MEDICAL ASSISTANCE ADMINISTRATION

OXYGEN AND RESPIRATORY THERAPY

Billing Instructions

[Chapter 388-552 WAC]

About this publication

This publication supersedes all previous MAA Oxygen & Respiratory Therapy Billing Instructions.

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Note: The effective date and publication date for any particular page of this document may be found at the bottom of the page.

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Important Contacts

Where do I call for information to become a DSHS provider, to submit a change of address or ownership, or to ask questions about the status of a provider application?

Provider Enrollment Unit
(866) 545-0544

Where do I send my claims?

Division of Program Support
PO Box 9247
Olympia WA 98507-9247

How do I obtain copies of billing instructions or numbered memoranda?

Check out our web site at: http://maa.dshs.wa.gov, Provider Publications/Fee Schedules link.

Where do I call if I have questions regarding…

Policy, payments, denials, general questions regarding claims processing, Healthy Options, or to request billing instructions?

Medical Assistance Customer Services Center (MACSC)
(800) 562-6188

Prior authorization and limitation extensions?

MAA Medical Request Coordinator
Division of Medical Management
Fax: (360) 586-1471

Private insurance or third-party liability, other than Healthy Options?

Coordination of Benefits Section
(800) 562-6136

Electronic Billing?

Electronic Media Claims Help Desk
(360) 725-1267

Internet Billing?

http://maa.dshs.wa.gov/ecs.htm

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Definitions

This section defines terms, abbreviations, and acronyms used in these billing instructions that relate to the Medical Assistance Program.

By Report (BR) - A method of reimbursement for covered items, procedures, and services for which the department has no set maximum allowable fees. MAA may require the provider to submit a written report to determine reimbursement.

Client - An individual who has been determined eligible to receive medical or health care services under any MAA program.

Code of Federal Regulations (CFR) - Rules adopted by the federal government. [WAC 388-500-0005]

Compressor - A pump driven appliance which mechanically condenses atmospheric air into a smaller volume under pressure. In respiratory therapy, it is used to forcefully nebulize liquid solutions or emulsions into a vapor state, or mist for inhalation.

Concentrator - A device which increases the concentration of oxygen from the air.

Department - The state Department of Social and Health Services [DSHS].

Explanation of Benefits (EOB) - A coded message on the Medical Assistance Remittance and Status Report that gives detailed information about the claim associated with that report.

Explanation of Medicare Benefits (EOMB) - A federal report generated by Medicare for providers which provides transaction information on claims submitted to Medicare for payment/processing.

Managed Care – A comprehensive system of coordinated medical and health care delivery including preventive, primary, specialty, and ancillary health services [see WAC 388-538-050].

Maximum Allowable - The maximum dollar amount for which a provider may be reimbursed by MAA for specific services, supplies, or equipment. [WAC 388-552-005]

Medicaid - The state and federally funded Title XIX program under which medical care is provided to persons eligible for the:

- Categorically needy program; or
- Medically needy program.

Medical Assistance Administration (MAA) - The administration within DSHS authorized by the secretary to administer the acute care portion of Title XIX Medicaid, Title XXI state-children's health insurance program (S-CHIP), Title XVI, and the state-funded medical care programs, with the exception of certain nonmedical services for persons with chronic disabilities.

Medical Identification card(s) – The document MAA uses to identify a client's eligibility for a medical program. These cards were formerly known as medical assistance identification (MAID) cards.

Medically Necessary - A term for describing requested service which is reasonably calculated to prevent, diagnose, correct, cure, alleviate or prevent the worsening of conditions in the client that endanger life, or cause suffering or pain, or result in an illness or infirmity, or threaten to cause or aggravate a handicap, or cause physical deformity or malfunction. There is no other equally effective, more conservative or substantially less costly course of treatment available or suitable for the client requesting the service. For the purpose of this section, "course of treatment" may include mere observation or, where appropriate, no treatment at all. [WAC 388-500-0005]

Medicare - The federal government health insurance program for certain aged or disabled clients under Titles II and XVIII of the Social Security Act. Medicare has two parts:

- **Part A** covers the Medicare inpatient hospital, post-hospital skilled nursing facility care, home health services, and hospice care.
- **Part B** is the supplementary medical insurance benefit (SMIB) covering the Medicare doctor's services, outpatient hospital care, outpatient physical therapy and speech pathology services, home health care, and other health services and supplies not covered under Part A of Medicare. [WAC 388-500-0005]

Oxygen - USP medical grade liquid oxygen or compressed gas. [WAC 388-552-005]

Oxygen System - All equipment necessary to provide oxygen to a person. [WAC 388-552-005]

Patient Identification Code (PIC) - An alphanumeric code which is assigned to each Medicaid client consisting of:

a) First and middle initials (or a dash (-) must be entered if the middle initial is not indicated).
b) Six-digit birthdate, consisting of *numerals only* (MMDDYY).
c) First five letters of the last name (and spaces if the name is fewer than five letters).
d) Alpha or numeric character (tie breaker).

