# Durable Medical Equipment

# **Provider Type 33 Training**



Nevada Medicaid Provider Training

# Objectives

# **Objectives**

- Review Durable Medical Equipment (DME) Program Information
- Locate Medicaid Policy
- Locate Public Notice/Hearings Information
- Review Web Announcements
- Locate CMS-1500 Claim Form Instructions, Billing Manual and Billing Guidelines
- Utilize the Search Fee Schedule
- Use the Authorization Criteria
- Locate and Review Prior Authorization Forms
- Login to the Electronic Verification System (EVS) Secure Web Portal
- Review Delegate Access
- Utilize the Treatment History Function
- Successfully Submit a Prior Authorization
- View Prior Authorizations
- Learn about the Benefits of Electronic Data Interchange (EDI)
- Edit Codes and Resolutions

# **Provider Web Portal**

### Provider Web Portal www.medicaid.nv.gov



# **Program Information**

# **Locating Program Information**



Select "DHCFP Home" from the Featured Links or top right hand side of page

# **Locating Program Information, continued**



 Highlight
 "Programs" and select "Durable Medical
 Equipment" from the sub-menu

# Medicaid Services Manual (MSM)

# Locating the Medicaid Services Manual (MSM)



enrollment and revalidation, recipient eligibility, verification, prior authorization, billing instructions, pharmacy

enhancements to the online tools, as well as updates and reminders on policy changes and billing procedures.

news and training opportunities. The notifications and web announcements keep providers updated on

- Step 1: Highlight "Quick Links" from top blue tool bar
- Step 2: Select "Medicaid Services Manual" from the drop-down menu
- Note: MSM Chapters will open in new webpage through the **DHCFP** website

previous activity in most browsers by

navigating to your menu item for

internet or browser options and

Authorization Criteria DHCFP Home

# Locating MSM Chapter 1300

#### Meetings, Workshops, Public Notices

To do a keyword search on any .PDF document, click Cntrl F to generate the search box. Enter the desired search word and click Previous or Next.

#### CaseloadData

Medicaid Services Manual

- 100 Medicaid Program 300 Radiology Services 400 Mental Health and Alcohol and Substance Abuse Services 500 Nursing Facilities 600 Physician Services 700 Reimbursement, Analysis and Payment 800 Laboratory Services 900 Private Duty Nursing 1000 Dental 1100 Ocular Services 1300 DME Disposable Supplies and Supplements 1400 потле пеаци Аденс 1500 Healthy Kids Program 1600 Intermediate Care for Individuals with Intellectual Disabilities 1700 Therapy 1800 Adult Day Health Care 1900 Transportation Services 2000 Audiology Services 2100 Home and Community Based Waiver for Individuals with Intellectual Disabilities 2200 Home and Community Based Waiver for the Frail Elderly 2300 Waiver for Persons with Physical Disabilities 2400 Home Based Habilitation Services 2500 Case Management 2600 Intermediary Service Organization 2700 Certified Community Behavioral Health Clinic 2800 School Based Child Health Services 3000 Indian Health 3100 Hearings 3200 Hospice
  - 3300 Program Integrity
  - 3400 Telehealth Services
  - 3500 Personal Care Services Program
  - 3600 Managed Care Organization
  - 3800 Care Management Organization

d Community Based Waiver for Assisted Living

#### Addendum

- Select "1300 DME Disposable Suppliers and Supplements"
- All providers are responsible for knowing the information in Chapter 100 "Medicaid Program" and the Addendum

### From the next page, always make sure to select the "Current" policy

# Division of Health Care Financing and Policy (DHCFP) Public Notices

### **Locating Public Notice Information**



Search Providers

Reminder of Requirements Regarding Ordering, Prescribing or Referring Provider on Ching, San Web Appaurocement 1372  Select "DHCFP Home" from the Featured Links or top right hand side of page

# Locating Public Notice Information, continued



- From the "DHCFP Home" page highlight "Public Notices"
- Select "Meetings/Public Notices"
- The webpage that opens will provide information pertaining to upcoming meetings

# **Viewing Web Announcements**

# Web Announcements



Select "View All Web \_ Announcements" to view Web Announcements

DHCEP Home EDI Enrollment Forms and Information ELECTION IN I

enhancements to the online tools, as well as updates and reminders on policy changes and billing procedures.

internet or browser options and deleting cookies, temporary internet

files, and web form information.

Thank you for your participation in Nevada Medicaid and Nevada Check Up.

# Web Announcements, continued

			^ ~ <b>≻</b>
/ider Portal		Search	٩
Quick Links+ (	Calendar		
Announcen	nents & Newslette	re	Notifications
Announcen	nems & newsielle		The Division of Health Care Financing and     Policy (DHCEP) has selected LIBERTY Detail
Search by Category:	All Announcements		Plan of Nevada (LIBERTY) as the new
Date	Inpatient Outpatient	TC pic	Managed Care Dental Benefits Administrator (DBA) effective January 1, 2018, to serve recipients enrolled in a Managed Care
Oct 02, 2017	Dental/Orthodontia	Legislative Assembly Bill AB473 Extends NRS 422.4025 Sunset until June 30, 2019	Organization (MCO).[See Web
Sep 27, 2017	Vision	Payerpath Claim Submission Training for October 2017	Announcement 1442]
Sep 26, 2017	Physician/Medical	M dicaid Services Manual Chapter 3800 Updated	The Nevada Medicaid Provider Web Portal
Sep 25, 2017	Durable Medical Equipment (DME) Behavioral Health	Attention Hospice Provider Types 64 and 65: Do Not Include Prior Authorization Number on Clai Forms	m (PWP) Upgrade has been implemented. With this upgrade, Dental/Orthodontia, Adult Day Health Care (ADHC) and Personal Care
Sep 21, 2017	Waiver Providers	Attention All Providers: Claims for ICD-10 Diagnosis Code A68.54 Denying in Error	Services (PCS) providers can generate a prior
Sep 21, 2017	1447	Undated Nevada Medicaid Informational Bulletin on Medications and Services for Substance Use	authorization request via the Provider Web Portal.[See Web Announcement 1415]
Sep 19, 2017	1446	Behavioral Health Provider Types 14 and 82 Invited to Take DHCFP Provider Training Survey	The Neurale Devides Web Destel undete
Sep 19, 2017	1445	Attention Practitioners, Ambulatory Surgical Centers, Outpatient Hospitals and Durable Medical Equipment Providers: Reminder Regarding National Correct Coding Initiative (NCCI) Medically Unlikely Edits (MUEs)	resulted in a complete change in the website and its associated webpages. Users of the secure Provider Web Portal are advised to
Sep 19, 2017	1444	Attention Provider Type 32 (Ambulance, Air or Ground): Urgent Notification Regarding Claims for Ambulance Services Denied as Duplicate Claims	remove all previously bookmarked pages and clear any previous activity in your browser to
Sep 14, 2017	1443	Influenza and Polio Vaccine Procedure Codes Opened for Billing	previous activity in most browsers by navigating
Sep 11, 2017	1442	New Managed Care Dental Benefits Administrator Selected	to your menu item for internet or browser
Sep 11, 2017	1441	Reminder Regarding Durable Medical Equipment (DME) Procedure-to-Procedure (PTP) Edits for Procedure Code Combinations	options and deleting cookies, temporary internet files, and web form information.
Sep 11, 2017	1440	Reminder: Wheelchair Repair Form (FA-1D) Must Be Filled Out Completely	PCS, Prior Authorization and Web Portal
Sep 08, 2017	1439	Update Regarding Some Claims that Cut Back or Denied in Error with Edit Code 0476	Upgrade Frequently Asked Questions (FAQs)
Sep 05, 2017	1438	Attention Provider Type 22 (Dentist): Claims for Dental Codes D3110, D3120, D3220 and D866	0 [Review]
Sep 05, 2017	1437	Attention All Providers: Important Reminders Regarding Online Prior Authorizations	Reminder of Requirements Regarding
Sep 01, 2017	1436	Attention Provider Types 56 (Inpatient Rehabilitation and Long Term Acute Care (LTAC) Special Hospitals) and 75 (Critical Access Hospital (CAH), Inpatient): Notification Regarding Claims for Room & Board Revenue Codes 113 and 129	Cy Ordering, Prescribing or Referring Provider on Claims. See Web Announcement 1372
Aug 30, 2017	1435	Provider Types Allowed to Bill Secondary Diagnosis Codes	Questions (FAQs) [Review]
Aug 29, 2017	1434	Upcoming Nevada Medicaid Community Paramedicine Provider Training and Enrollment Session	s
Aug 25, 2017	1433	Payerpath Claim Submission Training for September 2017	Provider Links
Aug 24, 2017	1432	Attention Provider Type 17, Specialty 181 (FQHC): Notification Regarding Dental Services Claim for Medicaid Managed Care Recipients	s Billing Information

