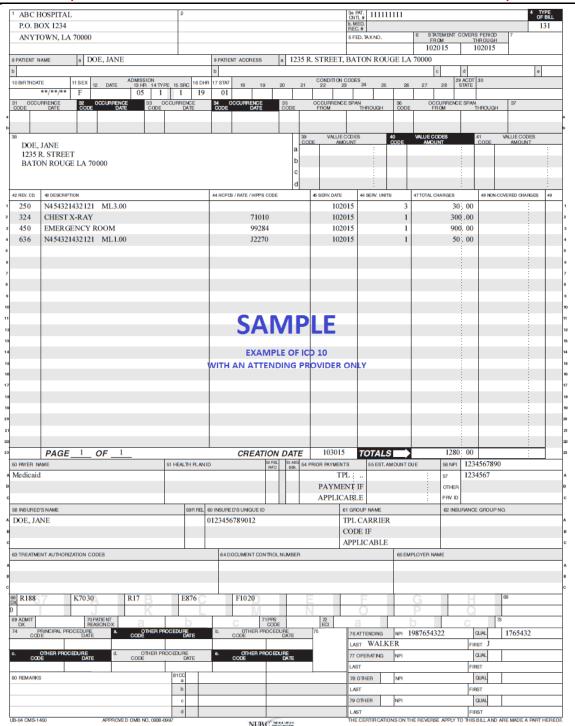
SAMPLE OUTPATIENT HOSPITAL CLAIM FORM WITH AN ATTENDING PROVIDER ONLY (WITH ICD-9 DIAGNOSIS CODE DATES BEFORE 10/1/15)



CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

SAMPLE OUTPATIENT HOSPITAL CLAIM FORM WITH AN ATTENDING PROVIDER ONLY (WITH ICD-10 DIAGNOSIS CODE DATES ON OR AFTER 10/1/15)



CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

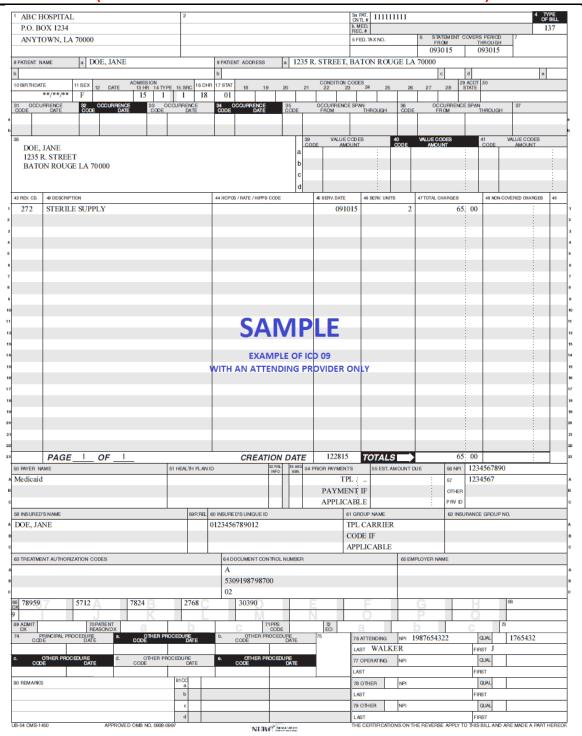
SAMPLE OUTPATIENT HOSPITAL CLAIM FORM WITH A REFERRING PROVIDER (WITH ICD-10 DIAGNOSIS CODE DATES ON OR AFTER 10/1/15)