Portable Oxygen System - A small system that allows the client to be independent of the stationary system for several hours, thereby providing mobility outside of the residence. [WAC 388-552-005]

Provider - Any person or organization that has a signed contract or core provider agreement with DSHS to provide services to eligible clients.

Remittance and status report (RA) - A report produced by Medicaid Management Information System (MMIS), MAA's claims processing system, that provides detailed information concerning submitted claims and other financial transactions.

Respiratory Care Practitioner – A person certified by the Department of Health and employed in the treatment, management, diagnostic testing, rehabilitation, and care of patients with deficiencies and abnormalities which affect the cardiopulmonary system and associated aspects of other systems, and are under the direct order and qualified medical direction of a physician. (Refer to chapter 18.89 RCW and chapter 246-928 RCW)

Revised Code of Washington (RCW) - Washington State laws.

Stationary Oxygen System – Equipment designed to be used in one location, generally for the purpose of continuous use or frequent intermittent use. [WAC 388-552-005]

Third Party - Any entity that is or may be liable to pay all or part of the medical cost of care of a federal Medicaid or state medical care client. [WAC 388-500-0005]

Title XIX - The portion of the federal Social Security Act that authorizes grants to states for medical assistance programs. Title XIX is also called Medicaid. [WAC 388-500-0005]

Usual & Customary Fee - The fee that the provider typically charges the general public for the product or service.

Ventilator - A device to provide breathing assistance to clients with neuromuscular diseases, thoracic restrictive diseases, or chronic respiratory failure consequent to chronic obstructive pulmonary disease. It includes both positive and negative pressure devices.

Washington Administrative Code (WAC) - Codified rules of the state of Washington.

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Oxygen and Respiratory Therapy

What is the purpose of the Oxygen & Respiratory Therapy Program? [Refer to WAC 388-552-001 (1)(a)]

The purpose of this program is to provide medically necessary oxygen and/or respiratory therapy equipment, services, and supplies to eligible Medical Assistance Administration (MAA) clients who:

- Reside at home; or
- Reside in a nursing facility; and
- Who are not enrolled in a managed care plan.

Who should use these billing instructions?
[Refer to WAC 388-552-001 (1)(b) and (2)]

Providers who furnish oxygen and respiratory therapy equipment, supplies, and services to eligible, MAA fee-for-service clients should use these billing instructions. Instructions for clients with Medicare as their primary insurer are covered in Medicare's Durable Medical Equipment Regional Carrier (DMERC) Manual.

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Client Eligibility

Who is eligible? [Refer to WAC 388-552-100 (1)]

MAA fee-for-service clients are eligible for oxygen and respiratory therapy equipment, supplies, and services.

Clients with one of the following identifiers on their Medical Identification (ID) card are subject to the following limitations:

Exception

CNP-QMB or MNP-QMB (Categorically Needy Program/Qualified Medicare Beneficiaries and Medically Needy Program/Qualified Medicare Beneficiaries) – The clients are covered by Medicare and Medicaid as follows:

- If Medicare covers the service, MAA will pay the lesser of:
  - ✓ The full co-insurance and deductible amounts due, based upon Medicaid's allowed amount; or
  - ✓ MAA's maximum allowable for that service minus the amount paid by Medicare; or
- If Medicare denies or does not cover equipment, supplies, or services that MAA covers according to these billing instructions, MAA reimburses at MAA's maximum allowable; however, MAA does not reimburse for clients on the Qualified Medicare Beneficiaries (QMB) Only Program.

Can clients enrolled in an MAA managed care plan receive oxygen and respiratory therapy services?
[Refer to WAC 388-552-100 (2)]

Oxygen and respiratory therapy equipment and supplies are covered services under the client's managed care plan when the services are medically necessary. Clients whose Medical ID cards have an HMO identifier in the HMO column are enrolled in a managed health care plan.

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Provider Requirements

What is my responsibility as an oxygen provider?

[Refer to WAC 388-552-200]

As an oxygen provider, it is your responsibility to:

- Work within your designated scope of practice as outlined in current WAC and RCW.
- Check the client's Medical Identification card to verify that the client is eligible before providing the service. If the client's Medical ID card has an indicator in the HMO column, contact their managed care plan for all coverage conditions and limits on services.
- Verify that the client's original prescription is signed and dated by an authorized prescriber no more than 90 days prior to the initial date of service. The documentation must include, at a minimum:
  - ✓ The client's medical diagnosis, prognosis, and documentation of the medical necessity for oxygen and/or respiratory therapy, equipment, supplies, and/or services, and any modifications.
  - ✓ If oxygen is prescribed:
    - ➢ Flow rate of oxygen (e.g., 2 liters per minute).
    - ➢ Frequency and duration of oxygen use (e.g., 10 minutes per hour).
    - ➢ Lab values or oxygen saturation measurements upon client's discharge from the hospital: arterial blood gases without oxygen and/or oxygen saturation levels.
    - ➢ Estimated duration of need.
- Make regular deliveries of medically necessary oxygen to the client's nursing facility or private residence.
- Provide instructions to the client and/or caregiver on the safe and proper use of equipment provided.
- Maintain all rental equipment in good working condition on a continuous (24-hour, seven-days-a-week) basis.
- Provide a minimum warranty period of one year for all client-owned medical equipment (excluding disposable/non-reusable supplies).

