



REINSTATEMENT And IMPLEMENTATION Of LAHIPP THIRD PARTY LIABILITY (TPL) CLAIMS PAYMENT

April 7, 2017

LOUISIANA MEDICAID PROGRAM DEPARTMENT OF HEALTH BUREAU OF HEALTH SERVICES FINANCING

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THIRD PARTY LIABILITY OVERVIEW

Federal regulations and applicable state laws require that third-party resources be used before Medicaid is billed. *Third-party* refers to those payment resources available from other liable sources, including but not limited to both private and public health insurance, which can be applied toward the Medicaid recipient's medical and health expenses.

It is the responsibility of each provider to verify the recipient's eligibility prior to providing services. Information concerning other insurance coverage is presented in the eligibility response if it appears on that recipient's Medicaid file.

All insurance companies appearing on the Medicaid Resource file are assigned a TPL Carrier Code for billing purposes. When other insurance is present on the eligibility response, providers should obtain the TPL carrier code(s) for the name of the third-party insurance carrier from the TPL Carrier Code listing. The TPL carrier code listing is located on the LA Medicaid website at <u>www.lamedicaid.com</u> under "Forms/Files/User Guides".

If the insurance information provided in the eligibility response is not correct, the provider should:

- (1) Instruct the recipient to contact his/her parish worker to correct the file to either add or terminate the coverage if the insurance has been canceled; OR
- (2) Submit a request to the Medicaid Program to have the recipient's resource file updated.

Claims submitted for recipients with primary insurance will deny unless the applicable instructions are followed to indicate the insurance coverage information correctly on the claim.

In most cases it is the provider's responsibility to bill the third-party carrier prior to billing Medicaid. In those situations where the insurance payment is received after Medicaid has been billed and has made payment, the provider must reimburse Medicaid, not the recipient. Reimbursement must be made immediately to comply with federal regulations.

NOTE: The absence of other coverage on the eligibility response does not negate the provider's responsibility to ask the recipient if he/she has other insurance coverage.

NOTE: Once a recipient is accepted as a Medicaid recipient, the provider MAY NOT pick and choose the services he will bill to Medicaid, regardless of TPL payment/coverage or any other criteria. All Medicaid covered services must be billed to Medicaid.

ELIGIBILITY DETERMINATION

It is the provider's responsibility to always verify recipient eligibility prior to providing services.

All recipients enrolled in Louisiana's Medicaid Program are issued permanent **Plastic Identification Cards**. These permanent identification cards contain a card control number (CCN) which can be used by the provider to verify Medicaid eligibility. The Louisiana Department of Health (LDH) offers several options to assist providers with verification of current eligibility. Use of these options will require provider verification. The following eligibility verification options are available:

- 1. e-MEVS, a web application accessed through www.lamedicaid.com
- 2. Medicaid Eligibility Verification System (MEVS), an automated eligibility verification system using a swipe card device or PC software through vendors.
- 3. Recipient Eligibility Verification System (REVS), an automated telephonic eligibility verification system
- 4. Pharmacy Point of Sale (POS).

These eligibility verification systems provide confirmation of the following:

- Recipient eligibility
- Managed Care linkages
- Third Party (Insurance) Resources
- Service limits and restrictions
- Lock-In

The eligibility response will not only confirm the recipient's eligibility and whether the recipient has other insurance, but it will also indicate any special information related to the recipient's enrollment.

LOUISIANA HEALTH INSURANCE PREMIUM PAYMENT PROGRAM (LAHIPP)

The focus of this training packet relates to the payment of TPL claims for recipients enrolled through the Louisiana Health Insurance Premium Payment Program (LAHIPP).

LAHIPP provides help for a Medicaid-eligible member of a household to be covered by the family's employer-sponsored private insurance policy. The program **may** pay some or all of the health insurance premiums for an employee and their family if they have insurance available through their jobs and someone in the family has Medicaid. Those getting Medicaid will also be able to have health insurance. *

Under Section 1906 of the CMS regulations, LA Medicaid is required to pay the patient responsibility (co-pays, co-insurances, and deductibles) on TPL claims for these recipients.

LAHIPP eligibles will be identified by the response, "**This recipient is enrolled in LAHIPP**". This information will allow you to determine the payment methodology used to process and pay TPL claims.

MEVS response screen formats may vary based on application used, vendors, etc. However, the response description for LAHIPP recipients will be presented as indicated above.

Lou	iisia M	ledic	caid 🔺		
	Member ID Number		1234567890000 01/01/1974		
For Technical Support, call toll-free 1-877-598-8753.	Date of Birth Sex		Male		
	Health Benefit Pla	n Coverage			
Provider Logout	Benefit	Coverage Leve	I Insurance Type	Plan Coverage Description	
	Active Coverage	Individual	Medicaid	Eligible for Medicaid on Date of Service.	
Warning: Unauthorized use of this site or the information contained herein is	Benefit Description	Individual	Medicaid 🤇	This Recipient is Enrolled in LAHIPP.	
prohibited by the Louisiana Department of Health and	Benefit Description	Individual	Medicaid	Recipient has Private Insurance.	
Hospitals	Benefit Description	Individual	Medicaid	Preferred Language: English.	
	Other or Additiona	l Payor			
	Coverage Level		Individual		
	Service Type		Medical Care		-
	4				

A sample response screen follows:

* **Note:** Non-Medicaid-eligible family members are eligible <u>only to have group health plan</u> <u>premiums paid</u> on their behalf if necessary to obtain access for the Medicaid enrollee. They are liable for any patient responsibility on their claims.

LAHIPP FEE FOR SERVICE – MEDICAL MANAGED CARE – BEHAVIORAL HEALTH

LAHIPP recipients will receive their medical services and emergency ambulance services through Fee-For-Service Medicaid and claims will be processed through Molina.

LAHIPP recipients will receive their specialized behavioral health services (i.e. services provided by a specialized behavioral health provider) and NEMT services, including nonemergency ambulance services, through the Healthy Louisiana managed care organization (MCO) to which they are linked on the date of service. Claims for these services should be submitted to the MCO.

Providers can identify the MCO through the MEVS eligibility inquiry.

This training packet is related to the claims paid Fee-For-Service by Molina.

LAHIPP VS. NON-LAHIPP PRIVATE TPL PAYMENT METHODOLOGY

PAYMENT OF LAHIPP SECONDARY CLAIMS

For recipients enrolled in LAHIPP, once the claim has been processed and paid by the primary carrier, LA Medicaid processes and pays the full patient responsibility (co-pay, co-insurance, and/or deductible) - regardless of Medicaid's allowed amount, billed charges, or TPL payment amount. However, recipients must follow the policies of the primary plan, and only in certain circumstances will Medicaid consider payment of claims that are denied by the primary payer.

