| CMS Manual System | Department of Health & Human Services (DHHS) |
|---------------------------------------|---|
| Pub 100-04 Medicare Claims Processing | Centers for Medicare & Medicaid Services (CMS) |
| Transmittal 1078 | Date: OCTOBER 13, 2006 |
| | Change Request 5266 |

Subject: Updating the Medicare Secondary Payer (MSP) Manual for Consistency on Instructing Part A Contactors on Handling MSP Claims with Condition Code (cc) 08.

I. SUMMARY OF CHANGES: Update the claims processing manual for consistency purposes regarding claims with condition code 08.

New / Revised Material Effective Date: April 1, 2007 Implementation Date: April 2, 2007

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated) R=REVISED, N=NEW, D=DELETED-*Only One Per Row.*

| R/N/D | Chapter / Section / Subsection / Title |
|-------|--|
| R | 25/60.2/Form Locators 21/30. |

III. FUNDING:

No additional funding will be provided by CMS; Contractor activities are to be carried out within their FY 2007 operating budgets.

IV. ATTACHMENTS:

Business Requirements

Manual Instruction

*Unless otherwise specified, the effective date is the date of service.

Attachment - Business Requirements

SUBJECT: Updating the Medicare Secondary Payer (MSP) Manual for Consistency on Instructing Part A Contactors on Handling MSP Claims with Condition Code (cc) 08.

I. GENERAL INFORMATION

A. Background: Several manual sections provide inconsistent instructions to the Medicare Part A contractors on how to handle MSP claims with cc08. One section states that the Part A contractor will develop claims with cc 08 while other MSP manual sections identify the Coordination of Benefits Contractor (COBC) as developing claims with cc 08. This Change Request modifies the MSP manuals to instruct Part A contractors how to handle incoming MSP claims when cc08 is found in Form Locator 24-30 of the CMS 1450 and in Loop 2300, HI segment, Condition Information, on the 837 Institutional electronic claim.

B. Policy: COBC receives an automatic trigger from the Common Working File for claims filed with a cc 08. The COBC develops with the beneficiary on claims containing cc08.

II. BUSINESS REQUIREMENTS

"Shall" denotes a mandatory requirement "Should" denotes an optional requirement

| Requirement Number | - | Responsibility ("X" indicates the columns that apply) | | | | | | | | |
|-----------------------|---|---|------------------|----------------------------|-----------------------|-----|--------------------------------|--|---|-------|
| | | F I | R H H I | C a r r i e | D M E R C | Mai | red S intain M C S | | C | Other |
| 5266.1 | This instruction updates the MSP manuals to state that the COBC shall develop MSP claims that contain cc08. | X | X | r | | | | | | COBC |
| 5266.1.1 | Medicare Part A contractors shall not develop or submit an ECRS request to the COBC when cc08 appears on a claim. | X | X | | | | | | | |

III. PROVIDER EDUCATION

| Requirement Number | Requirements | Responsibility ("X" indicates the columns that apply) | | | | | | | |
|-----------------------|--------------|---|------------------|---------------------------------|-----------------------|---------------------------------|--|-------------------|-------|
| | | FI | R H H I | C a r r i e r | D M E R C | Shai Mai F I S S | | em C W F | Other |
| | None. | | | | | | | | |

IV. SUPPORTING INFORMATION AND POSSIBLE DESIGN CONSIDERATIONS

A. Other Instructions: N/A

| X-Ref Requirement # | Instructions |
|---------------------|--------------|
| | |

B. Design Considerations: N/A

| X-Ref Requirement # | Recommendation for Medicare System Requirements |
|---------------------|--|
| | |

C. Interfaces: N/A

D. Contractor Financial Reporting /Workload Impact: N/A

- E. Dependencies: N/A
- F. Testing Considerations: N/A

V. SCHEDULE, CONTACTS, AND FUNDING

| Effective Date*: April 1, 2007 Implementation Date: April 2, 2007 | No additional funding will be provided by CMS; contractor activities are to be carried out within their FY 2007 operating |
|---|--|
| Pre-Implementation Contact(s): Richard Mazur, (410) 786-1418, Richard. Mazur@cms.hhs.gov | budgets. |
| Post-Implementation Contact(s): Richard Mazur, (410) 786-1418, Richard.Mazur@cms.hhs.gov | |

*Unless otherwise specified, the effective date is the date of service.