- **Keep a copy of all warranties in your files and provide them to MAA upon request.** If the warranty expires, information must include the date of purchase and the warranty period.

- Bill MAA your usual and customary fee for clients not in managed care and residing at home or in a nursing facility.

What do I need to do to renew an oxygen prescription?

[WAC 388-552-220]

Oxygen providers must:

- Obtain a renewed prescription every six months if the client's condition warrants continued service; and

- Verify, at least every six months, that oxygen saturations or lab values substantiate the need for continued oxygen use for each client. The provider may perform the oxygen saturation measurements**. MAA does not accept lifetime certificates of medical need (CMNs).**

Notifying Clients of Their Right to Make Their Own Health Care Decisions

All Medicare-Medicaid certified hospitals, nursing facilities, home health agencies, personal care service agencies, hospices, and managed health care organizations are federally mandated to give **all adult clients** written information about their rights, under state law, to make their own health care decisions.

Clients have the right to:

- Accept or refuse medical treatment;
- Make decisions concerning their own medical care; and
- Formulate an advance directive, such as a living will or durable power of attorney, for their health care.

How MAA's Requirements Differ from Medicare's

MAA's policies on respiratory equipment, services, and supplies are consistent with Medicare's **with the following exceptions**:

Oxygen and Oxygen Equipment

- MAA covers chronic and continuous use of medically necessary oxygen and respiratory therapy equipment and supplies for eligible clients who reside in nursing facilities.

- MAA does not recognize lifetime CMNs for clients who are Medicare/Medicaid eligible and for whom Medicare has denied or stopped oxygen benefits.

- MAA requires logs of oxygen saturations or lab values to substantiate medical necessity for continuous oxygen use at least every six months for all clients.

- MAA covers oxygen for clients 18 years of age or older with $SaO_2 \leq 88\%$ or $PaO_2 \leq 55$mm on room air and when prescribed by a physician.

- MAA covers oxygen for clients 17 years of age or younger to maintain the level of SaO_2 at:

  - ✓ 92%, or
  - ✓ 94% in a child with cor pulmonale or pulmonary hypertension.

- MAA covers respiratory care practitioners and ventilation therapist services in the client's home. Therapist services are included in the nursing facility per diem for eligible clients residing in nursing facilities.

- MAA allows the provider of the respiratory services to measure oximetry readings for every six-month's renewal.

- MAA pays for six-month maintenance/service checks <u>only</u> on client-owned ventilators and CPAPs.

- MAA does not pay for six-month maintenance/service checks unless the service is actually provided.

Continuous Positive Airway Pressure (CPAP) System

[Refer to WAC 388-552-320]

- MAA allows the rental of a CPAP system for an initial two-month period.
- MAA requires the provider to convert CPAP rentals to a purchase when, at the end of the initial two-month rental period, the attending physician determines that:
  - ✓ The client's apnea is chronic; and
  - ✓ The CPAP is the least costly, most effective treatment modality.

Suction Pumps/Supplies **[WAC 388-552-360]**

- MAA covers suction pumps and supplies when medically necessary for deep oral or tracheostomy suctioning.
- MAA may cover one stationary and one portable suction pump for the same client if warranted by the client's condition. The provider and attending physician must document that either:
  - ✓ [The] travel distance or potential weather conditions could reasonably be expected to interfere with the delivery of medically necessary replacement equipment; or
  - ✓ The client requires suctioning while away from the client's place of residence.

Tracheostomy Care Supplies

- MAA covers tracheostomy holders, neckbands, and ties.
- See the *Fee Schedule* for limitations of items in this section.
- MAA reimburses for gloves, sterile water, suction instruments, etc., when billed by Durable Medical Equipment (DME) providers and pharmacists. To become a DME or pharmacy provider, see the *Important Contacts* section.

Coverage

Stationary Oxygen Systems

What is covered?

- MAA covers **one** payment for stationary oxygen systems, **per month**. MAA considers all of the following as stationary oxygen systems:

  - ✓ Stationary;
  - ✓ Compressed gaseous;
  - ✓ Stationary liquid; or
  - ✓ A concentrator.

- Regardless of how many stationary oxygen systems are required to ensure the client's oxygen needs are met, MAA considers this one monthly fee as payment in full.

Portable Oxygen Systems

What is covered?

- MAA covers **one** payment for portable oxygen systems, **per month**. MAA considers both portable gaseous and portable liquid as portable oxygen systems.