 Results can be narrowed selecting a category from the drop-down menu or utilizing the "Ctrl F" to bring up a Search Box

# Web Announcements, continued

- Web Announcement 1466 Contains information regarding procedure code A5500 and possible denials of claims. Any claims submitted with a date of service between October 1, 2015, and November 6, 2017, that have denied with only edit code 0967 will be automatically reprocessed.
- Web Announcement 1469 Contains information that as of November 6, 2017, Healthcare Common Procedure Coding System (HCPCS) codes billed by DME providers have been updated. This includes codes that are no longer billable.
- Web Announcement 1496 Contains information regarding new rates and prior authorization requirements for 2018.

# **Medicaid Billing Information**

# **Locating Medicaid Billing Information**



- Step 1: Highlight
   "Providers" from top blue tool bar
- Step 2: Select "Billing Information" from the drop-down menu

# Locating Medicaid Billing Information, continued

### Paper Claim Form Instructions

Title	Last Update
ADA (Version 2012) Claim Form Instructions	01/28/16
CMS-1500 (02-12) Claim Form Instructions	07/27/17
UB Claim Form Instructions	05/30/17

### Billing Manual

For Archives Click here

Title	File Size	Last Update
Billing Manual	2 MB	09/01/2017

### Billing Guidelines (by Provider Type)

33	Durable Medical Equipment (DME), Disposable, Prosthetics	07/24/17

- Utilize the CMS-1500
   Claim Form
   Instructions to properly submit claims
- Utilize the Billing Manual for general billing information
- Utilize the Billing Guidelines for specific information for PT 33, including prior authorization information, and covered and noncovered services

# Fee Schedule and Rates Unit

### **Fee Schedule**

### Featured Links

Authorization Criteria

DHCFP Home

EDI Enrollment Forms and Information

EVS User Manual

**Online Provider Enrollment** 

Provider Login (EVS)

**Prior Authorization** 

Search Fee Schedule

Search Providers

 Utilize the Search Fee Schedule to determine the rate of reimbursement for a procedure code

# Fee Schedule, continued



#### Nevada Department of Health and Human Services

Division of Health Care Financing and Policy Provider Portal

LICE	NSE FOR USE OF "CURRENT PROCEDURAL TERMINOLOGY", FOURTH EDITION ("CPT®")	,
End (	Jser Point and Click Agreement	1
OPT ( AMA	codes, descriptions and other data are Copyright 2009 American Medical Association. All Rights Reserved. CPT is a trademark of the American Medical Association ).	
′ou, State Iealt inan	your employees and agents are authorized to use CPT only as contained in the following authorized materials internally within your organization within the United s for the sole use by yourself, employees and agents. Use is limited to use in Medicare, Medicaid or other programs administered by the U.S. Department of h and Human Services, Centers for Medicare & Medicaid Services and/or the State of Nevada Department of Health and Human Services, Division of Health Care cing and Policy. You agree to take all necessary steps to insure that your employees and agents abide by the terms of this agreement.	
any u opie iny u	use not authorized herein is prohibited, including by way of illustration and not by way of limitation, making copies of CPT for resale and/or license, transferring s of CPT to any party not bound by this agreement, creating any modified or derivative work of CPT, or making any commercial use of CPT. License to use CPT for ise not authorized herein must be obtained through the AMA, CPT Intellectual Property Services, 515 N. State Street, Chicago, IL 60610.	r
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U.S. comp Chica and/o subje and t (June	Government Rights: This material includes CPT which is commercial technical data and/or computer data bases and/or commercial software and/or commercial outer software documentation, as applicable which were developed exclusively at private expense by the American Medical Association, 515 North State Street, go, Illinois, 60610. U.S. Government rights to use, modify, reproduce, release, perform, display, or disclose these technical data and/or computer data bases or computer software and/or computer software documentation are subject to the limited rights restrictions of DFARS 252.227-7015(b)(2) (June 1995) and/or to to the restrictions of DFARS 227.7202-1(a) (June 1995) and DFARS 227.7202-3(a) (June 1995), as applicable for U.S. Department of Defense procurements he limited rights restrictions of FAR 52.227-14 (June 1987) and/or subject to the restricted rights provisions of FAR 52.227-14 (June 1987) and FAR 52.227-19 a 1987), as applicable, and any applicable agency FAR Supplements, for non-Department of Defense Federal procurements.	
ама	Disclaimer of Warranties and Liabilities	

#### Contact Us | Login

- Step 1: Click "I Accept"
- Step 2: Click "Submit"

# Fee Schedule, continued



Nevada Department of						
Health and Human Services						
Division of Health Care Financing and Policy Provider						

Division of Health Care Fina	ncing and Policy Provider Portal
lome	
Resources > Search Fee Schedule	
Search Fee Schedule	?
* Indicates a required field.	
Select a code type, then enter the procedure co	de or description and provider type.
<ul> <li>This page is used only for Nevada Fee For S</li> </ul>	ervice (FFS) rates.
<ul> <li>The fee displayed to the user as a result of tinformation contained in the schedule is ma accuracy of the information contained herein posted on the website.</li> </ul>	the search may not be the amount the provider receives; Information on the claim may affect actual fee amount. The de available to provide information and is not a guarantee by the State or the Department or its employees as to the present n. For example, coverage as well as an actual rate may have been revised or updated and may no longer be the same as
<ul> <li>Revenue code pricing for inpatient and nurs through the Fee Schedule. Provider specific</li> </ul>	ing home provider types 011, 013, 019, 051, 056, 063, 065, 075, and 078 that is specific to a provider is not available rates override the fee schedule. In addition, fees are not currently available for PT 064.
<ul> <li>Modifier and specialty do not affect ASC and</li> </ul>	ESRD bundled rates, so the modifier and specialty will not be used or displayed in the search results for these rates.
Financial Payer and Benefit	Nevada Medicaid Title XIX Fee For Service
*Code Type	Medical V
*Procedure Code or Description ()	K0005-Ultralightweight wheelchair
*Provider Type 🖲	033-Durable Medical Equipment (DME), Disposable, Prosthetics
Modifier 😣	
Provider Specialty 🔒	
Search Reset	

#### Contact Us | Login

- Step 1: Select Code Type from the drop-down menu
- Step 2: Input Procedure Code of Description
- Step 3: Input appropriate
   Provider Type
- Step 4: Click "Search" to populate results