PAYMENT OF NON-LAHIPP SECONDARY CLAIMS

Medicaid uses a cost comparison methodology to pay TPL claims for Non-LAHIPP recipients with primary insurance. TPL claims are processed as they were processed by the primary payer, and TPL payment amount is applied just as the primary payer indicates on the EOB. If there is only a total TPL amount on the EOB, a "spend down" methodology is used to calculate payment and process the claim.

The payment will be made based on <u>the lesser of</u> (1) Medicaid allowed amount minus TPL payment, OR (2) total patient responsibility amount (co-pay, co-insurance, and/or deductible).

NOTE: For all TPL claims, Medicaid will never pay more than the total co-pay, coinsurance and/or deductible. If co-pay, co-insurance and/or deductible are not owed, Medicaid will zero pay the claim.

TPL CLAIMS SUBMISSION

ELECTRONIC CLAIMS (EDI)

Louisiana Medicaid accepts and processes TPL claims submitted electronically. **Providers** must enter the <u>appropriate and accurate</u> information from the primary payor EOB for transmission electronically to Louisiana Medicaid for processing and payment. Postpayment reviews will be conducted to ensure that accurate information is being submitted by providers.

Detailed information concerning correct entry of TPL data in the 837 electronic specifications may be found in the Companion Guide(s) located on the Louisiana Medicaid web site, <u>www.lamedicaid.com</u>, link "HIPAA Billing Instructions and Companion Guides". Choose the appropriate 5010v Companion Guide applicable to the 837 transaction to be submitted.

Questions concerning EDI transmissions may be directed to the Molina EDI Department at (225) 216-6303.

HARD COPY CLAIMS

Electronic claims submission is the preferable means of submitting Medicaid claims, but providers may continue to submit paper claims if necessary. With paper submissions, **providers must**:

- Submit the claim hard copy
- Attach a copy of the EOB, making sure any remarks/comments/edit descriptions from the other insurance company are legible and attached.
- Enter the correct six-digit carrier code assigned by Medicaid for the private insurance carrier in the correct block on the claim form.
- The dates of service, procedure codes and total charges on the primary EOB **must match** the claim submitted to Medicaid or the claim will be rejected.
- All Medicaid requirements such as prior authorization must be met before payment will be considered.

IMPORTANT NOTE: Providers must ensure that the correct, accurate EOB is attached to each TPL claim form; that EOB copies are clear, complete, and readable; and that the description of EOB edits is attached.

EXAMPLES OF LAHIPP AND NON-LAHIPP PAYMENTS

An example of the difference between LAHIPP and Non-LAHIPP recipient payments follows.

EXAMPLE OF CLAIM PAYMENTS FOR LAHIPP VS. NON-LAHIPP RECIPIENTS

Procedure Code -	99213
Provider Billed Amount -	\$ 70.00
Private Insurance Allowable -	\$ 50.00
Private Insurance Payment -	\$ 40.00
Patient Responsibility (Co-Pay) -	\$ 10.00

LAHIPP Recipient

Medicaid Allowable	\$ 36.13
TPL Payment	-40.00
-	- 3.87

Medicaid Payment \$ 10.00

(Because this is a LAHIPP recipient, Medicaid pays the co-pay even though the private insurance payment is more than the Medicaid allowable. Medicaid pays the patient responsibility on Medicaid covered services regardless of Medicaid's allowed amount, billed charges, or TPL payment.)

Non-LAHIPP Recipient

Cost Comparison – The LESSER of:

Medicaid Allowable TPL Payment	\$36.13 <u>- 40.00</u> - 3.87
OR	
Patient Responsibility (Co-Pay)	\$10.00
EQUALS	
Medicaid Payment -	\$ 0.00

(Medicaid "zero pays" the claim. When cost-compared, the private insurance paid more than Medicaid's allowable for the procedure. When cost compared, the <u>lesser of</u> the Medicaid allowable minus the TPL payment OR the patient co-pay is the former; thus, no further payment is made by Medicaid. The claim is paid in full.)

NOTE: Providers must remember that the same procedure/service may be paid differently based on whether the recipient is LAHIPP or non-LAHIPP.

Please note that all information below, including the patient responsibility, can be found on the TPL EOB.

Professional Example #1

See Professional Example 1 of Appendix A for the corresponding claim example and accompanying EOB.

LAHIPP Recipient

Procedure	Billed	TPL Paid	Medcaid	Patient	Medicaid
<u>Code</u>	Charge	Amount	Allowed Amount	Responsibility	Payment
99212	55.00	0	24.10	36.00 (Ded)	36.00
83655-QW	30.00		11.37	28.20 (Ded)	28.20
Totals	85.00	0	35.47	64.20 (Ded)	64.20

(Medicaid is required to pay the co-pay, co-insurance, and/or deductible for Medicaid covered services for LAHIPP recipients, regardless of Medicaid's allowable, billed charges, or TPL payment amount.)

Non-LAHIPP Recipient

Procedure	Billed	TPL Paid	Medcaid	Patient	Medicaid
<u>Code</u>	Charge	Amount	Allowed Amount	Responsibility	Payment
99212	55.00	0	24.10	36.00 (Ded)	24.10
83655-QW	30.00	0	11.37	28.20 (Ded)	11.37
Totals	85.00	0	35.47	64.20 (Ded)	35.47

(Medicaid pays the allowed amount minus TPL payment OR total patient responsibility amount (co-pay, co-insurance, and/or deductible) for Non-LAHIPP recipients. The Medicaid allowed amount minus the TPL paid amount is LESS THAN the Patient Responsibility; thus, the Medicaid allowed amount is the payment.)

Professional Example #2

See Professional Example #2 of Appendix A for the corresponding claim example and accompanying EOB.

LAHIPP Recipient

Procedure Code	Billed Charge	TPL Paid Amount	Medicaid Allowed Amount	Patient Responsibility	Medicaid Payment
99436	250.00	49.50	0 (non-covered)	33.00 (Coins)	0
99433	65.00	20.46	0 (non-covered)	13.64 (Coins)	0
99433	65.00	20.46	0 (non-covered)	13.64 (Coins)	0
99238	115.00	44.88	28.80	29.92 (Coins)	29.92
Totals	495.00	135.30	28.80	90.20 (Coins)	29.92

(At this time, procedure codes 99436 and 99433 are not covered by LA Medicaid. Thus, Medicaid will pay nothing on those procedures even though this recipient is LAHIPP. The co-insurance is paid for procedure 99238 because this is a LAHIPP recipient.)