60.2 - Form Locators 21-30

(Rev. 1078, Issued: 10-13-06, Effective: 04-01-07, Implementation: 04-02-07)

FL 21 – Discharge Hour

Not Required.

FL 22 – Patient Status

Required. (For all Part A inpatient, SNF, hospice, home health agency (HHA) and outpatient hospital services.) This code indicates the patient's status as of the "Through" date of the billing period (FL 6).

| Code | Structure |
|-------|---|
| 01 | Discharged to home or self care (routine discharge) |
| 02 | Discharged/transferred to a short-term general hospital for inpatient care. |
| 03 | Discharged/transferred to SNF with Medicare certification in anticipation of covered skilled care (effective 2/23/05). See Code 61 below. |
| 04 | Discharged/transferred to an ICF |
| 05 | Discharged/transferred to another type of institution not defined elsewhere in this code list (effective 2/23/05). |
| | Usage Note: Cancer hospitals excluded from Medicare PPS and children's hospitals are examples of such other types of institutions. |
| 06 | Discharged/transferred to home under care of organized home health service organization in anticipation of covered skills care (effective 2/23/05). |
| 07 | Left against medical advice or discontinued care |
| 08 | Discharged/transferred to home under care of a home IV drug therapy provider. To be DISCONTINUED effective 10/1/05. |
| *09 | Admitted as an inpatient to this hospital |
| 10-19 | Reserved for National Assignment |
| 20 | Expired (or did not recover - Religious Non Medical Health Care Patient) |
| 21-29 | Reserved for National Assignment |
| 30 | Still patient or expected to return for outpatient services |
| 31-39 | Reserved for National Assignment |

| Code | Structure |
|-------|--|
| 40 | Expired at home (Hospice claims only) |
| 41 | Expired in a medical facility, such as a hospital, SNF, ICF or freestanding hospice (Hospice claims only) |
| 42 | Expired - place unknown (Hospice claims only) |
| 43 | Discharged/transferred to a federal health care facility. (effective 10/1/03) |
| | <u>Usage note:</u> Discharges and transfers to a government operated health care facility. |
| 44-49 | Reserved for national assignment |
| 50 | Discharged/transferred to Hospice – home |
| 51 | Discharged/transferred to Hospice - medical facility |
| 52-60 | Reserved for national assignment |
| 61 | Discharged/transferred within this institution to a hospital based Medicare approved swing bed. |
| 62 | Discharged/transferred to an inpatient rehabilitation facility including distinct part units of a hospital |
| 63 | Discharged/transferred to long term care hospitals |
| 64 | Discharged/transferred to a nursing facility certified under Medicaid but not certified under Medicare |
| 65 | Discharged/transferred to a psychiatric hospital or psychiatric distinct part unit of a hospital. |
| 66 | Discharged/transferred to a Critical Access Hospital (CAH). (effective $1/1/06$) |
| 67-70 | Reserved for national assignment |
| 71 | Discharged/transferred to another institution for outpatient services (discontinued effective October 1, 2003) |
| 72 | Discharged/transferred to this institution for outpatient services (discontinued effective October 1, 2003) |
| 73-99 | Reserved for national assignment |

*In situations where a patient is admitted before midnight of the third day following the day of an outpatient diagnostic service or service related to the reason for the admission, the outpatient services are considered inpatient. Therefore, code 09 would apply only to services that began longer than 3 days earlier or were unrelated to the reason for admission, such as observation following outpatient surgery, which results in admission.

FL 23 - Medical Record Number

Required. The provider enters the number assigned to the patient's medical/health record. The FI must carry the medical record number through the FI system and return it to the provider.

