Medicare Part A no-pay claims (110 bill type)

Manual Process

Charges → Check to see if anyone else is billing → Existing Claims? — Yes → **Waite**

Existing Claims? — No ↓

Download 999 & 277 files received from Medicare — 999 → 999 Accepted? — Yes → RAs Daily

277 → Rename 277 file transfer to response folder

Contact Med records for review → Print, Scan, RAs as PDF and save to J Drive

Essentia

Generate New Claims → 837 EDI files generated

Correct Errors and Resubmit batch

Use WRKSPLF to read file and look for errors → Error? — Yes → DX error code? — Yes → (Contact Med records for review)

DX error code? — No → RAs Daily

Error? — No

999 Accepted? — No

LWIS (Essentia)

Combined 837 EDI file ← Combine into one 837 EDI file

Novitas Smart XFR (EDI)

Transmit 837 EDI File (Claims)

999 & 277 Batch files sent by Medicare

Call Novitas and determine fix

Download RAs daily

Medicare

File received and processed

24 hours after Claim has been accepted check Status
110 Claims will always be returned requesting verification of billing.

FISS

Check Claim Status → Enter Remarks on Claims → Verify RTPs for additional information needed

When Claims Appear Transfer all charges to self-pay.
Ensure charges are accurate and not excessive