Non-LAHIPP Recipient

Procedure Code	Billed Charge	TPL Paid Amount	Medicaid Allowed Amount	Patient Responsibility	Medicaid Payment
99436	250.00	49.50	0 (non-covered)	33.00 (Coins)	0
99433	65.00	20.46	0 (non-covered)	13.64 (Coins)	0
99433	65.00	20.46	0 (non-covered)	13.64 (Coins)	0
99238	115.00	44.88	28.80	29.92 (Coins)	0
Totals	495.00	135.30	28.80	90.20 (Coins)	0

(At this time, procedure codes 99436 and 99433 are not covered by LA Medicaid. Thus, Medicaid will pay nothing on those procedures. Procedure 99238 is paid at zero because the Medicaid Allowed Amount minus the TPL payment is -16.08, which is less than the co-insurance amount of 29.92.)

Outpatient Example #1

See Outpatient Example #1 of Appendix A for the corresponding claim example and accompanying EOB.

LAHIPP Recipient

Procedure	Billed	TPL Paid	Medicaid	Patient	Medicaid
Code	Charge	Amount	Allowed Amount	Responsibility	Payment
HR270	99.25	74.44	22.04	0	0
HR450	<u>316.25</u>	137.19	70.24	100.00	100.00
Totals	415.50	211.63	92.28	100.00	100.00

(The 100.00 deductible for this claim is paid because this is a LAHIPP recipient.)

Non-LAHIPP Recipient

Procedure <u>Code</u>	Billed Charge	TPL Paid Amount	Medicaid Allowed Amount	Patient Responsibility	Medicaid Payment
HR270	99.25	74.44	22.04	0	0
HR450	316.25	137.19	70.24	100.00	0
Totals	415.50	211.63	92.28	100.00	0

(This claim is paid at zero because the Medicaid Allowed Amount minus the TPL payment is LESS THAN the deductible.)

Outpatient Example #2

See Outpatient Example #2 of Appendix A for the corresponding claim example and accompanying EOB.

LAHIPP Recipient

Procedure <u>Code</u>	Billed Charge	TPL Paid Amount	Medicaid Allowed Amount	Patient Responsibility	Medicaid Payment
HR259	1.10	0.33	0.33	1.10	1.10
HR450	291.39	87.71	87.71	22.11	22.11
HR450	99.22	4.88	29.87	0.00	0.00
Totals	391.71	92.92		23.21	23.21

(In this example, the claim lines were bundled by the primary carrier and processed as one total. Therefore, Medicaid "spends down" the total payment and patient responsibility. The total payment is "spent down" (or applied) against the Medicaid allowed amount, and the total patient responsibility is "spent down" (or applied) against the billed charges. The 23.21 co-insurance for the total claim is paid because this is a LAHIPP recipient. It is paid by "spending it down" on each claim line until the entire 23.21 is paid. The last claim line is paid at "0" because the entire patient responsibility (co-insurance) is paid on the prior claim lines when processed by Medicaid.)

Non-LAHIPP Recipient

Procedure	Billed	TPL Paid	Medicaid	Patient	Medicaid
<u>Code</u>	Charge	Amount	Allowed Amount	Responsibility	Payment
HR259	1.10	0.33	0.33	1.10	0.00
HR450	291.39	87.71	87.71	22.11	0.00
HR450	<u>99.22</u>	4.88	29.87	0.00	0.00
Totals	391.71	92.92		23.21	0.00

(This is a non-LAHIPP recipient. In this example, the claim lines were bundled by the primary carrier and processed as one total. Therefore, Medicaid "spends down" the total payment and patient responsibility. The total payment is "spent down" (or applied) against the Medicaid allowed amount, and the total patient responsibility is "spent down" (or applied) against the Medicaid allowed amount, and the total patient responsibility is "spent down" (or applied) against the billed charges. On line one, the TPL Paid Amount applied is the 0.33 Medicaid Allowed Amount, and the patient responsibility applied is the 1.10 billed charges. The line is paid at zero because the Medicaid allowed amount is applied amount minus the TPL paid amount is less than the patient responsibility. On line two, 87.71 of the TPL Paid Amount is applied as it is less than the billed charges. The claim line is paid at 0.00 because the Medicaid allowed amount minus the TPL paid amount is less than the patient responsibility. On line three, the remaining TPL Paid Amount of 4.88 is "spent down." The claim line is paid at 0.00 because no patient responsibility remains.)

Inpatient Example #1

See Inpatient Example #1 of Appendix A for the corresponding claim example and accompanying EOB.

LAHIPP Recipient

Procedure	Billed	TPL Paid	Medicaid	Patient	Medicaid
Code	Charge	Amount	Allowed Amount	Responsibility	Payment
Multiple HR R & B	34,359.32	9,015.00	4,646.90	250.00	250.00

(The 250.00 patient deductible is paid for this LaHIPP recipient.)

Non-LAHIPP Recipient

Procedure	Billed	TPL Paid	Medicaid	Patient	Medicaid
<u>Code</u>	Charge	Amount	Allowed Amount	Responsibility	Payment
Multiple HR R & B	34,359.32	9,015.00	4,646.90	250.00	0

(The claim is paid at zero because the Medicaid Allowable of 4646.90 minus the TPL payment of 9015.00 is less than the 250.00 patient deductible.)

Inpatient Example #2

See Inpatient Example #2 of Appendix A for the corresponding claim example and accompanying EOB.

LAHIPP Recipient

Procedure	Billed	TPL Paid	Medicaid	Patient	Medicaid
Code	Charge	Amount	Allowed Amount	Responsibility	Payment
Multiple HR HR 110 R & B	12,253.00	2,450.00	5,052.30	300.00 (co-pay)	300.00

(The co-pay is paid because this is a LAHIPP recipient and the services are a covered Medicaid service.)

Non-LAHIPP Recipient

Procedure	Billed	TPL Paid	Medicaid	Patient	Medicaid
<u>Code</u>	Charge	Amount	Allowed Amount	Responsibility	Payment
Multiple HR	12,253.00	2,450.00	5,052.00	300.00 (co-pay)	300.00

(This is a Non-LAHIPP recipient. The Medicaid Allowed Amount minus the TPL payment is GREATER THAN the copay; thus, the co-pay is paid on this covered service.)

Inpatient Example #3

See Inpatient Example #3 of Appendix A for the corresponding claim example and accompanying EOB.