FLs 24, 25, 26, 27, 28, 29, 30 - Condition Codes

Required. The provider enters the corresponding code to describe any of the following conditions or events that apply to this billing period.

| Code | Title | Definition |
|------|--|---|
| 02 | Condition is Employment Related | Patient alleges that the medical condition causing this episode of care is due to environment/events resulting from the patient's employment. (See Chapter 28.) |
| 03 | Patient Covered by Insurance Not Reflected Here | Indicates that patient/patient representative has stated that coverage may exist beyond that reflected on this bill. |
| 04 | Information Only Bill | Indicates bill is submitted for informational purposes only. Examples would include a bill submitted as a utilization report, or a bill for a beneficiary who is enrolled in a risk- based managed care plan (such as Medicare+Choice) and the hospital expects to receive payment from the plan. |
| 05 | Lien Has Been Filed | The provider has filed legal claim for recovery of funds potentially due to a patient as a result of legal action initiated by or on behalf of a patient. |
| 06 | ESRD Patient in the First 30 Months of Entitlement Covered By Employer Group Health Insurance | Medicare may be a secondary insurer if the patient is also covered by employer group health insurance during the patient's first 18 month of end stage renal disease entitlement. |
| 07 | Treatment of Non-terminal Condition for Hospice Patient | The patient has elected hospice care, but the provider is not treating the patient for the |

| Code | Title | Definition |
|-------|--|--|
| | | terminal condition and is, therefore, requesting regular Medicare payment. |
| 08 | Beneficiary Would Not Provide Information Concerning Other Insurance Coverage | The beneficiary would not provide information concerning other insurance coverage. The Coordination of Benefits Contractor (COBC) receives an automatic trigger from the Common Working File on claims filed with a cc 08. The COBC develops with the beneficiary. |
| 09 | Neither Patient Nor Spouse is Employed | In response to development questions, the patient and spouse have denied employment. |
| 10 | Patient and/or Spouse is Employed but no EGHP Coverage Exists | In response to development questions, the patient and/or spouse indicated that one or both are employed but have no group health insurance under an EGHP or other employer sponsored or provided health insurance that covers the patient. |
| 11 | Disabled Beneficiary But no Large Group Health Plan (LGHP) | In response to development questions, the disabled beneficiary and/or family member indicated that one or more are employed, but have no group coverage from an LGHP. |
| 12-14 | Payer Codes | Codes reserved for internal use only by third party payers. The CMS will assign as needed for FI use. Providers will not report. |
| 15 | Clean Claim Delayed in CMS's Processing System (Medicare Payer Only Code) | The claim is a clean claim in which payment was delayed due to a CMS processing delay. Interest is applicable, but the claim is not subject to CPEP/CPT standards. (See Chapter 1.) |
| 16 | SNF Transition Exemption (Medicare Payer Only Code) | An exemption from the post-hospital requirement applies for this SNF stay or the qualifying stay dates are more than 30 days prior to the admission date. |
| 17 | Patient is Homeless | The patient is homeless. |
| 18 | Maiden Name Retained | A dependent spouse entitled to benefits who does not use her husband's last name. |

| Code | Title | Definition |
|------|--|---|
| 19 | Child Retains Mother's Name | A patient who is a dependent child entitled to benefits that does not have its father's last name. |
| 20 | Beneficiary Requested Billing | Provider realizes services are non-covered level of care or excluded, but beneficiary requests determination by payer. (Currently limited to home health and inpatient SNF claims.) |
| 21 | Billing for Denial Notice | The provider realizes services are at a noncovered level or excluded, but it is requesting a denial notice from Medicare in order to bill Medicaid or other insurers. |
| 26 | VA Eligible Patient Chooses to Receive Services In a Medicare Certified Facility | Patient is VA eligible and chooses to receive services in a Medicare certified facility instead of a VA facility. |
| 27 | Patient Referred to a Sole Community Hospital for a Diagnostic Laboratory Test | (Sole Community Hospitals only). The patient was referred for a diagnostic laboratory test. The provider uses this code to indicate laboratory service is paid at 62 percent fee schedule rather than 60 percent fee schedule. |
| 28 | Patient and/or Spouse's EGHP is Secondary to Medicare | In response to development questions, the patient and/or spouse indicated that one or both are employed and that there is group health insurance from an EGHP or other employer-sponsored or provided health insurance that covers the patient but that either: (1) the EGHP is a single employer plan and the employer has fewer than 20 full and part time employees; or (2) the EGHP is a multi or multiple employer plan that elects to pay secondary to Medicare for employees and spouses aged 65 and older for those participating employers who have fewer than 20 employees. |
| 29 | Disabled Beneficiary and/or Family Member's LGHP is Secondary to Medicare | In response to development questions, the patient and/or family member(s) indicated that one or more are employed and there is group health insurance from an LGHP or |