- Regardless of how many portable oxygen systems are required to ensure the client's oxygen needs are met, MAA considers this one monthly fee as payment in full.

Stationary Oxygen Contents

What is covered?

MAA covers a maximum of **one** payment for stationary oxygen contents, **per month**, when both the stationary and portable oxygen systems are owned by the client.

Portable Oxygen Contents

What is covered?

MAA covers a maximum of **one** payment for portable oxygen contents, **per month**, when one of the following is true:

- The client owns a concentrator and owns or rents the portable system; or
- The client uses only a portable oxygen system.

Continuous Positive Airway Pressure (CPAP) and Supplies

What is covered? [WAC 388-552-320 (1)(2)]

- MAA covers the **rental** and/or purchase of medically necessary CPAP equipment and related accessories when **all** of the following apply:
  - ✓ The results of a prior sleep study [polysomnogram] indicate the client has sleep apnea;
  - ✓ The client's attending physician determines that the client's sleep apnea is chronic;
  - ✓ CPAP is the least costly, most effective treatment modality;
  - ✓ The item is FDA-approved; and
  - ✓ The item requested is not included in any other reimbursement methodology such as, but not limited to, diagnosis-related group (DRG).
- MAA covers six-month maintenance checks on client-owned CPAPs.

> ☞ **NOTE:** Use type of service "R" and modifier "MS" to bill MAA. **The service is billable when actually performed.**

- MAA covers the rental of CPAP equipment for a maximum of two months. Thereafter, if the client's primary physician determines the equipment is tolerated and beneficial to the client, MAA will purchase it.

CPAP Accessories and Services that are NOT covered:

MAA does NOT cover accessories/services not specifically identified in the fee schedule in this document.

Ventilator Therapy, Equipment, and Supplies

What is covered? [Refer to WAC 388-552-330 and WAC 388-552-350]

- MAA covers medically necessary ventilator equipment rental and related disposable supplies when **all** of the following apply:

  - ✓ There is a prescription for the ventilator;
  - ✓ The ventilator is to be used exclusively by the client for whom it is requested;
  - ✓ The ventilator is FDA-approved; and
  - ✓ The item requested is not included in any other reimbursement methodology such as, but not limited to, diagnosis-related group (DRG). Prescribed medically necessary accessories (such as humidifiers, nebulizers, alarms, temperature probes, adapters, connectors, fittings, and tubing) are included in the monthly rental payments.

- MAA covers a secondary (back-up) ventilator at 50% of the monthly rental, if medically necessary.

  ☞ **NOTE:** You **must** use modifier "**U2**" when submitting a claim for a second ventilator, for the same client, for the same rental period.

- MAA covers the purchase of the following durable accessories for client-owned ventilator systems:

  - ✓ Battery charger, replacement;
  - ✓ Heavy-duty battery replacement;
  - ✓ Battery cables, replacement;
  - ✓ Nasal cannula or mask;
  - ✓ Tubing;
  - ✓ Breathing circuits; and
  - ✓ Variable concentration masks.

- MAA covers and requires that one maintenance/service visit every six months for client-owned equipment must be done on client-owned ventilators.

  ☞ **NOTE:** Use type of service "R" and modifier "MS" to bill MAA.

- MAA covers ventilator therapy services when they are prescribed, medically necessary, and provided by a certified respiratory care practitioner.

What is not covered? [Refer to WAC 388-552-350 (3)]

MAA does not reimburse separately for ventilator therapy services provided to clients residing in nursing facilities. This service is included in the nursing facility's per diem.

Infant Apnea Monitor Program

Who may provide Infant Apnea Monitors? [Refer to WAC 388-552-230 (1)]

Oxygen providers that have a respiratory care practitioner or registered nurse with expertise in pediatric respiratory care directing their apnea monitor program may provide these monitors.

Additional Responsibilities of Infant Apnea Monitor Providers [Refer to WAC 388-552-230 (2)(3)]

Infant Apnea Monitor providers must:

- Have a neonatologist's confirming assessment and recommendation as a second opinion in the client's file unless the client's diagnosis is:
  - ✓ Apnea of prematurity;
  - ✓ Primary apnea (e.g., ventilator-dependent infant);
  - ✓ Obstructed airway; or
  - ✓ Congenital conditions associated with apnea (e.g., cardioarrhythmia); and
- Keep all of the following in the client's file:
  - ✓ The prescribing physician's prescription;
  - ✓ Documentation supporting the medical necessity for apnea monitoring;
  - ✓ The estimated length of time an apnea monitor will be needed; and
  - ✓ Regardless of diagnosis, a neonatologist's written clinical evaluation justifying each subsequent rental period.

☞ **NOTE:** Enter the prescribing physician's provider number in field 17a on the HCFA-1500 claim form when billing MAA.