LAHIPP Recipient:

Procedure	Billed	TPL Paid	Medicaid	Patient	Medicaid
Code	Charge	Amount	Allowed Amount	Responsibility	Payment
Multiple HR R & B	14,788.37	10,255.07	4,593.00	478.93	478.93

(The deductible is paid for this LAHIPP recipient.)

Non-LAHIPP Recipient

Procedure	Billed	TPL Paid	Medicaid	Patient	Medicaid
Code	Charge	Amount	Allowed Amount	Responsibility	Payment
Multiple HR R & B	14,788.37	10,255.07	4,593.00	478.93	0

(This is a Non-LAHIPP recipient. The Medicaid Allowed Amount minus the TPL Payment Amount is LESS THAN zero; thus, the payment is "0".)

TPL CLAIM EDITS

The following claim edits appear on TPL claims processed.

Edit 928 – Paid Patient Responsibility Amount per the EOB

This edit will appear when the claim is paid by the Primary Carrier and Medicaid payment is the amount of the patient responsibility.

Edit 929 – Paid Medicaid Amount TPL Denied Claim

This edit will appear in circumstances when the claim is denied by the primary carrier and Medicaid pays as primary.

Edit 931 – Denied Per the TPL EOB Information

This edit will appear when the claim is denied by the primary carrier and Medicaid will not consider payment as primary.

It may be possible for providers to contact the primary carrier and resubmit to them with corrected information in order to have the claim reconsidered.

IMPORTANT REMINDERS CONCERNING TPL CLAIMS PROCESSING AND PAYMENT

- For claims submitted electronically, providers must ensure that the appropriate and accurate information from the primary payer's EOB is entered correctly in the 837 transaction.
- For TPL paper claims, providers must ensure that the correct, accurate EOB is attached to each TPL claim form and that EOBs are clear, complete, readable, and include descriptions of EOB edits. Other forms of incomplete documentation (payment registers, electronic reports, etc.) are not acceptable and will be rejected back to the provider.
- Services that are not covered by LA Medicaid will not be considered for payment.
- Recipients must follow the policies of the primary plan, and only in certain circumstances will Medicaid consider payment of claims that are denied by the primary payer.
- Medicaid will never pay more than the total co-pay, co-insurance and/or deductible. If the TPL carrier pays the claim, and co-pay, co-insurance and/or deductible are not owed on a service covered by Medicaid, Medicaid will zero pay the claim.
- The same procedure/service may be paid differently based on whether the recipient is LAHIPP or non-LAHIPP.
- Providers must verify recipient eligibility to ensure that the recipient is eligible on the date of service and to determine if TPL applies and how the recipient is enrolled.

IMPORTANT REMINDERS CONCERNING MEDICAID COVERAGE

REMINDER 1:

Louisiana Medicaid continues to use the "pay and chase" method of payment for **prenatal and preventive care** for individuals with health insurance coverage. This means that most providers are not required to file health insurance claims with private carriers when the service meets the pay and chase criteria. Pay and Chase is not applicable to hospital claims. Additional information can be found in the General Information and Administration Provider Manual found online at <u>www.lamedicaid.com</u>, directory link Provider Manuals.

The Bureau of Health Services Financing seeks recovery of insurance benefits from the carrier within 60 days after claim adjudication when the provider chooses not to pursue health insurance payments.

REMINDER 2:

Louisiana Medicaid has adopted the following policy concerning Medicaid coverage based on CMS (Centers for Medicare and Medicaid Services) clarification.

When a recipient has other insurance, the recipient must follow any and all requirements of that insurance since it is primary.

- The recipient must seek services from an in-network provider.
- If the claim is denied because the recipient sought medical care outside of the network and without authorization, Medicaid will deny the claim.
- If the recipient <u>does not</u> follow their private insurance rules and regulations, Medicaid will not be responsible for considering payment of those services. The recipient is responsible for the payment of the services.
- Recipients must be informed prior to the service that they will be responsible for the payment if they choose to obtain the services of an out-of-network provider or services that are not authorized where authorization is required.
- Providers must determine prior to providing services, to which plan the recipient belongs and if the provider of service is a part of the network of that particular plan.
- If the private insurance denies the service because the service is not a covered service offered under the plan, the claim will be handled as a straight Medicaid claim and processed based on Medicaid policy and pricing.

NOTE: If the provider of the service plans to file a claim with Medicaid, copayments or any other payment cannot be accepted from the Medicaid recipient.

TPL INFORMATION UPDATES

Requests to add or remove TPL coverage must be submitted to HMS via one of the following methods:

Fax: 877-204-1325 Email: latpr@hms.com Phone: 877-204-1324

HMS Hours of Operation: Monday thru Friday, 8am - 5pm Central Time. Louisiana state holidays are excluded.

Private Third Party Liability (TPL) Update Request Change Forms can be found here:

http://www.lamedicaid.com/ProvWeb1/ProviderTraining/Packets/2008ProviderTrainingMaterials/ Recipient_Insurance_Update.pdf

Questions concerning HMS updates should be addressed to HMS at 1-877-204-1324.