### Fee Schedule, continued

Search Fee Schedule ?									
* Indicates a required field. Select a code type, then enter the procedure code or description and provider type.									
This page is used only for Nevada Fee For Service (FFS) rates.									
<ul> <li>The fee displayed to the user as a result of the search may not be the amount the provider receives; Information on the claim may affect actual fee amount. The information contained in the schedule is made available to provide information and is not a guarantee by the State or the Department or its employees as to the present accuracy of the information contained herein. For example, coverage as well as an actual rate may have been revised or updated and may no longer be the same as posted on the website.</li> </ul>									
<ul> <li>Revenue code pricing for inpati through the Fee Schedule. Prov</li> </ul>	ent and nursing home provider type vider specific rates override the fee s	s 011, 013, 019, 051, 056, 0 chedule. In addition, fees are	63, 065, 075, and 078 that is not currently available for P	s specific to a pro T 064.	vider is not ava	ilable			
<ul> <li>Modifier and specialty do not a</li> </ul>	ffect ASC and ESRD bundled rates, s	o the modifier and specialty v	will not be used or displayed	in the search res	ults for these ra	tes.			
Financial Payer a	nd Benefit Nevada Medicaid Title	XIX Fee For Service							
*	Code Type Medical V								
*Procedure Code or De	K0005-Ultralightweightweightweightweight	ht wheelchair							
*Provi	ider Type 🛛 033-Durable Medical I	Equipment (DME), Disposabl	le, Prosthetics						
	Modifier θ								
Provider	Provider Specialty o								
Search Re	set								
Search Results									
					Total	Records: 6			
Procedure	Provider Type	Provider Specialty	Modifier	<u>Fee</u> <u>Amount</u>	Age Restrictions	Effective Date ▼			
K0005-Ultralightweight wheelchair (DME), Disposable, Prosthetics		000-No Specialty	NU-New equipment	\$1,805.12	REGULAR	8/1/2011 - 12/31/9999			
K0005-Ultralightweight wheelchair	033-Durable Medical Equipment (DME), Disposable, Prosthetics	000-No Specialty	RR-Rental (DME)	\$180.51	REGULAR	8/1/2011 - 12/31/9999			
K0005-Ultralightweight wheelchair 033-Durable Medical Equipment (DME), Disposable, Prosthetics		000-No Specialty	UE-Used durable med equipmen	\$1,353.85	REGULAR	8/1/2011 - 12/31/9999			
K0005-Ultralightweight wheelchair	K0005-Ultralightweight wheelchair 033-Durable Medical Equipment (DME), Disposable, Prosthetics 000-No Specialty NU-New equipment \$1,817.84 REGULAR 1/1/1' 7/31/								
K0005-Ultralightweight wheelchair	033-Durable Medical Equipment (DME), Disposable, Prosthetics	000-No Specialty	RR-Rental (DME)	\$181.78	REGULAR	1/1/1980 - 7/31/2011			
K0005-Ultralightweight wheelchair	033-Durable Medical Equipment (DME), Disposable, Prosthetics	000-No Specialty	UE-Used durable med equipmen	\$1,363.39	REGULAR	1/1/1980 - 7/31/2011			

 Note: Make sure that the "Effective Date" ends in 9999 for current rates of reimbursement



Change Provider Information				
PASRR				
Medicaid Services Manual				
Rates Unit				
Get Adobe Reader				
Nevada Department Division o and Polic	of Health and Human Services of Health Care Finan Sy	cing AE	Google	t total a
Nevada Department Division of and Polic HOME ABOUT PROGRAMS PROVID	of Health and Human Services of Health Care Finan Cy Ders MEMBERS PUBLIC NOTICES	cing AE RESOURCES	Google Americans with Disabilities Act BOARDS/COMMITTEES	
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Nevada Department Division of and Polic HOME ABOUT PROGRAMS PROVID CONTRACTOR NOTATION NEVADA DEPARTMENT	of Health and Human Services of Health Care Finan Sy DERS MEMBERS PUBLIC NOTICES DINT AND CLICK LICENSE AGREE FOR USE OF "CURRENT PROCEDU OLOGY", FOURTH EDITION ("CPT®	Cing AE RESOURCES EMENT FOR A RAL 7)	Agencies Jobs At Google CAmericans with Disabilities Act BOARD S/COMMITTEES AMA/CPT AND ADA/C ACCEPT	CONTACT

- Step 1: Highlight "Quick Links" from tool bar at <u>www.medicaid.nv.gov</u>
- Step 2: Select "Rates Unit"
- Step 3: From new window, select "Accept"

### **Rates Unit, continued**

#### REIMBURSEMENT, ANALYSIS AND DEVELOPMENT

#### Rates Unit - Nevada Medicaid

The Rate Setting Unit is responsible for: rate development; rate study/review; rate appeals; annual and quarterly updates; and nursing facility rates.

Nevada Medicaid administers the program with provisions of the Rate Increases

Contact

Reports

rates@dhcfp.nv.gov

Nevada Medicaid State Plan, Titles XI and XIX for the Social Security Act, all applicable Federal regulations and other official issuance of the Department. Methods and standards used to determine rates for inpatient and outpatient services are located in the State Plan under Attachments 4.19 A through E.

#### New Codes for 2017

- Status Update
- Annual New Code Update Process
- 2017 New Codes
- 2017 New Codes PT 10 & 46

#### Fee Schedule Search

Nevada Medicaid has a new feature on the Medicaid.nv.gov website under the Provider "Home" page (EVS). The new feature will allow Providers to not only view fee schedules, but also the ability to verify member eligibility, search for claims, payment information and Remittance Advices. For modifier or anesthesia base units, see the appropriate links below. Please refer to the appropriate Medicaid policy to fully determine coverage as well as any coverage limitations. Medicaid policy takes precedence over any code and rate listed here for a particular provider type.

- Fee Schedule Search
- Web Portal User Manual
- Anesthesiology Unit Values
- Nevada Medicaid Modifier Listing

#### **Fee Schedules**

The fee schedules found here are updated on an annual basis, sometimes more frequently. Information regarding the annual new code update may be found on this website.

The information contained in these schedules is made available to provide information and is not a guarantee by the State or the Department or its employees as to the present accuracy of the information contained herein.

- Managed Care Capitation Rates
- Fee-for-Service PDF Fee Schedules

 Locate the "Fee-for-Service PDF Fee Schedules" from the Fee Schedules section

### **Rates Unit, continued**



The information contained in these schedules is made available to provide information and is not a guarantee by the State or the Department or its employees as to the present accuracy of the information contained herein.

Provider Type 33 Durable Medical Equipment, Prosthetics, Orthotics & Supplies

 Select the appropriate title to open the PDF pertaining to the reimbursement schedule you would like to review

# **Authorization Criteria Function**

# **Authorization Criteria**

- The Authorization Criteria tool on the Provider Web Portal allows a user to input a procedure code to determine if a Prior Authorization (PA) is required
- If the search criteria does not return any results, providers are encouraged to verify all PA requirements by referring to the Medicaid Services Manual (MSM) Chapter for your service type at dhcfp.nv.gov and the Billing Guide for your provider type at www.medicaid.nv.gov

# **Authorization Criteria**

 Authorization Criteria is located at www.medicaid.nv.gov under "Featured Links"

### Featured Links

Authorization Criteria

DHCFP Home EDI Enrollment Forms and Information EVS User Manual Online Provider Enrollment Provider Login (EVS) Prior Authorization Search Fee Schedule Search Providers



# Authorization Criteria, continued

Nevada Departr Health and Hum Division of Health Care Finan	nent of Contact U an Services Incing and Policy Provider Portal
Home	
<u>Home</u> > Authorization Criteria	
Authorization Criteria	
Select a Code Type from the drop-down list, the	n enter the Procedure Code or Description.
*Code Type	Medical
*Procedure Code or Description 0	K0005-Ultralightweight wheelchair
*Provider Type 🖲	033-Durable Medical Equipment (DME), Disposable, Prosthetics
Provider Specialty 🖯	
Search Reset	

Step 1 – Select "Code Type"

- Step 2 Input either a Procedure Code or Description. This field uses a predictive search.
- Step 3: Input Provider Type.
   Note that "0" must be input before the typical two-digit provider type.
- Step 4: Select "Search"
- Step 5: Results will then populate on the next screen

# Authorization Criteria, continued

Authorization Criteria ?									
* Indicates a required field.									
Select a Code Type from the drop-down list, then enter the Procedure Code or Description.									
*	*Code Type Medical V								
*Procedure Code or De	*Procedure Code or Description  K0005-Ultralightweight wheelchair								
*Provi	der Type 😣	033-Durable Medical E	quipment (DME), Disposable	, Prosthetics					
Provider	Specialty 🔒								
Search Res	set								
Search Results									
To show/hide Service Limits click o	n Required if	exceeding service limita	ations hyperlink.						
						Total	Records: 1		
Procedure	Pr	ovider Type	Provider Specialty	<u>Claim Type</u>	PA Required	Age Restrictions	Effective Date ▲		
K0005-Ultralightweight wheelchair	033-Durable	Medical Equipment	000-No Specialty	PRACTITIONER	Always	0-999	01/01/1994		
	(DME), Disp	osable, Prosthetics					12/31/9999		