| Code | Title | Definition |
|--------|---|---|
| | | other employer-sponsored or provided health insurance that covers the patient but that either: (1) the LGHP is a single employer plan and the employer has fewer than 100 full and part time employees; or (2) the LGHP is a multi or multiple employer plan and that all employers participating in the plan have fewer than 100 full and part-time employees. |
| 30 | Qualifying Clinical Trials | Non-research services provided to all patients, including managed care enrollees, enrolled in a Qualified Clinical Trial. |
| 31 | Patient is a Student (Full-Time - Day) | Patient declares that they are enrolled as a full-time day student. |
| 32 | Patient is a Student (Cooperative/Work Study Program) | Patient declares that they are enrolled in a cooperative/work study program. |
| 33 | Patient is a Student (Full-Time - Night) | Patient declares that they are enrolled as a full-time night student. |
| 34 | Patient is a Student (Part- Time) | Patient declares that they are enrolled as a part-time student. |
| Accomm | odations | |
| 35 | Reserved for National Assignment | Reserved for National Assignment. |
| 36 | General Care Patient in a Special Unit | (Not used by hospitals under PPS.) The hospital temporarily placed the patient in a special care unit because no general care beds were available. |
| | | Accommodation charges for this period are at the prevalent semi-private rate. |
| 37 | Ward Accommodation at Patient's Request | (Not used by hospitals under PPS.) The patient was assigned to ward accommodations at their own request. This must be supported by a written request in the provider's files. (See the Benefit Policy Manual, Chapter 1.) |

| Code | Title | Definition |
|------|------------------------------------|---|
| 38 | Semi-private Room Not Available | (Not used by hospitals under PPS.) Either private or ward accommodations were assigned because semi-private accommodations were not available. |

NOTE: If revenue charge codes indicate a ward accommodation was assigned and neither code 37 nor code 38 applies, and the provider is not paid under PPS, the provider's payment is at the ward rate. Otherwise, Medicare pays semi-private costs.

| 39 | Private Room Medically Necessary | (Not used by hospitals under PPS.) The patient needed a private room for medical reasons. |
|----|--|--|
| 40 | Same Day Transfer | The patient was transferred to another participating Medicare provider before midnight on the day of admission. |
| 41 | Partial Hospitalization | The claim is for partial hospitalization services. For outpatient services, this includes a variety of psychiatric programs (such as drug and alcohol). (See the Benefit Policy Manual, Chapter 6 for a description of coverage.) |
| 42 | Continuing Care Not Related to Inpatient Admission | Continuing care plan is not related to the condition or diagnosis for which the individual received inpatient hospital services. |
| 43 | Continuing Care Not Provided Within Prescribed Post Discharge Window | Continuing care plan was related to the inpatient admission but the prescribed care was not provided within the post discharge window. |
| 44 | Inpatient Admission Changed to Outpatient | For use on outpatient claims only, when the physician ordered inpatient services, but upon internal utilization review performed before the claim was originally submitted, the hospital determined that the services did not meet its inpatient criteria. Effective April 1, 2004 |
| 45 | | Reserved for national assignment |
| 46 | Non-Availability Statement on | A nonavailability statement must be issued |

| Code | Title File | Definition for each TRICARE claim for nonemergency inpatient care when the TRICARE beneficiary resides within the catchment area (usually a 40-mile radius) of a Uniformed Services Hospital. |
|-------|---|---|
| 47 | | Reserved for TRICARE |
| 48 | Psychiatric Residential Treatment Centers for Children and Adolescents (RTCs) | Code to identify claims submitted by a "TRICARE – authorized" psychiatric Residential Treatment Center (RTC) for Children and Adolescents. |
| 49 | Product replacement within product lifecycle | Replacement of a product earlier than the anticipated lifecycle due to an indication that the product is not functioning properly. |
| 50 | Product replacement for known recall of a product | Manufacturer or FDA has identified the product for recall and therefore replacement. |
| 51-54 | | Reserved for national assignment |
| 55 | SNF Bed Not Available | The patient's SNF admission was delayed more than 30 days after hospital discharge because a SNF bed was not available. |
| 56 | Medical Appropriateness | The patient's SNF admission was delayed more than 30 days after hospital discharge because the patient's condition made it inappropriate to begin active care within that period. |
| 57 | SNF Readmission | The patient previously received Medicare covered SNF care within 30 days of the current SNF admission. |
| 58 | Terminated Managed Care Organization Enrollee | Code indicates that patient is a terminated enrollee in a Managed Care Plan whose three-day inpatient hospital stay was waived. |
| 59 | Non-primary ESRD Facility | Code indicates that ESRD beneficiary received non-scheduled or emergency dialysis services at a facility other than his/her primary ESRD dialysis facility. Effective 10/01/04 |