APPENDIX A – CLAIM FORM EXAMPLES

CLAIM FORM EXAMPLES

PROFESSIONAL EXAMPLE #1

3 X X + 63					
EALTH INSURANCE CLAIM FORM					
PROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) D	12/12				
MEDICARE MEDICAID TRICARE CH/					PICA
	AMPVA GROUP HEALTH PLAN mber 10 参 (10 参)	BEKLUNG (10#)	1a. INSURED'S I.D. NUMBE 1234567891234		(For Program in Hem 1)
PATIENT'S NAME (Last Name, First Name, Midde Initial)	3. PATIENT & BIRTH DATE		4. INSURED'S NAME (Last		, Middle Inifiai)
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PATIENT'S ADDRESS (No., Street) 123 Any Street	6. PATIENT RELATIONSHI		7. INSURED'S ADDRESS (123 Any Street	Vo., Street)	
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	A		Anytown		LA
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70000 (225) 555-5555			70000		5) 555-5555
OTHER INSURED'S NAME (Last Name, First Name, Middle Initial) N/A	10. IS PATIENT'S CONDITI	ON RELATED TO:	11. INSURED'S POLICY GE 100000	ROUP OR FECA N	UMBER
OTHER INSUNED'S POLICY OR GROUP NUMBER	a. EMPLOYMENT? (Ourrent	t or Previous)	a. INSURED'S DATE OF BI	RTH	SEX
010101	YES	NO		89 [™]	F X
RESERVED FOR NUCC USE	b. AUTO ADCIDENT?		b. OTHER CLAIMID (Desig	nated by NUCC)	
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_A Medicaid			YES NO		ata items 9, 9a, and 9d.
READ BACK OF FORM BEFORE COMPLI PATIENT'S OF AUTHORIZED PERSON'S SIGNATURE Lauthoriz to process this daim. Laiso request payment of government benefits i below.	te the release of any medical or other	information necessary	 INSURED'S OR AUTHIC payment of medical bene services described below 	efits to the undersig	SIGNATURE I authorize gned physician or supplier for
SIGNED	DATE		SIGNED		
DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP)	15. OTHER DATE		16. DATES PATIENT UNAE	LE TO WORK IN C	SURBENT QCCUPATION
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DIAGNOSIS OF NATURE OF ILLNESS OR INJURY. Relate A-L to	o service line below (24E) ICD I	nd	22. RESUBMISSION		
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		PRUES E.	F	3 H I	
From To RLACEOF	ROCEDURES, SERVICES, OR SUR (Explain Unusual Circumstances) I/HCRCS I MODIFIER	DIAGNOBIB	DA	YS EPSIT ID.	RENDERING
A DE LE MAR DE LE NERMELEMA CH	T/HCPCS MODIFIER	PONTER	\$ CHARGES UN	ITG Plan' QUAL	PROVIDER ID. # 1234567
7 06 16 07 06 16 11	99212	A	55 00	NPL	0987654321
		1 1 1			1234567
7 06 16 07 06 16 11	83655 QW	A	30,00	NPI	0987654321
		1 1 1		NPL	
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				NPL	
				NPI	
				NPL	
		CEPT ASSIGNMENT?	28. TOTAL CHARGE \$ 85,00	29. AMOUNT PA	AID 30. Revel.for NUCCI
H0000		govit chains, see taol) ES NO ATION (\$ 85,00	29. AMOUNT PA	
H0000 SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGRESS OR CREDENTIALS (ortify halt he statements on he reverse)	govit charnes, see taki) ES NO ATION (\$ 85.00 33. BLLING FROVIDER IN Angel Giggles, LLC	29. AMOUNT PA	0.00
BIGNATURE OF PHYSICIAN OR BUPPLIER 32. BERVIN INCLUDING DEGREES OF CREDENTIALS)	govicinains, see badi) E8 NO ATION (\$ 85,00	29. AMOUNT PA	0.00

HUMANA	AUTOR	NATED	REMITTA	ANCE	ADVICE			
ANY OUESTIONS - PLEASE CONT HAMANA CLAIMS OFFICE PO MOX 14601 LEXINGTON, KY 40512-4601	ACT		COP MEDI	PAID TO T			HUMA	NA.
OR CALL 1-888-257-6767 OR VISIT WWW.HEMANA.COM		F	REMITTA	AMBER:	CONTRACTOR OF THE OWNER		PAGE 1 OF DATE OB/17/X	э
LINE DATE OF SERVICE SERVICE	CHARGE	EXCLUDED - AMOUNT	-DISCOUNT -	ALLOWED	-DEDUCTIBL	E -COPAY	-COINSUR	BENEFIT
PROVIDER NAME: CONTRACTOR			MOR ID:	-		H NUMBER: 4		
001 07/06/22 07/06/22 99212	\$5,00	19.00	0.00	35.00				0.0
002 07/06/0 07/06/0 83655 CLAIM TOTALS	30.00	1.80	0.00	28.20				0.0
REMARK CODES HIPAA/HEMANA	85.00	20,80	0.00	84.20			0.00	0.0
001 45 /580 002 45 /680				2453-2255	1 24	ana an	250570	ò
			ST-HOR RESPONS	1011.114	85.0	O TOTAL PAID	0.0	x

PROFESSIONAL EXAMPLE #2



(Medicare#) X (Medicaidit)		CHAMPVA (Member JD	- HEALT	IP TH PLAN	EEKLUNK (104)	GTHER	1a. INSURED'S I.C 12345678			(For Program in Hem 1)
PATIENT'S NAME (Last Name,			8. PATIENT'S MM + D	DI YYY		BEX .	4. INSURED'S NA	ME (Last Nan	ne, First Name,	Middle Inifial)
Adalam, Mary Patievt's address (No., St	r and i		06 1		M	F X	Adalam, N		-tenniti	
123 Any Street	661)		Set X s				123 Any S		oreet)	
ΓY		STATE	8. RESERVED			our ar	СПҮ			BTATE
Anytown		LA					Anytown			LA
° CODE	TELEPHONE (Indude Area C	ucie)								E (Indude Area Code)
	(225) 555-5555 st Name, First Name, Middle In	ili al t	10. IS PATIEN			ED TO:	70000		(5) 555-5555
1/A		10.067				LD TO.	100000	201 01100	CONTEGAN	
OTHER INSURED'S POLICY C	R GROUP NUMBER		a. EMPLOYM	ENT? (Current	or Previo	us)	a. INSURED'S DA'		4	SEX
			[YES	NO NO		06 1	1 89	M	F X
NESERVED FOR NOCCOSE			b. AUTO ACC	YES		LACE (State)	6. OTHER CLAIM	ID (Designat	ed by NUCC)	
RESERVED FOR NUCC USE			C. OTHER AC				a INSURANCE PL	AN NAME O	E PROGRAM I	NAME
			Γ	YES	NO NO		Humana			
SURANCE PLAN NAME OR	PROGRAM NAME		10d. CLAIM C	ODES (Desi gr	ated by N	UCC)	d. IS THERE ANO	THER HEALT	TH BENEFIT PI	LAN?
A Medicaid	BACK OF FORM BEFORE CO						YES .	NO		ate items 9, 9a, and 9d. I SIGNATURE Lauthorize
	B, INJURY, OF PREGNANCY (L	MP) 15. (QUA	DAT	E	DD	ΥY	BIGNED 16. DATES PATIEL MM FROM	IT UNABLE;	TO WORK IN C	
NAME OF REFERRING PRO		17a.	123	4567	i			ION DATES		CURRENT SERVICES
K John Doe, MD		17b	NPI 123	4567890)		FROM		т	
ADDITIONAL CLAINTNFORM	IATION (Designated by NUCC)						20. OUTSIDELAB	_	\$ C	HARGES
DIAGNOSIS OF NATURE OF	ILLNESS OR INJURY Relate	A-L to servic	e line below 12	4E			YES	NO NO		
Z0000	B 80989		P599	(4C) ICD I	1.1		22. RESUBMISSIC CODE		ORIGINAL F	REF. NO
	E. L	GL		_	ы. Н.		23. PRIOR AUTHO	FIZATION N	IUMBER	
	J	к. Ц			L					
A. DATE(S) OF SERVICE From T A DD YY MM D	o RLAGE D F		VURES, SERVI n Unusual Ciro		PLIES	E. DIAGNOBIS POINTER		G. DAYS OR	H. I. EPSOT Femily ID. Plan QUAL	J. RENDERING PROVIDER ID. #
1 DD 11 101M D	D 11 SERVICE EMG	or more	3	MODIFIER		PUNIER	\$ CHARGES	UNITS	Plan QUAL	1234567
24 16 07 2	24 16 21	99436				AB	250.0	0	NPI	0987654321
25 16 07 2				1 1	1		0.5			1234567
25 16 07 2	25 16 21	99433				ABC	65.0	0	NPI	0987654321 1234567
	26 16 21	99433				AC	65.0	0	NPL	0987654321
26 16 07 2						1				
26 16 07 2										1234567
	27 16 21	99238	1			AC	115,0	0	NPI	0987654321