	OSPITAL	2				1	3a PAT. 111111 CNTL #	111					⁴ c
	DX 1234						D. MED. REC. #		6 STAT	EMENT CO	OVERS P	EBIOD	7
ANYTO	OWN, LA 70000						5 FED. TAX NO.		FRC 1020	EMENT CO M	THR	<u>ои ан</u> 2016	ľ
DED CALL AND	a DOE, JANE			ADADENT ADDDEDD	1225 1	STREET B	ATON POLI			10	10.	2010	
PATIENT NA	AME a DOE, JANE			9 PATIENT ADDRESS	a 1255 F	C STREET, B	BATON ROUG	JE LA	70000		4		
0 BIR THDATE	ADMISS	ION				CONDITION CO	DES		c		d ACDT 30)	9
	E 11 SEX 12 DATE 13 HF **/**/** F 05	ION 3 14 TYPE 15 SPI 1 1	16 DHR 1	01 17 STAT 18 19	20 21	22 23	24 25	26	27	28 S	ACDT 30		
					35	OCCURRENCE S	SPAN	36	000	UBBENCE	SPAN		37
1 OCCUP	ATE 32 OCCURRENCE DATE CODE DATE	33 OCCURREN CODE D	ATE	34 OCCUPPIENCE CODE DATE	35 CODE	OCCUPRENCE S	THROUGH	36 CODE	FR	OM	THE	ROUGH	-
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PAYER NAM	ME	51 HEALT	TH PLAN ID	52 RB.		PRIOR PAYMENTS			UE				
	ME	51 HEALT	TH PLAN ID	52 RB.		PRIOR PAYMENTS	55 EST. AN		UE	56 NPI	12345		
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INSURED'S OE, JAN TREATMEN R188 ADMIT CODE	ME SNAME NE NE K7030 R17 ZOPARENT RESSONDX RIA RIA CODE CODE		59P. Fiel 60 01 876		NUMBER		55 EST.AN TF, IF BLE BLE POLP NAME PL CARRIER DDE IF PPLICABLE 76 ATTENDING LAST WALKI 77 OPERATING	66 EM	PLOYER NW	56 NPI 57 OTHER P RV ID 62 INSUF	I 2345 I 2345 FRANCE G G G G G G G G G	67 IPOUP NO. 73 NL J J	
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CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

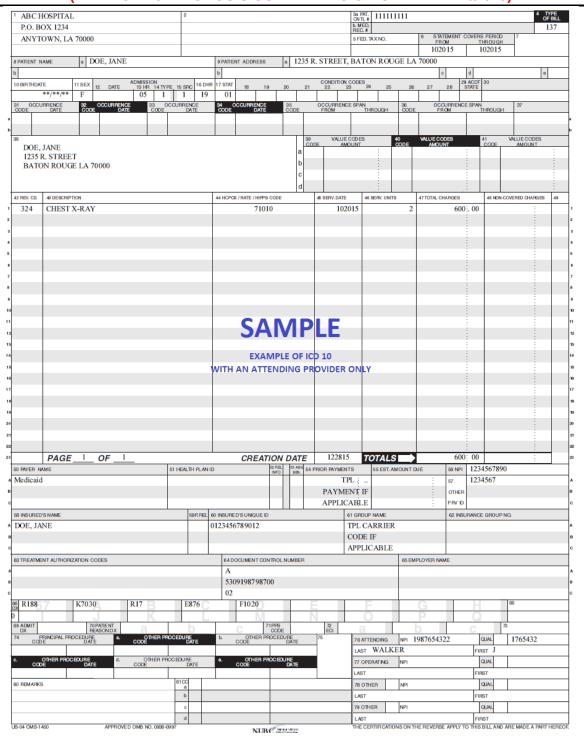
SAMPLE OUTPATIENT HOSPITAL CLAIM FORM ADJUSTMENT WITH AN ATTENDING PROVIDER ONLY (WITH ICD-9 DIAGNOSIS CODE DATES BEFORE 10/1/15)



CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

SAMPLE OUTPATIENT HOSPITAL CLAIM FORM ADJUSTMENT WITH AN ATTENDING PROVIDER ONLY (WITH ICD-10 DIAGNOSIS CODE DATES ON OR AFTER 10/1/15)



CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

SAMPLE INPATIENT HOSPITAL CLAIM FORM SPLIT BILLED WITH AN ATTENDING PROVIDER ONLY (WITH ICD-9 DIAGNOSIS CODE DATES BEFORE 10/1/15)