| Code | Title | Definition |
|------|--|--|
| 60 | Operating Cost Day Outlier | Day Outlier obsolete after FY 1997. (Not reported by providers, not used for a capital day outlier.) PRICER indicates this bill is a length-of-stay outlier. The FI indicates the cost outlier portion paid value code 17. |
| 61 | Operating Cost Outlier | (Not reported by providers, not used for capital cost outlier.) PRICER indicates this bill is a cost outlier. The FI indicates the operating cost outlier portion paid in value code 17. |
| 62 | PIP Bill | (Not reported by providers.) Bill was paid under PIP. The FI records this from its system. |
| 63 | Payer Only Code | Reserved for internal payer use only. CMS assigns as needed. Providers do not report this code. Indicates services rendered to a prisoner or a patient in State or local custody meets the requirements of 42 CFR 411.4(b) for payment |
| 64 | Other Than Clean Claim | (Not reported by providers.) The claim is not "clean." The FI records this from its system. |
| 65 | Non-PPS Bill | (Not reported by providers.) Bill is not a PPS bill. The FI records this from its system for non-PPS hospital bills. |
| 66 | Hospital Does Not Wish Cost Outlier Payment | The hospital is not requesting additional payment for this stay as a cost outlier. (Only hospitals paid under PPS use this code.) |
| 67 | Beneficiary Elects Not to Use Lifetime Reserve (LTR) Days | The beneficiary elects not to use LTR days. |
| 68 | Beneficiary Elects to Use Lifetime Reserve (LTR) Days | The beneficiary elects to use LTR days when charges are less than LTR coinsurance amounts. |
| 69 | IME/DGME/N&A Payment Only | Code indicates a request for a supplemental payment for IME/DGME/N&AH (Indirect Medical Education/Graduate Medical |

| Code | Title | Definition Education/Nursing and Allied Health. |
|------|--|--|
| 70 | Self-Administered Epoetin (EPO) | The billing is for a home dialysis patient who self-administers EPO. |
| 71 | Full Care in Unit | The billing is for a patient who received staff-assisted dialysis services in a hospital or renal dialysis facility. |
| 72 | Self-Care in Unit | The billing is for a patient who managed their own dialysis services without staff assistance in a hospital or renal dialysis facility. |
| 73 | Self-Care Training | The bill is for special dialysis services where a patient and their helper (if necessary) were learning to perform dialysis. |
| 74 | Home | The bill is for a patient who received dialysis services at home. |
| 75 | Home 100-percent | (Not to be used for services Payment furnished 4/16/90, or later.) The bill is for a patient who received dialysis services at home using a dialysis machine that was purchased under the 100-percent program. |
| 76 | Back-up In-Facility Dialysis | The bill is for a home dialysis patient who received back-up dialysis in a facility. |
| 77 | Provider Accepts or is Obligated/Required Due to a Contractual Arrangement or Law to Accept Payment by the Primary Payer as Payment in Full | The provider has accepted or is obligated/required to accept payment as payment in full due to a contractual arrangement or law. Therefore, no Medicare payment is due. |
| 78 | New Coverage Not Implemented by HMO | The bill is for a newly covered service under Medicare for which an HMO does not pay. (For outpatient bills, condition code 04 should be omitted.) |
| 79 | CORF Services Provided Off- Site | Physical therapy, occupational therapy, or speech pathology services were provided off-site. |

| Code | Title | Definition |
|-------|-----------------------------------|--|
| 80 | Home Dialysis-Nursing Facility | Home dialysis furnished in a SNF or Nursing Facility. |
| 81-99 | | Reserved for State assignment. Discontinued Effective October 16, 2003. |