31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OF CREDENTIALS () certify that the statements on the reverse apply to this bit and are made a part thereot.) 33. BILLING FROVIDER INFO& FH# (264) 555-0000 32. SERVICE FACILITY LOCATION INFORMATION Angel Giggles, LLC 123 Smiley St. John Doe, MD Sunny, LA 70000 7/10/16 b. a 1357901357 1999999 SIGNED DATE a. I

PLEASE PRINT OR TYPE

APPROVED OMB-0938-1197 FORM 1500 (02-12)



OUTPATIENT EXAMPLE #1

1 ABC H P.O. Bo		2				3a PAT. CNTL # 23232323 b. MED. REC. # 12345673			4 TYPE OF BILL 131
	vn, LA 70809					5 FED. TAX NO.		MENT COVERS PERIOD	
Allylov	VII, LA 70809					5FLD. 6X145.	0803	M THROUGH 16 080316	_
8 PATIENT N	AME a		9 PATIENT ADDRESS	a 123	Any Street		0000	10 000010	
b Adalan			b Anytown	a 123 i	any succi			LA d 70000	
					CONDITION 22 2	CODES	0	28 29 ACDT 30 STATE	0
10 BIR THDAT	TE 11 SEX 12 DATE 13 HR 14 TY 06/11/89 F	PE 15 SRC 16 DH	R 17 STAT 18 19	20 2	22 2	23 24 25	26 27	28 STATE	
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31 OCCU CODE	ATE CODE OCCURPENCE 33 CODE DATE CODE	DATE	34 OCCUPRENCE CODE DATE	35 CODE	FROM	E SPAN THROUGH	36 OCCL CODE FR(JRRENCE SPAN M THROUGH	l or
38 Mary A 123 A	Adaram ny Street			3	ODE AM	CODES 40 OUNT CO	WALUE COO AMOUN	DES 41 T CODE	WALUE CODES AMOUNT
	wn, LA 70000			a					
				b					
				С					
				d					
42 REV. CD.	48 DESCRIPTION		44 HCPC8 / RATE / HIPPS	CODE	45 SERV. DATE	46 SERV. UNITS	47 TOTAL CH	ARGES 48 NON-	COVERED CHARGES 49
270	Medical / Surgical Suppli				080		1	99:.25	
450	Emergency Dept Level 3		9928	3	080		1	316.25	
100	Sendy September		1920		030				
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	PAGE 1 OF 1		ODEAT		081616	TOTALS	_	415 .50	
		1		ION DATE					:
0 PAYER N		51 HEALTH PLAN	ID	INFO BON. 5	4 PRIOR PAYMEN		DUNT DUE	56 NPI 123456789	U
	Health Care HMO	90000			2	211:63		57 1777778	
Medicaid	l de la constante de							OTHER	
								PRVID	
8 INSURED	SNAME	59P. RE.	60 INSURED'S UNIQUE ID			61 GROUP NAME		62 INSURANCE GROUP	NO.
Adalam,						010101		D00000	
Adalam,	•		1234567890123		1				
	NT AUTHORIZATION COPES		64.D0001115117-001	TROL NUMBER			OF EMPLOYED AND		
3 TREATME	INT AUTHORIZATION CODES		64 DOCUMENT CON	THOL NUMBER			65 EMPLOYER NAM	IE.	
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0200	7 R10819		1./						
9 ADMIT	Ĵ K	L		1PRS	72	2		C	73
9 ADMIT	70 PATIE NT REASON DX	BOCEDURE	C 7	1PPS CODE	72 ECI 75		b		
9 ADMIT	Ĵ K	PIOCEDURE DATE	b. OTHER P	1PPS CODE ROCEDURE DATE	72 ECI 75	76 ATTENDING	D NPI 511511511	0 0.04	13222222
9 ADMIT DX 4 COD	RINCIPAL PPOCEDURE DATE CODETHER P		b. OTHER PI CODE	OCEDURE DATE		76 ATTENDING N		0 QUAL FIRST Day	13222222
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9 ADMIT DX 4 COD	RINCIPAL PROCEDURE E DATE OTHER PROCEDURE DATE DATE	ROC EDU RE DATE	b. OTHER PI CODE	OCEDURE DATE		76 ATTENDING N		0 QUAL FIRST Day	13222222
ADMIT DX 4 COD	RINCIPAL PROCEDURE E DATE OTHER PROCEDURE DATE DATE		b. OTHER PI CODE	OCEDURE DATE		76 ATTENDING N LAST DOC 77 OPERATING N LAST		0 QUAL FIRST Day QUAL	13222222
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ANY QUESTIONS - PLEASE CONTACT	State State	BENEFITS	PAID TO THE	FOLLOWIN	G I	HUM	ANA.
HEMANA CLAIMS OFFICE PO 80X 14601 LEXINGTON, XY 40512-4501		HUHHOND,	14 2000				
DR CALL 1-888-357-6757 DR VISIT WHM.HLMANG.CCH		FEDERAL REHITTA	TAX ID:	-	•	PAGE 18 OF DATE CO/10/xx	
PROVIDER NAME: PATIENT NAME: MUSCRIBER NAME: MOI 06/03/M 06/03/M 270 99.25 202 08/03/M 08/03/M 450 316.25 ALIN TOTALS 415.50 PROVIDER NAME: MOI 131/6H0 0111111135542	0.00	MER ID: PAT 508: REL CD: E 24.81 78.06 103.87			NLMBIR: T ACCT: GROUP: 0.0 100.0 100.0	0 0.00 0 0.00	74 127. 211.1
	1		14				
HUMANA AUTOM	ATED RE	MITTAN	CE ADV	CE			
HUMANA AUTOM	ATED RE				IG	HUM	ANA
HUMANA AUTOM	ATED RE	BENEFITS PO BOX	PAID TO THE		D	HUM	ANA