What is covered? [WAC 388-552-340]

- MAA covers infant apnea monitors on a rental basis.
- The initial rental period must not exceed six months.
- MAA includes all home visits for equipment setup, follow-up calls, and training in the rental allowance.

Respiratory Therapy

Scope of Practice [Refer to RCW 18.89.040]

- The scope of practice of respiratory care includes, but is not limited to:

  - ✓ The use and administration of medical gases, exclusive of general anesthesia;
  - ✓ The use of air and oxygen administering apparatus;
  - ✓ The use of humidification and aerosols;
  - ✓ The administration of prescribed pharmacologic agents related to respiratory care;
  - ✓ The use of mechanical or physiological ventilatory support;
  - ✓ Postural drainage, chest percussion, and vibration;
  - ✓ Bronchopulmonary hygiene;
  - ✓ Cardiopulmonary resuscitation as it pertains to establishing airways and external cardiac compression;
  - ✓ The maintenance of natural and artificial airways and insertion, without cutting tissues, of artificial airways, as ordered by the attending physician;
  - ✓ Diagnostic and monitoring techniques such as the measurement of cardiorespiratory volumes, pressures, and flows; and
  - ✓ The drawing and analyzing of arterial, capillary, and mixed venous blood specimens as ordered by the attending physician or an advanced registered nurse practitioner as authorized by the board of nursing under RCW 18.88. [1987 c 415 S 5.]

- In addition, MAA expects respiratory therapists to include the following in their visits:

  - ✓ Evaluation of equipment settings for appropriateness in meeting the client's present needs and safety in the client's immediate home environment;
  - ✓ Checks of equipment and assurance that the equipment settings continue to meet the client's needs; and
  - ✓ Communications of concerns or recommendations to the client's physician.

What is covered? [Refer to WAC 388-552-350 (1)(2)]

- MAA covers prescribed medically necessary respiratory therapy services in the home.

- The following professional respiratory therapy services must be provided by a certified respiratory care practitioner:

  - ✓ Initial home visit-patient intake and evaluation;
  - ✓ Subsequent home visits, including oximetry services; and
  - ✓ Professional visit for the administration of aerosolized medications.

What is not covered? [Refer to WAC 388-552-350 (3)]

MAA does not reimburse separately for respiratory therapy services provided to clients residing in nursing facilities. These services are included in the nursing facility per diem rate.

Repairs

What is covered?

MAA covers the repair of client-owned non-disposable equipment after the expiration of the warranty period.

What is not covered? [Refer to WAC 388-552-410(2)(c)]

MAA does not cover repairs (including materials and labor) of:

- Equipment or parts under warranty. This includes equipment that was rented and subsequently considered client-owned by MAA;
- Rented equipment; or
- Equipment, when there is evidence of malicious damage, culpable neglect, or wrongful disposition. MAA will not replace such equipment.

How do I get reimbursed for repairs?

Bill MAA using the repair code along with the appropriate units. Keep the following on file and accessible to MAA upon request:

- Actual repair costs;
- Statement of warranty coverage; and
- Date of purchase.

MAA does not reimburse separately for:

- **Telephone calls;**
- **Mileage; or**
- **Travel time.**

These services are included in the reimbursement for other equipment and/or services. [Refer to WAC 388-552-400 (2)]

Miscellaneous Oxygen-Related Durable Medical Equipment (DME)

Does MAA cover oxygen-related DME not specifically addressed in the Fee Schedule?

MAA does cover some oxygen-related DME after medical review. When submitting your claim for miscellaneous oxygen-related DME, you must also fax supporting documentation to:

MAA
Respiratory Program
(360) 586-5299

For your convenience, we have attached a sample fax form at the end of this document. Include the following supporting documentation with your fax:

- Agency name and provider number;
- Client PIC;
- Date of service;
- Name of piece of equipment;
- Invoice;
- Prescription; and
- Explanation of client-specific, medical necessity.

Oxygen Coverage Table

Do Not Bill With: **Any procedure code listed in the "Do Not Bill With" column of the fee schedule is AT NO TIME allowed in combination with the primary code located in the "HCPCS Code" column.**

Maximum Allowance: Rentals are calculated on a 30-day basis unless otherwise indicated. In those instances where rental is required prior to purchase, the rental price is applied towards the purchase price.

Rentals: From and to dates are required on all rental billings.