 Make sure that the effective date ends in "9999" to verify that the user is viewing the most accurate information

# **Prior Authorization Forms**

# **Locating DME Prior Authorization Forms**



Step 1: Highlight
 "Providers" from top blue tool bar

# Step 2: Select "Forms" from the drop-down menu

Provider Newsletters Provider Training
## **Prior Authorization Forms, continued**

FA-1	Durable Medical Equipment Prior Authorization Request
FA-1A	Usage Evaluation for Continuing Use of BIPAP and CPAP Devices
FA-1B	Mobility Assessment and Prior Authorization (PA), Revised 12/29/10
FA-1B Instructions	Mobility Assessment and Prior Authorization (PA) Instructions
FA-1C	Oxygen Equipment and Supplies Prior Authorization Request
FA-1D	Wheelchair Repair Form

- While on the "Forms" page, locate the appropriate FA-1 Form and its instructions, if applicable
- All active forms are fillable for easy uploading for PA submission online
- Any form that is not legible will not be accepted

## **Prior Authorization Forms, continued**

- FA-1 (Durable Medical Equipment Prior Authorization Request)
  - This form is not required when submitting the prior authorization request online
- FA-1A (Usage Evaluation for Continuing Use of BIPAP and CPAP Devices)
- FA-1B (Mobility Assessment and Prior Authorization (PA))
  - Use this form if the equipment is greater than \$500.00
- FA-1C (Oxygen Equipment and Supplies Prior Authorization Request)
  - Use this form when requesting Oxygen Equipment (Example: E1390, E1392, E0431, E0433 & K0738)
- FA-1D (Wheelchair Repair Form)

## **Prior Authorization Forms: Tips**

- All PA forms must be submitted at least 3 business days prior to the start date unless recipient is being discharged from a hospital.
- Retro dates are only accepted if recipient has retro eligibility coverage and holidays and weekends are not considered business days.
- Use the Search Fee Schedule to determine appropriate modifier. Note that some procedure codes can be overridden per Nevada Medicaid Policy. Some modifiers, i.e., rental, will be paid up to the purchase amount.
- Divide the NU modifier purchase amount by the RR Modifier rental amount to find the months of rental needed to meet the purchase price.
- Repairs to equipment must have an RB Modifier along with the appropriate code to prevent claim denials. See Web Announcement 661 at <u>www.medicaid.nv.gov</u>.
- Rental codes cannot use the NU modifier.
- Some codes are 1 unit per day.

# **EVS Secure Web Portal**

### **Provider Web Portal** www.medicaid.nv.gov



ENGLI M

EVS

EVS is available 24 hours a day, seven days a week except during the scheduled weekly maintenance period, Monday through Friday 12:00–12:30 a.m. Pacific Time (PT) and Sunday 8:00 p.m.-12:30 a.m. PT

### System Requirements

To access EVS, you must have internet access and a computer with a web browser (Microsoft Internet Explorer 9.0 or higher, Mozilla Firefox, or Google Chrome recommended)

### **EVS Secure Web Portal**



 EVS can be accessed by highlighting EVS from the top tool and select "Provider Login" or "Provider Login" can be selected from the Featured Links section

Contact Us | Login Nevada Department of Health and Human Services Division of Health Care Financing and Policy Provider Portal Tuesday 12/26/2017 02:19 PM PST can you do in the Provider Portal Wł Login ? this secure and easy to use internet portal, healthcare providers can inquire on the status of their claims and payments, Thre on a patient's eligibility, process prior authorization requests and access Remittance Advices. In addition, healthcare ingui User ID prov s can use this site for further access to contact information for services provided under the Nevada Medicaid program Log In Forgot User ID? Register Now Web Announcements Web Announcement 1488 Coverage Requirements for Contraceptive Drugs, Devices and Services to Implement on January 1, 2018 Web Announcement 1487 Diabetic Supply Changes for Nevada Medicaid Web Announcement 1486 Prior Authorization Information Regarding Changes to Medicaid Managed Care Dental Website Requirements Services Prior Authorization Quick Reference Guide [Review] Web Announcement 1485 Provider Web Portal Quick Reference Guide [Review] Clinical Claim Editor Updated with Knowledge Base V60 Files Web Announcement 1484 Physician and Laboratory Payment Methodology Changes Implemented View More Web Announcements Featured Links Authorization Criteria DHCFP Home EDI Enrollment Forms and Information EVS User Manual Search Fee Schedule Search Providers

- Step 1: Input User ID

- Step 2: Select "Log In"
- If an account has not been created, select "Register Now" to begin creating a web portal account. See Chapter 1: Getting Started of the EVS User Manual for reference.

#### Computer and Challenge Question

#### Site Key

The HealthCare Portal uses a personalized site key to protect your privacy online. To use a site key, you are asked to respond to your Challenge question the first time you use a personal computer, or every time you use a public computer. When you type the correct answer to the Challenge question, your site key token displays which ensures that you have been correctly identified. Similarly, by displaying your personalized site key token, you can be sure that this is the actual HealthCare Portal and not an unauthorized site.

If this is your personal computer, you can register it now by selecting: This is a personal computer. Register it now.

Answer the challen	ge question to verify your identity.
Challenge Question *Your Answer	In what city were you born?
Select	<ul> <li>Forgot answer to challenge question?</li> <li>This is a personal computer. Register it now.</li> <li>This is a public computer. Do not register it.</li> </ul>
	Continue

- Answer the challenge question to verify your identity the first time you log in from a personal computer or every time you use a public computer
- Select personal computer or a public computer
- Click "Continue"

#### **Confirm Site Key Token and** Passphrase Make sure your site key token and passphrase are correct. Confirm that your site key token and passphrase are correct. If the site key token and passphrase are correct, type your password and click Sign In. If you recognize your site key token and If this is not your site key token or passphrase, do not type your password. passphrase, you can be more comfortable Call the customer help desk to report the incident. that you are at the valid HealthCare Portal site and therefore is safe to enter your password. Site Key: Passphrase ChicagoCubs \*Password

 Confirm that your site key token and passphrase are correct. If you recognize your site key token and passphrase, you can be assured that you are at the valid Provider Web Portal website and it is safe to enter your password.

Sign In Forgot Password?

- Enter your Password
- Select "Forgot Password" to start the reset process



- Verify all Provider Information
- Utilize Provider Services
- Use "Contact Us" or "Secure Correspondence" to contact Nevada Medicaid



### Nevada Department of Health and Human Services

**Division of Health Care Financing and Policy Provider Portal** 

My Home Eligibility Claims Care Management File Exchange Resources Switch Provider

#### My Home

Confirm provider information and contact information and check messages.

### Eligibility

Search recipient eligibility information.

#### Claims

Search claims and payment history.

#### Care Management Create authorizations,

authorization

status, and maintain favorite

providers.

view

File Exchange

Upload forms online.

#### Resources

Download forms and documents.

Contact Us | Logout

# **Role-Based Security and Delegate Access**

### **Granting Access to a Delegate**

- A new delegate is a person who does not currently have a delegate code, including a code that was created by someone else
- An existing delegate is a person who was previously provided with a delegate code and is registered for a portal account
- Each delegate should only have one delegate code, which is created by the first provider to add them as a delegate

Log in to "Provider Web Portal"
 Click "Manage Accounts"



## **Delegate Assignment Tabs**

- Add New Delegate
- Add Registered Delegate

Required fields are marke	d
with a red asterisk (*).	