Special Program Indicator Codes Required

The only special program indicators that apply to Medicare are:

| A0 | Special ZIP Code Reporting | Five digit ZIP Code of the location from which the beneficiary is initially placed on board the ambulance. |
|----|---|---|
| A3 | Special Federal Funding | This code is for uniform use by State uniform billing committees. |
| A5 | Disability | This code is for uniform use by State uniform billing committees. |
| A6 | PPV/Medicare Pneumococcal Pneumonia/Influenza 100% Payment | Medicare pays under a special Medicare program provision for pneumococcal pneumonia/influenza vaccine (PPV) services. |
| A7 | | Reserved for national assignment (Discontinued 10/1/02) |
| A8 | Induced Abortion - Victim of Rape/Incest | Self-explanatory. Discontinued 10/01/02 Reserved for national assignment |
| A9 | Second Opinion Surgery | Services requested to support second opinion in surgery. Part B deductible and coinsurance do not apply. |
| AA | Abortion Performed due to Rape | Self-explanatory – Effective 10/1/02 |
| AB | Abortion Performed due to Incest | Self-explanatory – Effective 10/1/02 |
| AC | Abortion Performed due to Serious Fetal Genetic Defect, Deformity, or Abnormality | Self-explanatory – Effective 10/1/02 |

| Code | Title | Definition |
|-------|--|--|
| AD | Abortion Performed due to a Life Endangering Physical Condition Caused by, Arising From or Exacerbated by the Pregnancy Itself | Self-explanatory – Effective 10/1/02 |
| AE | Abortion Performed due to Physical Health of Mother that is not Life Endangering | Self-explanatory – Effective 10/1/02 |
| AF | Abortion Performed due to Emotional/psychological Health of the Mother | Self-explanatory – Effective 10/1/02 |
| AG | Abortion Performed due to Social Economic Reasons | Self-explanatory – Effective 10/1/02 |
| AH | Elective Abortion | Self-explanatory – Effective 10/1/02 |
| AI | Sterilization | Self-explanatory – Effective 10/1/02 |
| AJ | Payer Responsible for Copayment | Self-explanatory – Effective 4/1/03 |
| AK | Air Ambulance Required | For ambulance claims. Air ambulance required – time needed to transport poses a threat – Effective 10/16/03 |
| AL | Specialized Treatment/bed Unavailable | For ambulance claims. Specialized treatment/bed unavailable. Transported to alternate facility. – Effective 10/16/03 |
| AM | Non-emergency Medically Necessary Stretcher Transport Required | For ambulance claims. Non-emergency medically necessary stretcher transport required. Effective 10/16/03 |
| AN | Preadmission Screening Not Required | Person meets the criteria for an exemption from preadmission screening. Effective 1/1/04 |
| AO-AZ | | Reserved for national assignment |
| B0 | Medicare Coordinated Care Demonstration Program | Patient is participant in a Medicare Coordinated Care Demonstration. |

| Code | Title | Definition |
|--------|---|---|
| B1 | Beneficiary is Ineligible for Demonstration Program | Full definition pending |
| B2 | Critical Access Hospital Ambulance Attestation | Attestation by Critical Access Hospital that it meets the criteria for exemption from the Ambulance Fee Schedule |
| B3 | Pregnancy Indicator | Indicates patient is pregnant. Required when mandated by law. The determination of pregnancy should be completed in compliance with applicable Law. – Effective 10/16/03 |
| B4 | Admission Unrelated to Discharge | Admission unrelated to discharge on same day. This code is for discharges starting on January 1, 2004. Effective January 1, 2005 |
| B5-BZ | | Reserved for national assignment |
| M0-M9 | Payer Only Codes | |
| M0 | All-Inclusive Rate for Outpatient | Used by a Critical Access Hospital electing to be paid an all-inclusive rate for outpatient services. |
| M1 | Roster Billed Influenza Virus Vaccine or Pneumococcal Pneumonia Vaccine (PPV) | Code indicates the influenza virus vaccine or pneumococcal pneumonia vaccine (PPV) is being billed via the roster billing method by providers that mass immunize. |
| M2 | HHA Payment Significantly Exceeds Total Charges | Used when payment to an HHA is significantly in excess of covered billed charges. |
| QIO Ap | proval Indicator Codes | |
| C1 | Approved as Billed | Claim has been reviewed by the QIO and has been fully approved including any outlier. |
| C3 | Partial Approval | The QIO has reviewed the bill and denied some portion (days or services). From/Through dates of the approved portion of the stay are shown as code "M0" in FL 36. The hospital excludes grace days and any period at a non-covered level of care (code |