Apnea Monitor and Supplies

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
#	**E0618**		Apnea monitor, without recording feature.			
	E0619	RR*	Apnea monitor, with recording feature.		Y	Maximum of six months rental allowed per lifetime. **Prior authorization required after 6 months rental in lifetime.**
	A4556	NU*	Electrodes (e.g., Apnea monitor), per pair.	A4558		Purchase only. For use only when client is unable to tolerate carbon patch electrodes. Limit: 15 every 30 days.
#	**A4557**		Lead Wires, e.g. apnea monitor per pair			
	A4558	NU*	Conductive paste or gel.	A4556		Purchase only.
	E1399	NU*	Apnea belt kit (includes 2 belts, 4 electrodes, and 4 lead wires).	A4556 A4557	Y	Purchase only. Bill using EPA #870000904 Limit: 2 every 30 days.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments

Continuous Positive Airway Pressure System (CPAP)

	E0601	RR * NU*	Continuous airway pressure (CPAP) device.	E0470 E0471 E0472		Requires results of sleep study performed in an HRSA-approved sleep center. Rental Limit: 1 unit per month, maximum of 2 months rental. Purchase required after 2 months mandatory rental. Client compliance and effectiveness must be documented prior to purchase. Purchase limit: 1 unit per client, every 5 years with documentation of cost effectiveness prior to replacement. Purchase price is amount allowed after 2 months mandatory rental.
P	**A7030**	NU*	Full face mask, used with positive airway pressure device, each.	A7031		Limit: 1 every 6 months.
P	**A7031**	NU*	Face mask interface, replacement for full face mask, each.	A7030		Limit: 1 every 3 months.
P	**A7032**	NU*	Cushion for use on nasal mask interface, replacement only, each.	A7034		Limit: 1 every 6 months.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
P	**A7033**	NU*	Pillow for use on nasal cannula type interface, replacement only, pair	A7034		Limit: 1 every 6 months
P	**A7034**	NU*	Nasal interface (mask or cannula type) used with positive airway pressure device, with or without head strap.	A7032 A7033		Limit: 1 every 6 months
P	**A7035**	NU*	Headgear used with positive airway pressure device.			Limit: 1 every 6 months
P	**A7036**	NU*	Chinstrap used with positive airway pressure device.			Limit: 1 every 6 months
P	**A4604**	NU*	Tubing with integrated heating element for use with positive airway pressure device.	A7010 A7037		Limit: 1 every 6 months
P	**A7037**	NU*	Tubing used with positive airway pressure device.	A7010 A4604		Limit: 1 every 6 months
P	**A7038**	NU*	Filter, disposable, used with positive airway pressure device.			Limit: 2 every 30 days.
P	**A7039**	NU*	Filter, non-disposable, used with positive airway pressure device.			Limit: 1 every 6 months
#	**A7044**		Oral interface, used with positive airway pressure device, each.			

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
#	**A7045**		Exhalation port (with or without swivel) used with accessories for positive airway devices, replacement only.			
P	**A7046**	NU*	Water chamber for humidifier, used with positive airway pressure device, replacement, each.			Limit: 1 every 6 months
#	**E0561**		Humidifier, nonheated, used with positive airway pressure device.			
	E0562	NU*	Humidifier, heated, used with positive airway pressure device.			Purchase only. Limit: 1 per 3 years.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
	E0470	RR* NU*	Respiratory assist device, bi-level pressure capability, without backup rate feature, used with noninvasive interface, e.g., nasal or facial mask (intermittent assist device with continuous positive airway pressure device) (ie:BiPAP S).	E0601 E0471 E0472		Requires results of sleep study performed in an HRSA-approved sleep center when prescribed for sleep apnea. Purchase required after maximum of 2 months mandatory rental. Client compliance and effectiveness must be documented prior to purchase. Limit: 1 purchase per lifetime per client. Purchase price is amount allowed after 2 months mandatory rental.

IPPB Machine and Accessories

P	**E0500**	RR*	IPPB machine, all types, with built-in nebulization; manual or automatic valves; internal or external power source. (Includes mouthpiece and tubing.)	E0570		Rental only.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments

Nebulizers and Accessories

Note: HRSA now allows providers to bill for the rental of nebulizers when there is an expectation that the client will need a nebulizer for short-term use only. If, after 2 months of rental, the client still requires the use of a nebulizer, then the rental must be converted to purchase.

	E0565	RR*	Compressor, air power source for equipment which is not self-contained or cylinder driven.			Rental only. Limit: 1 per client every 30 days.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
P	**E0570**	RR* NU*	Nebulizer with compressor.	A4619 A7007 A7010 A7011 A7012 A7014 A7018 E0500 E1399 with 870000 928 EPA	Y	When AC/DC adapter is available for use with equipment provided, the adapter is considered included in nebulizer reimbursement. Reimbursement includes delivery and instruction on the proper use and cleaning of the equipment. Rental allowed for clients with expected short-term use, e.g., acute vs. chronic condition. Purchase required after 2 months of rental. Purchase price is amount allowed after 2 months mandatory rental. See Expedited Prior Authorization (EPA) Section for clients not meeting Medicare diagnosis criteria. Limit: 1 per client, per 5 years.
#	**E0571**		Aerosol compressor, battery powered, for use with small volume nebulizer.			