1 ABC H	OSPITAL	2			3a I CN	NT. 1111111	11			4 TYPE OF BILL
P.O. B(DX 1234				b. M REC	ED.				112
ANYTO	OWN, LA 70000				5 FI	ED. TAX NO.	FB	OM	OVERS PERICD THROUGH	7
								015	093015	
8 PATIENT N	AME a DOE, JANE		9 PATIENT ADDRESS	a 1235 R. ST	REET, BA	TON ROUG	E LA 70000			
ь	ADMICSION		b		NDITI ON CODE	0		0	d ACDT 20	0
10 BIR THDAT			10 10	20 21 2	NDITION CODE 2 23	⁸ 24 25	26 27	28 8	ACDT 30 TATE	
	//** F 093015 23 1		30 C1				~		2041	
31 OCCU CODE	PRENCE 32 OCCURPENCE 33 DATE CODE DATE CODE	DATE	34 OCCUPRENCE CODE DATE	35 OCC CODE FR	URRENCE SPA	THROUGH	CODE F	TOM	SPAN THROUGH	37
38				39	MALUE CODE		101115.00	2000	41	VALUE CODER
DOE,	JANE			CODE	VALUE CODE AMOUNT		DDE AMOU	INT	41 CODE	WILUE CODES AMOUNT
1235 F	L STREET			a 80		1 00	_			
BATO	N ROUGE LA 70000			b						
				c			_			
			1	d		:				:
12 REV. CD.	48 DESCRIPTION		44 HCPOS / RATE / HIPPS CO	0E 46 SE	RV. DATE	46 SERV. UNITS	47 TOTAL C			COVERED CHARGES 49
112	Room and Board		1000.00				1	1000		
450	Emergency Room							570	89	
				MPL						
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			EXAM	LE OF ICD 0	9					
			WITH AN ATTEN	DING PROV	IDER ON	LY				
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	PAGE 1 OF 1		CREATIO		100715	TOTALS	_	1570	89	:
PAYER NA		51 HEALTH PLAN				55 EST. AM	OUNT DUE	56 NPI	123456789	0
/ledicaid			INF	O BUN.	TPL ;		:	57	1234567	•
				P	AYMENT			OTHER		
					PPLICABI			PRVID		
INSURED	C NAME	59P. RE.	60 INSURED'S UNIQUE ID	A 1			:		RANCE GROUP	NO
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CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

SAMPLE INPATIENT HOSPITAL CLAIM FORM SPLIT BILLED WITH AN ATTENDING PROVIDER ONLY (WITH ICD-10 DIAGNOSIS CODE DATES ON OR AFTER 10/1/15)

	IOSPITAL	2				3a PAT. CNTL# 11111111	1			4	TYPE OF BILL
	DX 1234					b. MED. REC. #					114
ANYT	OWN, LA 70000					5 FED. TAX NO.	6 STAT FRO	TEMENT C	OVERS PERIOD THROUGH	7	
							1001	115	100315		
8 PATIENT N	a DOE, JANE		9 PATIENT ADDRESS	a 12	35 R. STREET	, BATON ROUGH	5 LA 70000	,			
b	ADMISSION		Ь		CONDITION	CODES	•	00	d ACDT 20		0
10 BIR THDAT	E 11 SEX 12 DATE ADMISSION 13 HR 14 TY **/**/** F 093015 23 1		10 1	9 20	CONDITION 21 22	23 24 25	26 27	28 S	ACDT 30 TATE		
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31 OCCU CODE	PRENCE 32 OCCURRENCE 33 DATE CODE DATE CODE	DCCURRENCE	34 OCCURRENCE CODE DATE	35 CODE	FROM	THROUGH	6 OCC CODE FR	OM	SPAN THROUGH	1	
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38					39 VALUE	CODES 40 KOUNT CO		OES	41 CODE	WILLUE CODES	
DOE,				e		2 00 CODES 40 CO	DE AMOU	NT	CODE	AMOUNT	:
	R. STREET					2.00					
BAIU	N ROUGE LA 70000										
42 REV. CD.	43 DESCRIPTION		44 HCPC8 / RATE / HIPP	3 CODE	45 SERV. DATE	46 SERV. UNITS	47 TOTAL CH	ARGES	48 NON-	COVERED CHARGE	38 49
112	Room and Board		1000				2	2000		:	
250	Pharmacy		1000				22	570			
270	Medical/Surgical Supply						14	618		-	
272	Sterile Supply						2	142			
300	Laboratory- Gen Classific						3	270.			
302	Lab/ Immunology						1		00		
305	Lab Hematology						5	80			
370	Anesthesia						1	759	00		
636	Drugs						8	619	85		
710	Recovery Room						116	2589	00		
720	Labor/Delivery						11	4563	00		
			СЛ	NA							
			J SA		PLE						
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			WITH AN ATT	ENDING	PROVIDER	ONLY					
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	PAGE 1 OF 1			TION DAT				12263		:	
50 PAYER N		51 HEALTH PLAN	ID	52 RE. 53 AB INFO BEN.	54 PRIOR PAYMEN	ITS 55 EST. AMO	UNT DUE	56 NPI	123456789	0	
Medicaid						PL		57	1234567		
					PAYM			OTHER			
					APPLIC		:	PRVID			
58 INSURED		59 P. RE.	60 INSURED'S UNIQUE II 0123456789012	0		61 GROUP NAME		62 INSU	RANCE GROUP	NO	
DOE, JA	INE		0125456/89012			TPL CARRIER CODE IF					
						APPLICABLE					
69 TDC 473 -			64 DOCUMENT CO		P		65 EMPLOYER NAM				
66 THEATME	NT AUTHORIZATION CODES		64 DOCUMENT CO	N HOL NUMBE	n		60 EMPLOYER NA	WC.			
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X			M		N	0	P		8		
69 ADMIT	70 PATIE NT REASON DX	L b		71PPS	72 ECI		h		<u>c</u>	73	
74 COP	RINCIPAL PROCEDURE CODE	ROCEDURE	b. OTHER P	ROCEDURE	75	76 ATTENDING N	IPI 198765433	22	Q.WL	1765432	
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		b				LAST			FIRST	1	
		c					PI		QUAL		
		d				LAST			FIRST	1	
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03/23/17 **ISSUED: REPLACED:** 06/28/16

CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

SAMPLE INPATIENT HOSPITAL CLAIM FORM NOT SPLIT BILLED WITH AN ATTENDING PROVIDER ONLY (WITH ICD-10 DIAGNOSIS CODE AND A THROUGH DATE ON OR AFTER 10/1/15)

	IOSPITAL	2						3a (7	I PAT. NTL # 111111	111					4	TYPE OF BILL
	DX 1234								MED. EC. #		6 STAT	EMENT C	OVERS P	FRICD	17	111
ANYI	OWN, LA 70000	_						51	FED. TAX NO.		FRC 0930	M	THR	0315	4	
8 PATIENT N	AME a DOE, JANE			9 PATIENT	T ADDRESS	a 12	35 R. STRE	ET B/	ATON ROUC	ELA 1		15	10	1515		
ь				ь	FIDERLEOU				nonnoor		•		d			0
10 BIR THDAT	E 11 SEX 12 DATE 13 HR 14 TY	DE 16 SD/	16 DHR	17 STAT	18 19	20	CONDIT 21 22	10N COD 23	DES 24 95	26	27	28 29	ACDT 30)		
	//** F 093015 23 1		15	01	C1		a a	20	20			20 0	NALE.			
31 OCCU CODE	PRENCE 32 OCCURPENCE 33 (DATE CODE DATE CODE	COURREN	NCE ATE	34 OC		35 CODE	OCCURP	ENCE SF	THROUGH	36 CODE	OCC FR		E SPAN THI	AOUGH	37	
38 DOE,	LANE						CODE	AMOUN	π (0 XODE	VALUE COO AMOUN	DES (T	41 C	ODE	AMOUNT	
	R. STREET					8			3 00	_				_		
BATO	N ROUGE LA 70000					l										
						9										
42 REV. CD.	43 DESCRIPTION				/ RATE / HIPPS C		46 SERV.D		46 SERV. UNITS		7 TOTAL CH		<u> </u>		ERED CHARGE	3 49
42 HEV. CO. 112	Room and Board			44 HCPC8	1000.0		46 SEHV.D	IATE	46 SERV. UNITS	3	17 TOTAL CH	3000		IS NON-COV	EHED CHAHGE	5 49
250	Pharmacy				1000.0	v				22		570				
230	Medical/Surgical Supply									14		618				
270	Sterile Supply									2		142				
300	Laboratory- Gen Classific									3		270				
302	Lab/ Immunology									1			00			
305	Lab Hematology									5			86			
370	Anesthesia									1			00			
636	Drugs									8		619				
710	Recovery Room									116		2589				
720	Labor/Delivery									11		4563				
20	Laborroenvery											4505				
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					CA										-	
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50 PAYER NA		61 HEALT	H PLAN ID)	5	2 REL 53 AS INFO BEN	6 54 PRIOR PAY	MENTS	55 EST. AM	OUNT DU	E	56 NPI	12345	67890		
Medicaid								TPL.			:	57	12345	67		
							PAY	MENT	IF			OTHER				
2							APP	LICAB	LE			PRVD				
58 INSURED	SNAME	t	59 P. FIEL 6	0 INSURED	S UNIQUE ID		·	61 G	ROUP NAME			62 INSU	IRANCE G	BROUP NO.		
DOE, JA	NE		0)1234567	789012			TPI	L carrier							
								cod	le if							
-								app	licable							
63 TREATME	NT AUTHORIZATION CODES			64 D O	CUMENT CONT	ROLNUMBE	B			65 EMPL	LOYER NAM	IE				
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8																
66 O1001	3 Y Z370 N 0714	N O	701	N	Z23	N	E		F	(G		H	6	8	
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69 ADMIT	70 PATIE NT REASON DX		0	(C 718	PPS	72 ECI		a	b			С	73		
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UB-04 CMS-14	ISO APPROVED OMB NO. 0998-	b				_			AST TE CERTIFICATION	10 01 71 10	DEVEN	ADDIV	FIRST		E MADE A P	DT HERES
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CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