OUTPATIENT EXAMPLE #2

1 ABC Hospital	2				3232323			4 TYPE OF BILL
P.O. Box 1234				b. MED. REC. # 123456 5 FED. TAX NO.	6 STAT	EMENT COVERS	PERICO	131
Anytown, LA 70809				SPED. MANU.	FRC 1015	м т	HROUGH 01516	-
8 PATIENT NAME a		9 PATIENT ADDRESS	a 123 Any Street					
b Adalam, Mary		 Anytown 			o	LA d 70	0000	0
10 BIR THDATE 11 SEX 12 DATE ADMISSION 13 HR 14 TYP	PE_ 15 SRC 16 DHR	17 STAT 18 19 2	CONDITION 20 21 22 2	CODES 3 24 25	26 27	29 ACDT 28 STATE	30	
06/11/89 F								
31 OCCUPRENCE 32 OCCUPRENCE 33	DATE	34 OCCURRENCE CODE DATE	35 OCCUPRENC CODE FROM	E SPAN THROUGH	36 OCC CODE FR	URRENCE SPAN	HROUGH	37
er. Manu Adalam								
38 Mary Adalam 123 Any Street			39 VALUE CODE AM		40 WALUECO CODE AMOUN	NT .	41 V CODE	AMOUNT
Anytown, LA 70000			a B3	23. 21	_		_	
			D C					
			d					
42 REV. CD. 48 DESCRIPTION		44 HCPC8 / RATE / HIPPS CODE	46 SERV. DATE	46 SERV. UNITS	B 47 TOTAL CH	ABGES	48 NON-CO	VERED CHARGES 49
259 Drugs / Other			101		2	Ę.10		:
450 Emergency Dept Level 3		99283	101		1	291.39		
450 Clear Outer Ear Canal		69200 RT	101		1	99.22		
				_				
	_							
PAGE 1 OF 1		CREATION	DATE 111316	TOTALS		391, 71		÷
	51 HEALTH PLAN ID) S2 RE. INFO	54 PRIOR PAYMEN		MOUNT DUE		4567890	
	90000			92:92		57 177	7778	
Medicaid						OTHER		
						PRVID		
	59P. RE. 60	0 INSURED'S UNIQUE ID		SI GROUP NAME		62 INSURANCE	GROUP NO	1
Adalam, Mary				BI GROUP NAME			GROUP NO	
		0 INSURED'S UNIQUE ID 234567890123				62 INSURANCE	GROUP NO	L
Adalam, Mary Adalam, Mary		234567890123	C		65 EMPLOYER NAM	62 INSURANCE D0 0000	GROUP NO	L
Adalam, Mary Adalam, Mary			C		65 EMPLOYER NAM	62 INSURANCE D0 0000	GROUP NO	1
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SE INSUREO'S NAME Adalam, Mary Adalam, Mary 63 TREATMENT AUTHORIZATION CODES		234567890123	C		65 EMPLOYER NAM	62 INSURANCE D0 0000	E GROUP NO	1.
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50 DELTA DIVISION 14 LA 000000 BLUE CROSS BLUE SHIELD OF LA	REMITTANCE RECEIV PROVIDER NUMBE			PRINTED 11/12/X TIME 15:52:59 PAY DATE 11/12/X
ATTENT NAME HEALTH INSURANCE NO INTERNAL NUMBER CONTROL NO	COVERAGE DATES FROM THRU	TOTAL DEDUCTIBLE CHARGES DENTED CHARGES	CO INS NON-COVERED AMOUNT CHARGES	CONTRACT PROVIDER ADJUSTMENT PAYMENT IRLMARY PAY AMOUNT
STATUS CD: 1 MESSAGE: PATIENT LIB AMT: 23.21	10/15/x: 10/15/x	391.71 0.00 0.00	23.21 0.00	275.58 92.92 0.00

INPATIENT HOSPITAL EXAMPLE #1

1 ABCH			2					3a PAT. CNTL.#	23232323						4	TYPE OF BILL
P.O. Bo	n, LA 70809							6 FED. 17		89	6 STAT	EMENT	COVERS	PERICD	7	111
Anytow	II, LA / 0009							01-00.0	AX 160.		FR0 0625			HROUGH 63016	1	
8 PATIENT N/	AME a			9 PATLEN	T ADDRESS	a 123	Any Street									
ь Adalan					town						0	LA	d 70	0000		0
10 BIR THDAT	E 11 SEX 12 DATE AD	MISSION 13 HR 14 TYPE 1	5 SRC 16 DHR	17 STAT	18 19	20 2		N CODES 24	25	26	27	28 2	9 ACDT STATE	30		
	06/11/89 F 062516	09 3	1 15	01	C1											
31 OCCUI CODE	ATE 32 OCCURRENCE	33 OCCU	DATE	34 O	CCURRENCE DATE	35 CODE	OCCURREN	ICE SPAN THE	ROUGH	36 CODE	OCCI FR(URRENC	E SPAN	HROUGH	37	
38 Mary /	Adalam 19 Street					00	9 VALU CODE A	E COD ES MOUNT	\$	DE	WILLUE COL	DES (T		41 V CODE	AMOUNT	
	wn, LA 70000					а	80		5.00				-			
						ь										
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42 REV. CD.	43 DESCRIPTION			44 HCPC8	/ RATE / HIPPS COL	E	45 SERV. DAT	E 46 S	SERV. UNITS		47 TOTAL CH			48 NON-CO	VERED CHARGE	8 49
100	Room-Board/PVT				590.00					5			0.00			
250	Pharmacy									368			3, 10			
258	IV Solutions									8			.65			
270	Med-Sur Supplies									18			3.00			
271	Non-Ster Supplies									1			0.04			
272	Sterile Supply									47			.86			
274	Prosth/Orth Dev									6			.06			
300	Lab									2		386	5.64			
360	OR Services									3		1040	0.11			
370	Anesthesia									2		5477	7.70			
636	Drugs/Detail									26		132	1.40			
710	Recovery Room									2		311	4.16			
													-			
													-			
	PAGE 1 OF 1				CREATIO		07/04/	16 TC	OTALS	\rightarrow		3435	9.32			
0 PAYER NA	ME	51 H	IEALTH PLAN II	D	52 F INF	BL 53 A9G 5	4 PRIOR PAYME	NTS	55 EST. AMO	DUNT DU	IE	56 NPI	_	1567890		
Blue Cros	is PPO	900	000				9	015:00	1			57	177	7778		
Medicaid											-	OTHER				
												PRVD				
8 INSURED	SNAME		59P. REL. (60 INSUREI	S UNIQUE ID			61 GROUP	NAME			62 INS	URANCE	GROUP NO	L .	
Adalam, I	Mary							010101				D000	000			
Adalam, I	Mary		1	1234567	890123											
3 TREATMEN	NT AUTHORIZATION CODES			64 D C	CUMENT CONTR	OL NUMBER				65 EMP	LOYER NAM	1E				
Q434	7 Y Q052 Y D	7801 Y			D		E	F		(G		H		68	
	J	K			M		N	0			P		Q			
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		OTHER PROCE			OTHER PROC		75	76 ATTE		NPI 51	1511511	0	0	2.IAL	13222222	
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INPATIENT HOSPITAL EXAMPLE #2

