



STATE OF MARYLAND

DHMH

Maryland Department of Health and Mental Hygiene

Larry Hogan, Governor - Boyd Rutherford, Lt. Governor - Van Mitchell, Secretary

MEMORANDUM

TO: Medical Day Care Providers

FROM: Marc A. Blowe, Chief *MAB/JCT*
Division of Community Long Term Care

DATE: November 24, 2015

RE: Revised CMS 1500 Billing Instructions for Medical Day Care Providers

As you are aware, effective October 1, 2015, medical day care providers are required to enter a diagnosis code when billing medical day care claims electronically and when utilizing the CMS 1500 health insurance claim form for paper billing. Attached for your review and usage, are the revised CMS 1500 billing instructions for the medical day care service, offered to Medicaid participants as a 1915(c) waiver benefit.

In a memo issued on November 4, 2015, medical day care providers were instructed to enter the single ICD-10 diagnosis code of **Z598** in Field 21, for claims for service dates on or after October 1, 2015. For claims submitted for service dates prior to October 1, 2015, medical day care providers must enter the single ICD-9 diagnosis code of **V6089** in Field 21. To assist medical day care providers with avoiding billing errors, examples of the above scenarios are included in the billing instructions.

Instructions for electronic billing can be found in the HIPAA implementation guide. Providers submitting electronic claims must report the proper diagnosis code in the HI segment of the 837P transaction set. Please contact your software vendor for further information.

Questions regarding the medical day care service may be directed to the Division of Community Long Term Care, Office of Health Services, at (410) 767-1444.

Attachment

cc: Maryland Association of Adult Day Services
Health Facilities Association of Maryland
AERS
Delmarva Foundation

**MARYLAND MEDICAID
CMS-1500
PAPER
BILLING INSTRUCTIONS**

*A Comprehensive Guide Focusing on Maryland
Medicaid Billing Procedures and Other Useful
Information*

Effective October 1, 2015:

Only ICD-10-CM codes for claims with **dates of service**
on or after October 1, 2015 can be reported.

**Dept. of Health and Mental Hygiene
Office of Systems, Operations & Pharmacy
Medical Care Programs**

CMS-1500 Paper Billing Instructions for Medical Day Care Providers

Block Number	Title	Action
2	Patient's Name	Enter the patient's name (last name, first name, middle initial) as it appears on the Medical Assistance card.
9a	Other Insured's Policy or Group Number	Enter the patient's (recipient's) 11-digit Maryland Medical Assistance number exactly as it appears on the MA card. The MA number must appear in this Block regardless of whether or not a recipient has other insurance. Medical Assistance eligibility should be verified on each date of service by calling EVS. EVS is operational 24 hours a day, 365 days a year at the following number: 1-866-710-1447.
11	Insured's Policy Group or FECA Number	Enter "K". This indicates that Medical Day Care is not covered by any other insurance.
21	Diagnosis or Nature of Illness or Injury	Enter the single ICD-10 diagnosis code of " Z598 " for claims with service dates on or after October 1, 2015. For claims with service dates prior to October 1, 2015, enter the single ICD-9 diagnosis code of " V6089 ." Do not enter any additional diagnosis codes. If there is more than one diagnosis code entered, it will result in non-payment of claims.
24A	Date(s) of Service	Enter each separate date of service as a six digit numeric date (e.g. 06/01/04) under the " From " heading. Leave the space under the " To " heading blank. Each date of service on which a service was rendered must be listed on a separate line. Ranges of dates ARE NOT accepted on this form.
24B	Place of Service	Enter "99".
24D	Procedures, Services or Supplies	Enter the five-character procedure code that describes the service provided.
24F	\$ Charges	Enter the usual and customary charge. Do not enter the Maryland Medicaid maximum fee unless that is your usual and customary charge. If there is more than one unit of service on a line, the charge for that line should be the total of all units.
24G	Days or Units	Enter "1", the number of days must be for a single day of service. Multiple days of billing should be billed on separate lines.
24I	ID. Qualifier	Enter the ID Qualifier ID and the Medicaid Provider Legacy Number
24J (gray shaded area)	Rendering Provider #	Enter the 9-digit Medicaid Provider Number of the provider rendering the service. In some instances, the rendering number may be the same as the payee provider number in Block #33. Enter the provider's NPI in the un-shaded area .
28	Total Charge	Enter the sum of the charges shown on all lines of Block 24 F.
31	Signature of Provider and Date	The provider's signature and date are required. The claim date MUST be entered in this field in order for the claim to be reimbursed.
33	Billing Provider Info & Phone #	Enter the name, complete street address, city, state, and zip code of the provider. This should be the address to which claims may be returned.
33a	NPI	Enter the NPI number of the billing provider in Block #33. Errors or omissions of this number will result in non-payment of claims. Errors or omissions of this number will result in non-payment of claims.
33b	ID Qualifier and Legacy #	Enter the ID Qualifier ID , followed by the 9-digit MA provider number of the billing provider in Block #33. Errors or omissions of this number will result in non-payment of claims. Errors or omissions of this number will result in non-payment of claims.

NOTE: There are only 16 fields that must be completed by medical day care providers on the CMS 1500. Block numbers that are not described above should be left blank.

1500

EXAMPLE: Claims prior to October 1, 2015

HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 09/05

FICA

1. MEDICARE MEDICAID TRICARE CHAMPVA GROUP HEALTH PLAN FECA OTHER

2. PATIENT'S NAME (Last Name, First Name, Middle Initial) **Jackson, Joseph E.**

3. PATIENT'S BIRTH DATE MM DD YY **12 31 1950** SEX **M**

4. INSURED'S NAME (Last Name, First Name, Middle Initial)

5. PATIENT'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (include Area Code)

6. PATIENT RELATIONSHIP TO INSURED Self Spouse Child Other

7. INSURED'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (include Area Code)

8. PATIENT STATUS Single Married Other

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)

10. IS PATIENT'S CONDITION RELATED TO: Employment? Auto Accident? Other Accident?

11. INSURED'S POLICY GROUP OR FECA NUMBER **K**

12. PATIENTS OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.

13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.

14. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (M/F) FROM MM DD YY TO MM DD YY

15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE MM DD YY

16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE

18. RESERVED FOR LOCAL USE

19. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY

20. OUTSIDE LAB? YES NO \$ CHARGES

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Retain Items 1, 2, 3 or 4 to Item 24E by Line)

22. MEDICARE RESUBMISSION CODE ORIGINAL REF. NO.

23. PRIOR AUTHORIZATION NUMBER

1. LINE	24. A. DATE(S) OF SERVICE FROM MM DD YY TO MM DD YY	B. PLACE OF SERVICE	C. ICD-9-CM PROCEDURE CODE	D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) MODIFIER	E. DIAGNOSIS POSITIVE	F. \$ CHARGES	G. DEDUCTIBLE OR COINSURANCE	H. PATIENT PAYMENT	I. COINSURANCE	J. RENDERING PROVIDER ID #
1	09/16/15	99	S5102			74.50	1			ED 009876543
2	09/17/15	99	S5102			74.50	1			ED 009876543
3	09/18/15	99	S5102			74.50	1			ED 009876543
4	09/19/15	99	S5102			74.50	1			ED 009876543
5	09/20/15	99	S5102			74.50	1			ED 009876543
6	09/21/15	99	S5102			74.50	1			ED 009876543

25. FEDERAL TAX I.D. NUMBER SSN EIN

26. PATIENT'S ACCOUNT NO.

27. ACCEPT ASSIGNMENT? YES NO

28. TOTAL CHARGE \$ **447.00**

29. AMOUNT PAID \$

30. BALANCE DUE \$

31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREE OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)

32. SERVICE FACILITY LOCATION INFORMATION

31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREE OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)

32. SERVICE FACILITY LOCATION INFORMATION

33. BILLING PROVIDER INFO & PH #

Adult Day Care USA
4705 Charles Lane
Anywhere, USA 17000
1768371111 ID 009876543

CARRIER
PATIENT AND INSURED INFORMATION
PHYSICIAN OR SUPPLIER INFORMATION

1500

EXAMPLE: Claims on or after October 1, 2015

HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/15

FICA

1. MEDICARE MEDICAID TRICARE CHAMPVA CHAMPVA GROUP HEALTH PLAN (SSN or ID) FECA (LINS) (SSN) OTHER (For Program in Item 7)

2. PATIENT'S NAME (Last Name, First Name, Middle Initial) **Jackson, Joseph E.**

3. PATIENT'S BIRTH DATE (MM DD YY) **10 17 25** SEX M F

4. INSURED'S NAME (Last Name, First Name, Middle Initial)

5. PATIENT'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (Include Area Code)

6. PATIENT RELATIONSHIP TO INSURED Self Spouse Child Other

7. INSURED'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (Include Area Code)

8. PATIENT STATUS Single Married Other

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)

10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) YES NO b. AUTO ACCIDENT? YES NO c. OTHER ACCIDENT? YES NO

11. INSURED'S POLICY GROUP OR FECA NUMBER **K**

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.

13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.

14. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP) 15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE

16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM TO

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE 17A. NPI 17B. NPI

18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM TO

19. OUTSIDE LAB? YES NO \$ CHARGES

20. MEDICAL RESUBMISSION CODE ORIGINAL REF. NO.

21. PRIOR AUTHORIZATION NUMBER

22. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Provide Items 1, 2, 3 or 4 to Item 24E by Line)

1	A. DATE(S) OF SERVICE		B. PLACE OF SERVICE	C. ICD-9-CM PROCEDURE CODE	D. PROCEDURE, SERVICE, OR SUPPLIES (Explain Unusual Circumstances)	E. DIAGNOSIS (ICD-9-CM)	F. \$ CHARGES	G. DEDUCTIBLE OR COINSURANCE	H. PAYOR REF. NO.	I. COUNCIL OR PLAN	J. RENDERING PROVIDER ID #
	From	To									
1	10/16/15		99	55102			74.50	1			ID 009876543 NPI 1768371111
2	10/17/15		99	55102			74.50	1			ID 009876543 NPI 1768371111
3	10/18/15		99	55102			74.50	1			ID 009876543 NPI 1768371111
4	10/19/15		99	55102			74.50	1			ID 009876543 NPI 1768371111
5	10/20/15		99	55102			74.50	1			ID 009876543 NPI 1768371111
6	10/21/15		99	55102			74.50	1			ID 009876543 NPI 1768371111

23. FEDERAL TAX I.D. NUMBER SSN EIN 24. PATIENT'S ACCOUNT NO. 25. ACCEPT ASSIGNMENT? YES NO 26. TOTAL CHARGE \$ 447.00 27. AMOUNT PAID \$ 28. BALANCE DUE \$

29. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREE OR CREDENTIALS (I certify that the statements on the reverse copy to this bill are made a part thereof.) **Joseph Smith 11/15/15**

30. SERVICE FACILITY LOCATION INFORMATION 31. BILLING PROVIDER INFO & PH # **Adult Day Care USA 4705 Charles Lane Anywhere, USA 17000 1768371111 MD 009876543**

CARRIER PATIENT AND INSURED INFORMATION PHYSICIAN OR SUPPLIER INFORMATION