	Nevada Do Health and Division of Health	epartment o d Human Se Care Financing and P	of rvices Policy Provider Pol	rtal	Contact Us   Logout
My Home	Eligibility Claims	Care Management	File Exchange	Resources	
My Home	> Manage Accounts				
Delega	te Assignment	-			Back to My Home
Add Ne	w Delegate Add Regist	ered Delegate			
* In Enter	dicates a required field. the fields below and click	Submit to generate t	he delegate code f	or the new delegate to register.	
	*First N	ame			
	*Last N	ame			
	*Birth Da	ite <del>0</del>			
	*Last 4 of	DLN			
	Submit	Cancel			
			No Delegates	are assigned to the User.	
			-		

## **Delegate Assignment**

### Add New Delegate

Neva Heal Division	ida Department of the and Human Se of Health Care Financing and P	o <b>f rvices</b> Policy Provider Portal	<u>Contact Us</u>   <u>Loqout</u>		
My Home Eligibility	Claims Care Management	File Exchange Resources			
My Home > Manage Acco	unts				
Delegate Assignmer	nt		Back to My Home		
* Indicates a requ Enter the fields belo	add Registered Delegate ired field. w and click Submit to generate t *First Name	he delegate code for the new del	legate to register.		
	*Last Name *Birth Dateθ Last 4 of DLN	X			
Submit Cancel					
No Delegates are assigned to the User.					

Enter the delegate's:

- First Name, Last Name, Date of Birth and Last four digits of the delegate's Driver's License Number
- Click "Submit"

### Add Registered Delegate

Manage Accounts	Back to My Home	?
Add New Delegate Add Registered Delegate		
A registered delegate is defined as office staff and/or other support staff employed by the provider who have previously registered in the Portal. Providers may authorize Portal access to a registered delegate by completing the required fields using the delegate's assigned code. The delegate will then have access to the provider's information (claims, reports, eligibility inquiries, or other functionality) via the Portal. * Indicates a required field.		
*Last Name		
*Delegate Code		
· · · · · · · · · · · · · · · · · · ·		_

Enter the delegate's:

 Last Name and previously provided Delegate Code

## **Delegate Assignment, continued**

		Back to my nome
Delegate		
lect Active or Inactive to change th	e status and/or modify the functions below, then click the <b>Submit</b> button to update the information.	
First Name	charlie	
Last Name	brown	
Birth Date	12/02/1972	
Last 4 of DLN	1234	
Delegate Code	10086	
*Decision	O Active   Inactive	
Functions that the delegate *Functions		
*Functions that the delegate	<ul> <li>✓ Base Delegate Access</li> <li>✓ Care Management - Create Prior Authorization</li> <li>✓ Care Management - View Prior Authorization</li> <li>✓ Claims - Treatment History</li> <li>✓ Claims - View Claims</li> </ul>	
*Functions that the delegate	<ul> <li>✓ Base Delegate Access</li> <li>✓ Care Management - Create Prior Authorization</li> <li>✓ Care Management - View Prior Authorization</li> <li>✓ Claims - Treatment History</li> <li>✓ Claims - View Claims</li> <li>✓ Eligibility - Eligibility Verification</li> <li>✓ File Exchange - Download</li> <li>□ File Exchange - Upload</li> </ul>	

- Choose the Functions you want the delegate to be able to perform
- Click "Confirm"

### **Edit Delegate**

- Make the appropriate changes to the functionality for the delegate
- To remove the delegate's ability to have access to your Portal, chose Inactive
- When changes are complete, click "Submit"

### **Delegate Assignment, continued**

### **New Delegate**

Delegate Assignment     X	Delegate Assignment
The delegate has been added to your delegate list. The delegate code for the new delegate is 10068. The delegate code is required to be communicated to the new delegate for registering with the portal.	The delegate has been added to your delegate list.
OK	ОК

- The delegate needs a code to register for a Provider Web Portal account. Once registered, they can access and switch between all providers who have assigned them as a delegate.
- A Delegate Assignment box will be displayed to confirm that the delegate was added to the provider's delegate list.

**Registered Delegate** 

# **Before You Create a Prior Authorization**

## **Before Creating a Prior Authorization**

Verify eligibility to ensure that the recipient is eligible on the date of service for the requested services.



Use the Provider Web Portal's PA search function to see if a request for the dates of service, units, and service(s) already exists that is associated with your individual, state or local agency, or corporate or business entity.



Review the coverage, limitations, and PA requirements for the Nevada Medicaid Program before submitting PA requests.

Use the Provider Web Portal to check PAs in pending status for additional information.

# **Treatment History**

# **Treatment History**



Nevada Department of Health and Human Services Division of Health Care Financing and Policy Provider Portal

Division of meaning and Policy Provider Politar

My Home Eligibility Claims Care Management File Exchange Resources Switch Provider

Search Claims | Search Payment History | Treatment History

Claims

#### 📋 Claims

- Search Claims
- Search Payment History
- Treatment History

ledical Dental	
* Indicates a required field.	
The search feature retrieves P the results of this search. Only	AID claim records for a particular recipient ID as of the timeframe submitted. There could be claims in progress that could change service codes with limitations will return results. This is also not a guarantee of payment.
Enter the recipient ID, date of ifetime of the recipient. Click	service from and to date, then click <b>Search</b> . Select <b>Lifetime</b> to view treatment history for the procedure identified over the <b>Reset</b> to clear all fields.
Recipient Information	
Recipient Information Recipient ID I confirm this search search information is logo	is only being performed for recipients that are currently being treated. I understand that all treatment history ed by DHCFP. I also agree that I will not run automated searches.
Recipient Information *Recipient ID I confirm that this search search information is logg * I accept □ I have read	is only being performed for recipients that are currently being treated. I understand that all treatment history ed by DHCFP. I also agree that I will not run automated searches. and agree to the Terms of Agreement
Recipient Information	is only being performed for recipients that are currently being treated. I understand that all treatment history ed by DHCFP. I also agree that I will not run automated searches. and agree to the Terms of Agreement
Recipient Information	is only being performed for recipients that are currently being treated. I understand that all treatment history ed by DHCFP. I also agree that I will not run automated searches. and agree to the Terms of Agreement CPT/HCPCS *Procedure Code 0

- Utilize the "Treatment History" submenu from the Claims menu
- Treatment History allows a user to indicate a Recipient ID and additional information to determine the recipient's previous treatments
- All fields marked with a red asterisk are required
- Select "Search" to populate results

# **Create a Prior Authorization Request**

# **Key Information**

### **Recipient Demographics**

- First Name, Last Name and Birth Date will be auto-populated based on the recipient ID entered

### Diagnosis Codes

- All PAs will require at least one valid diagnosis code

Searchable Diagnosis, Current Procedural Terminology (CPT), Healthcare Common Procedure Coding System (HCPCS), and Current Dental Terminology (CDT) Codes

- Enter the first three letters or the first three numbers of the code to use the predictive search

### PA Attachments

- Attachments are required with all PA requests
- Attachments can be submitted electronically, by mail or by fax
- PA requests received without an attachment will remain in pended status for 30 days
- If no attachment is received within 30 days, the PA request will automatically be cancelled

## **Create Authorization**



### Nevada Department of Health and Human Services

**Division of Health Care Financing and Policy Provider Portal** 

My Home Eligibility Claims Care Management File Exchange Resources Switch Provider

Create Authorization | View Authorization Status | Maintain Favorite Providers | Authorization Criteria

#### Care Management

#### Authorizations

- Create Authorization
- View Status of Authorizations
- Maintain Favorite Provider List
- Authorization Criteria
- Hover over the Care Management tab or select Care Management from the top tool bar
- Click "Create Authorization" from the sub-menu

Contact Us | Logout

## **One Page Process for Prior Authorization Requests**



- Step 1: Select the radio button next to "Medical"
- Step 2: Select appropriate
   DME Process Type

### **Create Medical Prior Authorization** Provider, Recipient, Referring and Servicing Provider Information

Requesting Provider Information				-
Provider ID	:	ID Type NPI	Name	
Recipient Information				-
*Recipient ID Last Name Birth Date		First Name		
Referring Provider Information				-
Referring Provider same as Requesting Provider Select from Favorites			~	
Provider ID	9	ID Type V Name _	Add to Favorites	
Service Provider Information				-
Service Provider same as Requesting Provider				
Select from Favorites			~	
*Provider ID	9	*ID Type Vame _	Add to Favorites	
Location		~		

P

The Last Name, First Name and Birth Date will be automatically populated based on the Recipient ID that is entered.