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
#	**E0572**		Aerosol compressor, adjustable pressure, light duty for intermittent use.			
#	**E0574**		Ultrasonic/electronic aerosol generator with small volume nebulizer.			
#	**E0575**		Nebulizer, ultrasonic, large volume.			
#	**E0580**		Nebulizer, durable, glass or autoclavable plastic, bottle type, for use with regulator or flow meter.			
#	**E0585**		Nebulizer, with compressor and heater.			
	A7003	Both NU* TW*	Administration set, with small volume non-filtered pneumatic nebulizer, disposable.	A7004		May only be used as a backup to A7005 Purchase only. Limit: 1 per client, every 30 days.
	A7004	NU*	Small volume nonfiltered pneumatic nebulizer, disposable.	A7003 A7005		Purchase only. Limit: 3 per client, every 30 days.
	A7005	NU*	Administration set, with small volume non-filtered pneumatic nebulizer, non-disposable.	A7004		Purchase only. Limit: 1 per client, every 6 months.
	A7006	NU*	Administration set, with small volume filtered pneumatic nebulizer.			Purchase only. Limit: 1 per client, every 30 days. For Pentamidine administration only.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
P	**A7007**	NU*	Large volume nebulizer, disposable, unfilled, used with aerosol compressor.	E0570		Limit: 10 per client, every 30 days.
#	**A7008**		Large volume nebulizer, disposable, prefilled, used with aerosol compressor.			Should use combination of A7007 and E1399 with EPA number 870000928.
#	**A7009**		Reservoir bottle, non-disposable, used with large volume ultrasonic nebulizer.			
P	**A7010**	NU*	Corrugated tubing, disposable, used with large volume nebulizer, 100 feet.	A7037 A4604 E0570		Purchase only. Limit: 1 per client, every 30 days.
P	**A7011**	NU*	Corrugated tubing, nondisposable, used with large volume nebulizer, 10 feet.	E0570		Purchase only. Limit: 1 per client, every 12 months.
P	**A7012**	NU*	Water collection device, used with large volume nebulizer. (e.g., aerosol drainage bag)	E0570		Only paid in conjunction with E0565. Purchase only. Limit: 8 per client, every 30 days.
	A7013	NU*	Filter, disposable, used with aerosol compressor.	A7014		Only when using E0570. Purchase only. Limit: 2 per client, every 30 days.
P	**A7014**	NU*	Filter, non-disposable, used with aerosol compressor or ultrasonic generator.	A7013 E0570		Only when using E0565. Purchase only. Limit: 1 per client, every 3 months.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
	A7015	NU*	Aerosol mask, used with DME nebulizer.			Purchase only. Limit: 3 per client, every 30 days.
P	**A4619**	NU*	Face tent.	**E0424 E0431 E0434 E0439 E0570 E1390 E1392**		Purchase only. Limit: 3 per client, every 30 days.
#	**A7016**		Dome and mouth piece, used with small volume ultrasonic nebulizer.			
#	**A7017**		Nebulizer, durable, glass or autoclavable plastic, bottle type, not used with oxygen.			
P	**A7018**	NU*	Water, distilled, used with large volume nebulizer, 1000ml		E0570	
P	**E1399** w/EPA #870000928	NU*	Sterile water or sterile saline, 1000 ml, used with large volume nebulizer.	A7018 E0570		Limit: 50 per client, every 30 days.
P	**E1399** w/EPA #870000901	NU	"Fish" 3-5cc saline vials.			Limit: 200 per client, every 30 days.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments

Oxygen & Oxygen Equipment

	E0424	RR*	Stationary compressed gaseous oxygen system, rental; includes container, contents, regulator, flowmeter, humidifier, nebulizer, cannula or mask, and tubing.	A4615-A4620 E0439 E0441-E0444 E1390 E1392		Monthly rental only. Limit: 1 per client, every 30 days.
#	**E0425**		Stationary compressed gas system, purchase: includes regulator, flowmeter, humidifier, nebulizer, cannula or mask, and tubing.			
#	**E0430**		Portable gaseous oxygen system, purchase; includes regulator, flowmeter, humidifier, cannula or mask, and tubing.			
	E0431	RR*	Portable gaseous oxygen system, rental; includes portable container, regulator, flowmeter, humidifier, cannula or mask, and tubing.	A4615-A4620 E0434 E0441-E0444 E1392		Monthly rental only. Limit: 1 per client, every 30 days.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
	E0434	RR*	Portable liquid oxygen system, rental; includes portable container, supply reservoir, humidifier, flowmeter, refill adapter, contents, gauge, cannula or mask and tubing.	A4615-A4620 E0431 E0441-E0444 E1392		Monthly rental only. Limit: 1 per client, every 30 days.
#	**E0435**		Portable liquid oxygen system, purchase: includes portable container, supply reservoir, humidifier, flowmeter, contents gauge, cannula or mask, tubing, and refill adapter.			
	E0439	RR*	Stationary liquid oxygen system, rental; includes container, contents, regulator, flowmeter, humidifier, nebulizer, cannula or mask, and tubing.	A4615-A4620, E0424 E0441-E0443 E1390 E1392		Monthly rental only. Limit: 1 per client, every 30 days.
#	**E0440**		Stationary liquid oxygen system, purchase; includes use of reservoir, contains indicator, regulator, flowmeter, humidifier, nebulizer, cannula or mask, and tubing.			