1 ABC Hospital P.O. Box 1234	2				3a PAT. CNTL # 2323232 b. MED. REC. # 1234567				4 TYPE OF BILL
Anytown, LA 70809					5 FED. TAX NO.	6 ST	ATEMENT COVERS	PERICD 7	
								HROUGH 42917	
8 PATIENT NAME a		9 PATIENT ADDRESS	a 123 A	ny Street					
 Adalam, Mary 		 Anytown 					• LA d 70	0000	0
ADMISSION	PE_15 SRC 16 DH			CONDITION (CODES		29 ACDT		-
10 BIR THDATE 11 SEX 12 DATE 13 HR 14 TY 06/11/89 F 042417 21 2		01 C1	9 20 21	22 2	3 24 25	26 27	28 STATE		
	DCCURRENCE	34 OCCURRENCE CODE DATE	35 CODE	OCCURRENCI	E SPAN THROUGH	36 00 CODE F	CURRENCE SPAN	37	
CODE DATE CODE DATE CODE	DATE	CODE DATE	CODE	FROM	THROUGH	CODE F	ROM 1	THROUGH	
38 Mary Adalam			39		CODES 40		ODES	41 WALUEC	DES
123 Any Street				DDE AMO 30	5. 00	DDE AMO	UNT	CODE AMOL	NT :
Anytown, LA 70000			5	,0	5.00				
			c						
								_	
			d		:				:
42 REV. CD. 48 DESCRIPTION		44 HCPC8 / RATE / HIPPS		45 SERV. DATE	46 SERV. UNITS	47 TOTAL		48 NON-COVERED OF	ARGES 49
100 Room-Board/PVT		769.0	JU			5	3845 .00		-
250 Pharmacy						104	1684 .00		
258 IV Solutions						9	2369 .00		-
270 General Supplies						7	14 .00		
272 Sterile Supply						7	1110 .00		
300 Lab						3	36 .00		
302 Lab/Immunology						4	255 .00		
305 Lab/Hemotology						4	487 .00		
360 OR Services						2	2386 .00		
370 Anesthesia						2	5477 .70		
636 Drugs/Detail						1	67.00		
						_			
				05/20/11		_	12253.00		
PAGE <u>1</u> OF <u>1</u>				05/30/11				12(2000	:
0 PAYER NAME	51 HEALTH PLAN	ID	INFO BEN.	PRIOR PAYMENT	\	DUNT DUE		4567890	
Best Care Inc	90000			24	50:.00			7778	
Medicaid							OTHER		
							PRVID		
	59P. REL	60 INSURED'S UNIQUE ID			1 GROUP NAME		P RV ID 62 INSURANCE	GROUP NO.	
Adalam, Mary					11 GROUP NAME		PRVID	E GROUP NO.	
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FARA Benefit Services, Inc. P O Box 8770 Metairie, LA 70011-8770		-				F	1 81	Ρ.	Mileancomp 61708 1708
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Dates of Service CPT Total Service Code Code Charge	Ineligible Reason Code	Discount	Covered By Plan		Benefit Deductible	Co-Pay Amount	Balance	Paid At	Payment
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Service Code			Reason C	ode Descr	iption				
23 INPATTENT-R&B			BS BE	ST CARE D	ISCOUNT A	PPLIED			
Messages To obtain a review of benefits d other identifying information. Y within 180 days following receing request. If special encountance and you will receive a final write	ou may review document of of this explanation. On require an extension of	nts pertinent to relinarily, you time, you will	your claim free will receive not be notified of a	of charge. ice of the first	Written reque	at for a revie	e must be mail	ed or deli	vered

INPATIENT HOSPITAL EXAMPLE #3

1 ABC H	Iospital	2				3a PAT. CNTL # 232323	232323			4 TYPE OF BILL
P.O. Bo	ox 1234					b. MED. REC. # 123456	789			111
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ь Adalan			b Anytown					∘ LA d 70		۰
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Anyto	wn, LA 70000			_	00	0.00				
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42 REV. CD.	48 DESCRIPTION		44 HCPC8 / RATE / HIPPS		45 SERV. DATE	46 SERV. UNITS	47 TOTAL	CHARGES	48 NON-COVERED CHA	RGES 49
112	Room-Board/PVT OB		731.0	00			6	4386.00		÷
250	Pharmacy						11	1453.17		
258	IV Solutions						21	2161.79		
259	Drugs/Other						35	273.97		
270	Med-Surg Supply						5	183 .83		
300	Lab						2	81.86		:
301	Lab/Chemistry						7	347.15		:
										:
302	Lab/Immunology						3	127.46		
305	Lab/Hemotology						2	81.86		
402	Ultasound						6	3162.48		
636	Drugs/Detail						13	914.72		
² 920	OB Non-Stress Test						4	1662.38		
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63 TREATME	INT AUTHORIZATION CODES		64 DOCUMENT CON	TROL NUMBER	1		66 EMPLOYER N	AME		
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2 CENTRAL GROU 50 DELTA DIVISI 14 LA 00637 BLUE MASS B		REMIT		ED DETAIL R	EPORT		PE 2 190	PRINT	ED 11/05/XX ME 15:37:16 TE 11/05/XX
PATIENT NAME, PATIENT NAME, NUMBER (2)	HEALTH INSURANCE NO INTERNAL CONTROL NO	COVERAGE FROM	DATES THRU	TOTAL CHARGES DENIED CHARGES	DEDUCTIBLE AMOUNT	CO INS AMOUNT	NON-COVERED CHARGES	CONTRACT ADJUSTMENT PRIMARY PAY AMOUNT	PROVIDER PAYMENT
STATUS CD: 1 COVERED DATA: PATIENT LIE AMT:	MESSAGE: 6 478.93	10/04/2	10/10/0	14788.37 0.00	478.93	0.00	0.00	4054.37 0.00	10255.07