### **Requesting Provider Information**

The information in this section is automatically populated

### **Recipient Information**

Enter the Recipient ID

### **Referring Provider Information**

If there is a referring provider, complete one of the following options:

- Check the Referring Provider same as Requesting Provider box
- Use the Select from Favorites drop-down list to select a provider from your favorites list
- Enter the Provider ID and select the ID Type from the drop-down list

### **Service Provider Information**

- Check the Service Provider same as Requesting Provider box
- Use the Select from Favorites drop-down list to select a provider from your favorites list
- Enter the Provider ID and select the ID Type from the drop-down list
- Select Service Location (optional)

## **Diagnosis Information**

Diagnosis Information		-
Please note that the 1st diagnosis en Click the <b>Remove</b> link to remove the	tered is considered to be the principal (primary) Diagnosis Code. entire row.	
Diagnosis Type	Diagnosis Code	Action
<ul> <li>Click to collapse.</li> </ul>		
*Diagnosis Type ICD-10-CM	1 ∨ *Diagnosis Code ⊕	
	Add Cancel	

- The first diagnosis code entered is considered to be the principal or primary diagnosis code
- Portal allows up to nine diagnosis codes; one valid diagnosis code is required for the PA
- Click "Add" to add each diagnosis code

Do **not** key any decimals into the diagnosis code fields.

## **Diagnosis Information, continued**

### Invalid diagnosis code:

Diagnosis Information			-
Error Diagnosis Code not found.			
Please note that the 1st diagnosis en Click the <b>Remove</b> link to remove the	ered is consid entire row.	ered to be the principal (primary) Diagnosis Code.	
Diagnosis Type		Diagnosis Code	Action
<ul> <li>Click to collapse.</li> </ul>			
*Diagnosis Type ICD-10-CM 🗸		*Diagnosis Code  T1019 Diagnosis Code not found.	~
		Add Cancel	

### Valid diagnosis code:

Diagnosis Information							
Please note that the 1st diagnosis entered is considered to be the principal (primary) Diagnosis Code. Click the <b>Remove</b> link to remove the entire row.							
Diagnosis Type	Diagnosis Code	Action					
ICD-10-CM	R69-Illness, unspecified	Remove					
Click to collapse.							
*Diagnosis Type ICD-10-CM V *Diagnosis Code ()							
Add Cancel							

## **Service Details**

Se	ervice Details										E
Cl	Click '+' to view or update the details of a row. Click '-' to collapse the row. Click Copy to copy or Remove to remove the entire row.										
	Line #	From Date	To Date		Coo	le			Modifiers	Units	Action
Ξ	Click to collaps	e.									
;	*From Date 🛛		To D	Pate 🔒	*(	Code Type	CPT/HCPCS	v *	Code $_{\Theta}$		
	Modifiers 9										
	*Units										
	*Medical Justification										^
											$\sim$
	Add Service Cancel Service										

- Indicate a "From" or start date
- Select a Code Type from the drop-down menu
- Input the Code
- Input amounts of Units being requested
- In the Medical Justification field, indicate "See attached form"
- Select "Add Service"

## **Unsaved Data Warning**

 If you have entered information on the PA and have not clicked the "Add" button, you will get the message below when you click the "Submit" button

Unsaved Data Warning	×
The prior page contained unsaved Service Detail changes changes needed to be saved, navigate back to the page, re the changes to the table, and save.	5. If apply
OK	_

# Attachments

### **Attachment Requirements**

Attack	Attachments							
To incl	To include an attachment electronically with the prior authorization request, browse and select the attachment, select an Attachment Type and then click on the Add button.							
Prior A	uthorization Forms							
If you will not be sending an attachment electronically, but you have information about files that were sent using another method, such as by fax or that are available on request, select the appropriate Transmission Method and enter all the fields displayed.								
Click the Remove link to remove the entire row.								
	Transm	ission Method	File	Action				
+	EL-Electronic Only		FA-1.pdf (1018K)		Remove			
E Click	Click to collapse.							
*Tr	*Transmission Method EL-Electronic Only V							
	*Upload File Browse							
*Attachment Type Add <u>Cancel</u> Allowable file types include: doc, .docx, .gif, .jpeg, .pdf, .f .xls, .xlsx, .bmp, .tif, and .tiff								

All PA requests require an attachment and any PA request that does not have an attachment submitted within 30 days will be automatically cancelled

### **Attachment Requirements, continued**

 Choose the type of attachment being submitted from the dropdown list

Attachments		
To include an attachment elec	tronically with the prior authorization request, browse and select	the attachment, select an Attachn
Prior Authorization Forms	59-Benefit Letter 03-Report Justifying Treatment Beyond Utilization Guidlines 🔨	
If you will not be sending an a appropriate Transmission Met	04-Drug Administered 05-Treatment Diagnosis 06-Initial Assessment	t were sent using another method
Click the <b>Remove</b> link to rem	07-Functional Goals	
Transmission I	08-Plan of Treatment 09-Progress Report	Att
Click to collapse.	10-Continued Treatment 13-Certified Test Report	
*Transmission Method	15-Justification for Admission 21-Recovery Plan	
*Upload File	48-Social Security Benefit Letter 55-Rental Agreement	
*Attachment Type	77-Support Data for Verification A3-Allergies/Sensitivities Document A4-Autopsy Report	
Add	AM-Ambulance Certification AS-Admission Summary AT-Purchase Order Attachment	
	B2-Prescription	
	BR-Benchmark Testing Results	
	BS-Baseline BT-Blanket Test Results	
	CB-Chiropractic Justification CK-Consent Form(s)	
urrent Procedural Terminology (	D2-Physician Order	and data are copyrighted by the
mencan Dental Association (AD	DA-Dental Models	pointy for data contained of hot

### Uploading Attachments, continued File Upload Naming Convention Guidelines

- Forms being uploaded must be in an approved format
- Files should be saved using the form name as the prefix
- Non-compliant files may cause a delay in processing the request

## File Upload Naming Convention Examples



## **Submitting a Prior Authorization**

To include an attachment electronically with the prior authorization request, browse and select the attachment, select an Attachment Type and then click or Prior Authorization Forms If you will not be sending an attachment electronically, but you have information about files that were sent using another method, such as by fax or by Imai appropriate Transmission Method and Attachment Type. Click the Remove link to remove the entire row. Transmission Method File Click to collapse.	n the Add button. iil, select the Action						
Prior Authorization Forms         If you will not be sending an attachment electronically, but you have information about files that were sent using another method, such as by fax or by mail appropriate Transmission Method and Attachment Type.         Click the Remove link to remove the entire row.         File         Click to collapse.	il, select the						
If you will not be sending an attachment electronically, but you have information about files that were sent using another method, such as by fax or by mai appropriate Transmission Method and Attachment Type. Click the <b>Remove</b> link to remove the entire row. Transmission Method File	Action						
Click the Remove link to remove the entire row.         Transmission Method       File         Click to collapse.       Image: Click to collapse.	Action						
Transmission Method     File       Click to collapse.	Action						
Click to collapse.							
	□ Click to collapse.						
*Transmission Method   EL-Electronic Only V	*Transmission Method EL-Electronic Only V						
*Upload File Browse							
*Attachment Type							
Add Cancel							
Submit Cancel							

 Once all of the required information, service details lines, and attachment information has been added, click "Submit" to go to the Confirm Authorization page

## **Finalizing a Prior Authorization**

Co	Confirm Authorization ?								
	Expand All   Collapse J							d All   Collapse All	
Rec	Requesting Provider Information +								
Ree	Recipient Information and Process Type +								
Ref	erring Provide	er Information							+
Ser	vice Provider	Information							+
								Expan	d All   Collapse All
Dia	gnosis Inform	ation							=
P	ease note that t	the 1st diagnosis	s entered is con	sidered to be	the principal (primary) (	Diagnosis Code.			
	D	iagnosis Type			Diagnosis Code				
		ICD-10-CM			A3790-Whooping cough, unspecified species with				
Ser	vice Details								-
	Line #	From Date	To Date			Code		Modifiers	Units
+	1	04/01/2017	04/30/2017	T1015 Clinic Services				1	
Att	achments							1	-
	Transmission Method				File		Attachment Type		
EL-E	EL-Electronic Only				FA-29A.pdf (36K) 06-Initial Assessment				
	Back								

Review the information for accuracy:

- If errors are present, click "Back" to return to the Create Authorization page
- After all of the information has been reviewed, click "Confirm" to submit the PA for processing
- When confirming the PA, only click on "Confirm" once and wait for confirmation page to load.
   Clicking multiple times will create multiple PAs in the system.
### **Authorization Successfully Submitted**

Care Management > Authorization Receipt						
Authorization Receipt						
Your Authorization Tracking Number 20000 was successfully submitted.						
Click <b>Print Preview</b> to view authorization details and receipt. Click <b>Copy</b> to copy member data or authorization data. Click <b>New</b> to create a new authorization for a different member.						
General Authorization Receipt Instructions						
Print Preview Copy New						

- An authorization tracking number (ATN) receipt is generated upon successfully submitting the PA request
- Click "Print Preview" to view the PA details and receipt
- Click "Copy" to copy member data or authorization data
- Click "New" to create a new PA request for a different recipient

### **Example of an Unsuccessful Authorization**

- Duplicate service lines that already exist on another PA for the same recipient

#### Error

Data Validation Failure

This prior authorization request is a duplicate of existing PA request (35171700001).