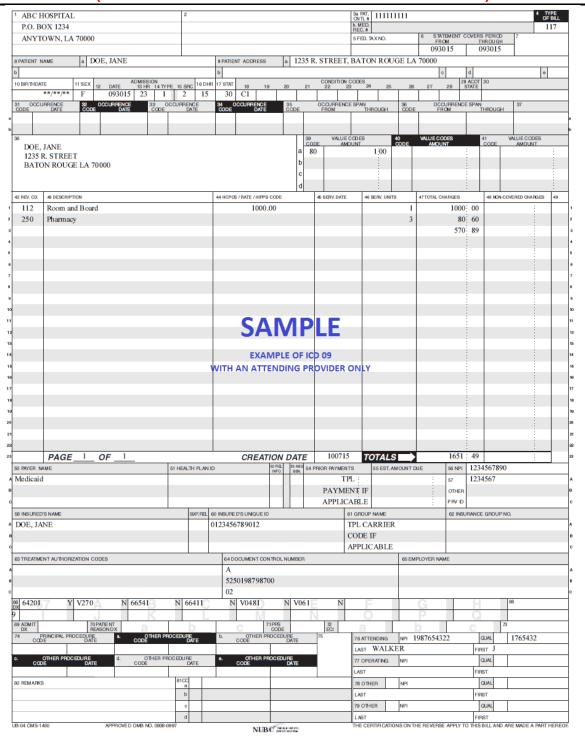
SAMPLE INPATIENT HOSPITAL CLAIM FORM NOT SPLIT BILLED WITH A REFERRING PROVIDER (WITH ICD-10 DIAGNOSIS CODE DATES ON OR AFTER 10/1/15)

	OSPITAL	2				3a PAT. CNTL # 111111	1111					4 1	IYPE F BILL
	DX 1234					b. MED. REC. #				OVER 1	050100		111
ANYT	DWN, LA 70000					5 FED. TAX NO.		6 STAT	EMENT C	OVENS N	HICD	1	
	DOD HAVE			1.12	ASD OTDER	DATONDOU	OPIA	1130	16	12	0416		
8 PATIENT N	a DOE, JANE		9 PATIENT ADDRESS	a 12	35 R. STREET	, BATON ROU	GE LA	70000					
b	ADMISSION		b		CONDITIO	LCODES		0		d ACDT 2	0	0	
10 BIR THDAT	12 DATE TO FIN 141		10 10	20	21 22 CONDITION	23 24 25	26	27	28 8	ACDT 3	·		
		2 15		25	OCCURREN		98	000	IDDENCE	SDAN		97	
31 OCCU CODE	PRENCE 32 OCCURPENCE 33 DATE CODE DATE CODE	OCCURRENCE DATE	34 OCCURRENCE CODE DATE	35 CODE	FROM	CE SPAN THROUGH	36 CODE	FR	OM	TH	ROUGH		
				_					_				
38					39 VALUE	CODES	40	WALUE CO	DES	41	v	ALLIE CODES	
DOE,	JANE			а	CODE A	NUNT	40 CODE	AMOUN	п	. Ö	ODE	ALUE CODES AMOUNT	
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CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

SAMPLE INPATIENT HOSPITAL CLAIM FORM ADJUSTMENT WITH AN ATTENDING PROVIDER ONLY (WITH ICD-9 DIAGNOSIS CODE DATES BEFORE 10/1/15)



CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

SAMPLE INPATIENT HOSPITAL CLAIM FORM ADJUSTMENT WITH AN ATTENDING PROVIDER ONLY (WITH ICD-10 DIAGNOSIS CODE DATES ON OR AFTER 10/1/15)

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CHAPTER 25: HOSPITALS SERVICES APPENDIX A: FORMS AND LINKS

PAGE(S) 30

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