

Provider Notice

TO: All Community Care Plan – Medicaid Contract and Non-Contracted

Hospital Facilities and – Office Managers

DATE: February 1, 2021

SUBJECT: CCP MMA INTERIM BILLING FOR INPATIENT HOSPITAL SERVICES

Please be advised that effective February 1, 2021, Community Care Plan (CCP) will allow a process for submission of interim billing for inpatient hospital stays that exceed one hundred (100) consecutive days. The following is a guideline for submission of interim bills.

CCP MMA Interim Billing for Inpatient Hospital Services

Claim Submission Process:

- 1. The Facility sends inpatient claim to CCP with the interim billing type of bill (0112) (First Claim) and a service date span that has exceeded 100 days.
- 2. The initial claim needs to include the initial date of admission, dates of services, and current charges
- 3. CCP will pay the claim at the appropriate APR-DRG rate;
- 4. When the facility submits a subsequent interim bill, they must include the original CCP claim ID (ICN) located on the original remittance advice; and submit a replacement claim with the updated date span, amount from previous claims through current billing, and any additional diagnoses or services provided, using type of bill (0117) (Replacement Claim).
- 5. CCP will reprice the APR-DRG using the new replacement claim and if there is an additional reimbursement amount, pay the provider the additional reimbursement.
- 6. Upon patient discharge, facility sends a final replacement claim with the updated date span, amount from previous claims through current billing, and any additional diagnoses or services provided, using type of bill (0117) (Replacement Claim).
- 7. CCP will reprice the APR-DRG using the new replacement claim and if there is an additional reimbursement amount, pay the provider the additional reimbursement.



Questions:

The CCP Provider Operations staff is happy to assist you in answering any questions related to the interim billing process. You may contact your provider representative directly or you can email the provider operations department at CCP.Provider@ccpcares.org.

CCP Website Link Location:

https://www.ccpcares.org/providers/providers-for-mma/claims

- Claims should be submitted promptly after the service is provided. For additional details on clean claims submittal in the Medicaid Provider Reimbursement handbooks, UB-04, click here.
- If you are currently registered with Availity, <u>click here</u> to access the Availity Portal for CCP.
- If you are not currently registered with Availity, <u>click here</u> to get registered to use the Availity Portal for CCP.
- For assistance with registration to the Availity portal, please <u>click here</u> to access an ondemand training video.
- Should you have any questions or concerns, please call our Provider Operations Hotline at 1-855-819-9506 or email CCP.Provider@ccpcares.org.