Co	Confirm Authorization									
							Expand	d All   Collapse All		
Re	Requesting Provider Information +									
Re	Recipient Information and Process Type									
Ref	ferring Provide	er Information						+		
Ser	vice Provider	Information						+		
							Expans	d All   Collapse All		
Dia	ignosis Inform	ation						E		
P	ease note that	the 1st diagnosis	s entered is cons	sidered to be	the principal (primary) Diagnosis Code.					
	D	iagnosis Type			Diagnosis Code					
		ICD-10-CM			A3790-Whooping cough, unspecified species with					
Ser	vice Details									
	Line #	From Date	To Date		Code		Modifiers	Units		
÷	1	04/01/2017	04/30/2017	T1015 Clinic Services						
Att	achments							E		
		Transmission	Method		File	Attachment Type				
EL-E	lectronic Only				FA-29A.pdf (36K)	06-Initial Assessment				
	Ba	ck 🛛					Confirm Can	cel		

# **Copying an Authorization**

### **Copying an Authorization**

 A PA request can be copied, either for the same recipient or the same service, from the Authorization Receipt screen once the original PA request has been successfully submitted

Authorization Receipt	?
Your Authorization Tracking Number 200002 was successfully submitted.	
Click <b>Print Preview</b> to view authorization details and receipt. Click <b>Copy</b> to copy member data or authorization data. Click <b>New</b> to create a new authorization for a different member. General Authorization Receipt Instructions	
Print Preview Copy New	

### **Copying an Authorization, continued** Member or Authorization Data

Co	Copy Data									
Se au	Select the information you would like to have copied to the new authorization. Press Copy to initiate the new authorization request and continue entering authorization information.									
	Member Data Copy the member data to a new authorization request.	O Authorization Data Copy authorization data to a different member.								
	Copy Cancel									

- Copy a PA request for an existing recipient when requesting a new service
- Only the recipient data is copied

 Copy a PA request by service in order to submit a PA request for similar services but for a different recipient

# **Viewing Authorizations**

### **View Status of Authorization**



#### Nevada Department of Health and Human Services Division of Health Care Financing and Policy Provider Portal

My Home Eligibility Claims Care Management File Exchange Resources Switch Provider

Create Authorization | View Authorization Status | Maintain Favorite Providers | Authorization Criteria

#### Care Management

#### Authorizations

- Create Authorization
- View Status of Authorizations
- Maintain Favorite Provider List
- Authorization Criteria
- Hover over the Care Management tab from the top tool bar and select "View Authorization Status" from the sub-menu or select Care Management from the top tool bar and click "View Status of Authorizations" from the Authorizations menu

Contact Us | Logout

١	/iew Authorization Status	i					Ĩ			
	Prospective Authorizations	Search Options								
	Prospective authorizations identifying you as the Requesting or Servicing Provider are listed below. These results include the first (20) authorizations with a beginning Services Date of today or greater. Click the Authorization Tracking Number to view the authorization response details or select the Search Options tab to search for a different authorization.  Prospective Authorizations									
	Authorization Tracking <u>Number</u>	Service Date	Recipient Name	Recipient ID	Process Type	Requesting Provider	Servicing Provider			
	<u>3117</u>	04/20/2017 - 04/25/2017	SMITH, JANE	000000	Outpt M/S	HEALTHCARE	HEALTHCARE			

- Prospective Authorizations and Search Options tabs will be displayed
- Prospective Authorizations displays PAs by either the requesting or servicing provider
- Search Options allows a search by either recipient or provider information
- To view the details of an authorization, click the blue, underlined "ATN" link

iew Authoriz	ation Respon	se for				Ba	ack to View Aut	horization Status	?
Autho	rization Trac	king #			Process Type				
Expand All   Collapse All									
ecipient Info	rmation								H
eferring Prov	ider Informa	tion							H
iagnosis Info	rmation								
									<u> </u>
ervice Frovia	er / Service	Details Im	ormation						
	Provide	er ID			ID Type NPI Name				
From Date	To Date	Units	Remaining Units	Amount	Code	Medical Citation	Decision / Date	Reason	
05/01/2017	06/30/2017	1	o	-	CPT/HCPCS A4524-INACTIVE ADULT SIZE DIAPER XL EACH	_	Pended —	-	
11/01/2017	12/31/2017	1	o	-	CPT/HCPCS 99214-Office/outpatient visit est	-	Pended _	-	
									_
Edit View Provider Request Print Preview									

- The ATN is the same as the PA number
- If a claim is submitted before the PA is approved, the claim will deny
- The PA status always defaults to "Pended" until a determination is complete

From Date	To Date	Units	Remaining Units	Amount	Code	Medical Citation	Decision / Date	Reason
02/17/2013	02/17/2013	3	0	_	Revenue 0121-R&B-2 BED-MED- SURG-GYN	<u>View</u>	Not Certified 02/21/2013	-
02/20/2031	02/20/2031	2	0	-	Revenue 0121-R&B-2 BED-MED- SURG-GYN	<u>View</u>	Not Certified 02/22/2013	-
02/17/2013	02/20/2013	3	3	_	Revenue 0121-R&B-2 BED-MED- SURG-GYN	_	Certified In Total 02/24/2013	_

Edit View Provider Request

**Print Preview** 

- Under the Decision/Date field:
  - Certified in Total The PA request was approved.
  - Not Certified The PA was not approved.
  - Certified in Partial The PA was approved but only for a specific amount that is different than what was
    requested.
- Under the Reason field:
  - Disposition pending review The PA request is still in process, which appears when the PA request is in "Pended" status.

From Date	To Date	Units	Remaining Units	Amount	ount Code		Decision / Date	Reason		
02/17/2013	02/17/2013	3	o	-	- Revenue 0121-R&B-2 BED-MED- SURG-GYN		Not Certified 02/21/2013	_		
Medical Cita 7002 - Inforr Notes To Pr Inpatient adr Intensity of s in the docum	Medical Citation         7002 - Information provided does not support medical necessity as defined by Nevada Medicaid.         Notes To Provider         Inpatient admission criteria not met. Intensity of service was not supported in the documentation submitted. Inpatient admission criteria not met.         Intensity of service was not supported in the documentation submitted. Inpatient admission criteria not supported in the documentation submitted.         Intensity of service was not supported in the documentation submitted. Inpatient admission criteria not met.         Intensity of service was not supported in the documentation submitted. Inpatient admission criteria not met.         Intensity of service was not supported in the documentation submitted. Inpatient admission criteria not met.         Intensity of service was not supported in the documentation submitted.									
02/20/2031	02/20/2031	2	o	-	Revenue 0121-R&B-2 BED-MED- SURG-GYN	View	Not Certified 02/22/2013	-		
02/17/2013	02/20/2013	3	3	-	Revenue 0121-R&B-2 BED-MED- SURG-GYN	_	Certified In Total 02/24/2013	-		

Edit View Provider Request

**Print Preview** 

- Remaining Units/Days The amount counts down as claims are processed. A dash indicates that a claim is not processed for the authorization.
- The Medical Citation field indicates if additional information is needed for all authorizations (including denied). Click "View" to see the details and clinical notes provided by Nevada Medicaid or click "Hide" to collapse the information panel.
- PA requests submitted through the Provider Web Portal are viewable. Faxed authorizations may limit the amount of information that is viewable (summary, status of request).