| Code | Title | Definition "77" in FL 36 or code "46" in FL 39-41). |
|------|-----------------------------------|--|
| C4 | Admission Denied | The patient's need for inpatient services was reviewed and the QIO found that none of the stay was medically necessary. |
| C5 | Post-payment Review Applicable | Any medical review will be completed after the claim is paid. This bill may be a day outlier, cost outlier, part of the sample review, reviewed for other reasons, or may not be reviewed. |
| C6 | Preadmission/Pre-procedure | The QIO authorized this admission/procedure but has not reviewed the services provided. |
| C7 | Extended Authorization | The QIO has authorized these services for an extended length of time but has not reviewed the services provided. |

Claim Change Reasons

| D0 | Changes to Service Dates | Self explanatory |
|----|---|--|
| D1 | Changes to Charges | Self explanatory |
| D2 | Changes to Revenue Codes/HCPCS/HIPPS Rate Code | Report this claim change reason code on a replacement claim (Bill Type Frequency Code 7) to reflect a change in Revenue Codes (FL42)/HCPCS/HIPPS Rate Codes (FL44) |
| D3 | Second or Subsequent Interim PPS Bill | Self-explanatory |
| D4 | Changes In ICD-9-CM Diagnosis and/or Procedure Code | Use for inpatient acute care hospital, long- term care hospital, inpatient rehabilitation facility and inpatient Skilled Nursing Facility (SNF). |
| D5 | Cancel to Correct HICN or Provider ID | Cancel only to delete an incorrect HICN or Provider Identification Number. |
| D6 | Cancel Only to Repay a Duplicate or OIG Overpayment | Cancel only to repay a duplicate payment or OIG overpayment (Includes cancellation of an outpatient bill containing services required |

| Code | Title | Definition |
|------------|--|--|
| | | to be included on an inpatient bill.) |
| D7 | Change to Make Medicare the Secondary Payer | Self-explanatory |
| D8 | Change to Make Medicare the Primary Payer | Self-explanatory |
| D9 | Any Other Change | Self-explanatory |
| DA – DQ | | Reserved for national assignment |
| DR | Disaster related | Used to identify claims that are or may be impacted by specific payer/health plan policies related to a national or regional disaster. |
| DS – DZ | | Reserved for national assignment |
| E0 | Change in Patient Status | Self-explanatory |
| E1 – FZ | | Reserved for national assignment |
| G0 | Distinct Medical Visit | Report this code when multiple medical visits occurred on the same day in the same revenue center. The visits were distinct and constituted independent visits. An example of such a situation would be a beneficiary going to the emergency room twice on the same day, in the morning for a broken arm and later for chest pain. Proper reporting of Condition Code G0 allows for payment under OPPS in this situation. The OCE contains an edit that will reject multiple medical visits on the same day with the same revenue code without the presence of Condition Code G0. |
| G1 – GZ | | Reserved for national assignment |
| H0 | Delayed Filing, Statement Of Intent Submitted | Code indicates that Statement of Intent was submitted within the qualifying period to |

| Code | Title | Definition specifically identify the existence of another |
|-------|--|--|
| MO | | third party liability situation. |
| M0 | All Inclusive Rate for Outpatient Services (Payer Only Code) | Used by a Critical Access Hospital electing to be paid an all-inclusive rate for outpatient. |
| N0-OZ | | Reserved for national assignment |
| P0-PZ | | Reserved for national assignment. FOR PUBLIC HEALTH DATA REPORTING ONLY |
| Q0-VZ | | Reserved for national assignment. |
| W0 | United Mine Workers of | United Mine Workers of America (UMWA) |
| | America (UMWA) | Demonstration Indicator ONLY |
| | Demonstration Indicator | |
| W1-ZZ | | Reserved for national assignment. |