



ATTENTION PROVIDERS: CONTINUED ACA ENHANCED REIMBURSEMENT CLAIMS RECYCLES AND IMPLEMENTATION OF ENHANCED PAYMENTS FOR APRNS

Pursuant to the claims payment logic implemented in June 2013, Molina will recycle previously paid, specified primary care service claims provided by Designated Physicians and eligible Physician Assistants in order to allow the enhanced payments as directed by the Patient Protection and Affordable Care Act. The recycles will cover the following:

- Providers whose Designated Physician forms were processed in late June but eligible for enhanced payments for dates of service beginning 01/01/2013. These providers did not have their claims recycled during July to receive the enhanced rate.
- Additional claims with dates of service 01/01/2013 – 02/19/2013 which were paid at the incorrect facility rate.

In addition, new claims payment logic was implemented in mid-August to allow Advanced Practice Registered Nurses to receive enhanced rates. However, the majority of claims that are potentially eligible for enhanced payment did not have a referring provider ID on the claim. DHH will post ACA enhanced reimbursement information to the provider manual in the near future. To help facilitate providers receiving the enhanced rates, please note the following:

- Claims submitted via CMS 1500 (paper) require that a valid Designated Physician's NPI be listed on item 17b – Referring Provider
- Claims submitted via v5010 837P (electronic) require that the Designated Physician's NPI be listed in a NM1 segment with the Qualifier DN. The NM1 segment may be billed at either the Claim level 2310A or the Line level 2420F.

Claims for APRNs that do not have the Designated Physician listed as the referring provider on their claims will not receive the enhanced rate, nor will previously paid claims be recycled without this critical piece of information.

Providers should submit an adjustment for APRN claims that did not have the required Designated Physician's NPI included in the appropriate location on the previously paid claim. This can be done by paper using the 213 Adjustment Form or electronically via the 837P adjustment format. The Designated Physician's NPI must be entered correctly on the adjustment as indicated above for either paper or EDI adjustments in order to receive the enhanced payment.