# **Searching Authorization Status**

### **Searching Authorization Status, continued**

iew Authorization Status	
Prospective Authorizations Search Optio	ns
Enter at least one of the following fields	to search for an authorization.
Authorization Information	
Authorization Tracking Number	
Select a Day Range or specify	a Service Date
Day Range	✓ OR Service Date ⊕
Status Information	
Recipient Information	You can alther optice the Decision TDu or the Last Name. First Name, and Birth Date
Recipient information is not mandatory.	rou can either enter the Recipient ID; or the Last Name, First Name, and Birth Date.
Kecipient 10	
Last Name	
Provider Information	
Provider ID	ID Type 🗸
This Provider is the	Servicing Provider on the Authorization
	O Requesting Provider on the Authorization
Search Reset	

To search for a PA, enter at least one of the following:

- Enter the Authorization Tracking Number
- Select the Day Range from the dropdown list
- Enter the Service Date

#### Or

Recipient's ID number **or** the recipient's Last name, First name and Date of Birth

#### Or

- Provider's NPI and ID Type
- Indicate Servicing or Referring Provider

#### Click "Search"

 Search results will display at the bottom of the screen

# **Submitting Additional Information**

### How to Submit Additional Information



- Requests for additional services
- Attachments that were not submitted with the original PA submission
- An FA-29 Prior Authorization Data Correction Form



### How to Submit Additional Information, continued

#### **Resubmission Process**

- Search for the PA using the View
   Authorization Status search page
- Click the "ATN" in the Search Results grid
- Click "Edit" on the View Authorization Response page
- The PA is re-opened, and new diagnosis codes, service details, and/or attachments can be added

							P	rint Preview		
View Authorization Response for Back to View Authorization Status ?										
Authorization Tracking # 3517134 Process Type DME										
questing Pro	ovider Inform	ation						Expand All   Collapse All		
cipient Info	rmation							+		
ferring Prov	ider Informat	ion						+		
agnosis Info	rmation							+		
rvice Provid	er / Service D	etails Info	ormation							
	Provide	<b>ID</b> 112		11	D Type NPI Name	PHARMACY				
From Date	To Date	Units	Remaining Units	Amount	Code	Medical Citation	Decision / Date	Reason		
05/16/2017	05/16/2017	1	-	-	CPT/HCPCS G9100-One dx gastric no recurrence	<u>Hide</u>	Pended 05/14/2017	Product/service/procedure delivery pattern (e.g., units, days, visits, weeks, hours, months)		
Medical Citation 700 <sup>-</sup> Authorization requirements not met. Notes To Provider - Edit View Provider Request										

Changes cannot be made to previously submitted information. If you need to update previously submitted information, attach the FA-29 Prior Authorization Data Correction Form to the PA request that needs to be updated.

### How to Submit Additional Information, continued

FA-29	Prior Authorization Data Correction Form
FA-29A	Request for Termination of Service
FA-29B	Prior Authorization Reconsideration Request

- Locate necessary forms on the Forms Page after the completion of a PA
- Once the new information has been added to the PA request, click "Resubmit" to review the PA information
- Click "Confirm" to resubmit the PA
- The ATN will remain the same



PA requests with a status of Not Certified or Cancel cannot be resubmitted. The "Edit" button will not appear on the View Authorization Response page.

# **EDI Information**

### Locating the EDI Page



- Step 1: Highlight
   "Providers" from top blue tool bar
- Step 2: Select
   "Electronic
   Claims/EDI" from
   the drop-down
   menu

### **EDI Enrollment Forms**

#### EDI Enrollment Forms

EDI enrollment forms are for completion and submission by active or enrolling Nevada Medicaid and Nevada Check Up providers only.

Form Number	Title
FA-35	Electronic Transaction Agreement for Service Centers
FA-36	Service Center Operational Information
FA-37	Service Center Authorization
FA-39	Payerpath Enrollment

- Fill out necessary forms completely:
  - The Allscripts-Payerpath Program is a free program for all Nevada Medicaid providers
- Send completed enrollment forms to Nevada Medicaid:
  - By uploading into the Provider Web Portal
  - Mail to the address listed on the form
  - E-mail to: NVMMISEDISupport@dxc.com
- Training opportunities are hosted every month for Payerpath Trainings. Please review EDI Announcements on the EDI webpage for training sessions.

### Locating the EDI Companion Guides



- Step 1: Highlight
   "Providers" from top
   blue tool bar
- Step 2: Select
   "Electronic
   Claims/EDI" from the drop-down menu

### Locating the EDI Companion Guides, continued

#### EDI Companion Guides

Title	Date
Transaction 270/271 - Health Care Eligibility Inquiry and Response	February 2015
Transaction 2710 – Unsolicited Transaction – HIPAA Version 5010	February 2013
Transaction 277U - Unsolicited 277 Claims Status Response - HIPAA Version 5010	October 2012
Transaction 820 - Health Care Premium Payment - HIPAA Version 5010	October 2012
Transaction 834 - Benefit Enrollment and Maintenance - HIPAA Version 5010	October 2012
Transaction 835 - Health Care Payment/Advice	February 2015
Transaction 837D - Dental Health Care Claim - HIPAA Version 5010	October 2015
Transaction 837I - Institutional Health Care Claim - HIPAA Version 5010	October 2015
Transaction 837P - Professional Health Care Claim - HIPAA Version 5010	October 2015

The Companion Guides contain our HIPAA-compliant technical specifications for each transaction.

 EDI Companion Guides are located at the bottom of the webpage

# Common DME Claim Denial Codes and Resolutions



### Edit 0157: Approved Authorization Not on File

This Edit Code sets when a claim is submitted to Nevada Medicaid and the code requires a prior authorization.

Verify that a prior authorization has been requested from and approved by Nevada Medicaid. Do not submit a claim before the prior authorization has been approved.

If the Claim is still being denied, verify that all claim fields are filled out properly with the use of the CMS-1500 Claim Form Instructions located on the Billing Information webpage. If you believe the claim was submitted correctly with valid information and the claim was denied in error, you may appeal the denied claim.

### ▼

### Edit 0967: Procedure Code not Payable with Diagnosis Entered

This Edit Code sets when a claim is submitted to Nevada Medicaid with a HCPCS Code in the T series/range and the Diagnosis Code is not valid. If billing with a HCPCS Code in the T series/range, Diagnosis Codes should be 30011, 307.6, 307.7, 599.84, 625.6, 787.6 or in the range of 788.00-788.99.

If the claim is still being denied, verify that all claim fields are filled out properly with the use of the CMS-1500 Claim Form Instructions located on the Billing Information webpage. If you believe the claim was submitted correctly with valid information and the claim was denied in error, you may appeal the denied claim.

## Resources

### **Additional Resources**

- Forms: <u>https://www.medicaid.nv.gov/providers/forms/forms.aspx</u>
- EVS General Information: https://www.medicaid.nv.gov/providers/evsusermanual.aspx
- Secure EVS Web Portal: <u>https://www.medicaid.nv.gov/hcp/provider/Home/tabid/135/Default.aspx</u>
- Billing Manual and Guides: <u>https://www.medicaid.nv.gov/providers/BillingInfo.aspx</u>
- Medicaid Services Manual: <u>http://dhcfp.nv.gov/Resources/AdminSupport/Manuals/MSM/MSMHome/</u>

#### **DHCFP Contact Information:**

Contact Form: http://dhcfp.nv.gov/Contact/ContactUsForm/

# **Contact Nevada Medicaid**

### **Contact Us — Nevada Medicaid Customer Service**

Customer Service Call Center: 877-638-3472 (Monday through Friday 8 am to 5 pm Pacific Time)

Prior Authorization Department: 800-525-2395

Provider Field Representative: E-mail: NevadaProviderTraining@dxc.com

# **Thank You**