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
P	**E0441**	NU*	Oxygen contents, gaseous (for use with owned gaseous stationary systems or when both a stationary and portable gaseous system are owned).	E0424 E0431 E0434 E0439 E0442 E0443 E0444 E1390 E1392		This is a monthly fee. Limit: 1 per client, every 30 days. 30-day supply equals one unit.
P	**E0442**	NU*	Oxygen contents, liquid (for use with owned liquid stationary systems or when both a stationary and portable liquid system are owned).	E0424 E0431 E0434 E0439 E0441 E0443 E0444 E1390 E1392		This is a monthly fee. Limit: 1 per client, every 30 days. 30-day supply equals one unit.
P	**E0443**	NU*	Portable oxygen contents, gaseous (for use only with portable gaseous system when no stationary gas or liquid system is used).	E0424 E0431 E0434 E0439 E0441 E0442 E0444 E1390 E1392		This is a monthly fee. Limit: 1 per client, every 30 days. 30-day supply equals one unit.
P	**E0444**	NU*	Portable oxygen contents, liquid (for use only with portable liquid systems when no stationary gas or liquid system is used).	E0424, E0431, E0434, E0439, E0441- E0443		This is a monthly fee. Limit: 1 per client, every 30 days. 30-day supply equals one unit.
#	**E1453**		Regulator			
#	**E1355**		Stand/rack			
#	**E1372**		Immersion external heater for nebulizer			

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
#	**E0455**		Oxygen tent, excluding croup or pediatric tents.			
	E1390	RR*	Oxygen concentrator, single delivery port, capable of delivering 85 percent or greater oxygen concentration at the prescribed flow	A4615-A4620, E0424, E0439, E0441, E0442, E0443, E0444,		Monthly rental only. Limit: 1 per client, every 30 days. (Rental includes: humidifier, if needed, cannula or mask and tubing.) 30-day supply equals one unit.
#	**E1391**		Oxygen concentrator, dual delivery port, capable of delivering 85 percent or greater oxygen concentration at the prescribed flow rate, each			
	E1392	RR*	Portable oxygen concentrator, rental.	A4615-A4620, E0424, E0431, E0434, E0439, E0441-E0443, E0444		Monthly rental only. Limit: 1 per client, every 30 days. (Rental includes: humidifier, if needed, cannula or mask and tubing.) 30-day supply equals one unit.
#	**E1405**		Oxygen and water vapor enriching system with heated delivery.	**E1406**		

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

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= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
#	**E1406**		Oxygen and water vapor enriching system without heated delivery.	**E1405**		

Professional Services

R	**94760**		Respiratory therapy home visit: subsequent, includes oximetry services.	**94656 w/EPA #870000915**		Use EPA #870000916 with 94760 Use EPA #870000915 with 94656
R	**94656**		Ventilator therapy initial home visit, patient intake and evaluation.	**94760 w/EPA #870000916**		Allowed one time per provider, per client. Use EPA #870000915 with 94656 Use EPA #870000916with 94760
R	**94772**		Pneumocardiogram or polysomnogram ** service; with recording equipment.			**one year of age and under. Not to be used on a routine basis. Use only when medically indicated. Use EPA #870000917 with 94772.

Suction Pump/Supplies

P	**A4605**	NU*	Tracheal suction catheter, closed system, each.	A4624		Limit 1 per day per client.
	A4624	NU*	Tracheal suction catheter, any type, other than closed system, each.	A4605		Purchase only. Limit: 150 each month for clients age 8 and older, 300 each month for clients under age 8.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
	A4628	NU*	Oropharyngeal suction catheter (Yankauer), each			Purchase only. Limit: 4 per client, every 30 days.
	A7000	NU*	Canister, disposable, used with suction pump, each.	A7001		Purchase only. Limit: 5 per client every 30 days for portable pump. 5 per client, every 30 days for stationary pump. Use modifiers RRTW together for second pump.
	A7001	NU*	Canister, non-disposable, used with suction pump, each.	A7000		Purchase only. Limit: 1 every 12 months.
	A7002	NU*	Tubing, used with suction pump, each.			Purchase only. Limit: 15 per client, every 30 days.
	E0600	RR* NU* TW*	Respiratory suction pump, home model, portable or stationary, electric.			Limit: 2 in 5 years per client, one for use in the home and one for back-up or portability. Bill RRTW when billing for the backup unit. Deemed purchased after 12 months rental. HRSA allows payment for suction supplies, (e.g., gloves and sterile water) when billed by Durable Medical Equipment (DME) providers and pharmacists. See Important Contacts section.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments

Tracheostomy Care Supplies

#	**A4608**		Transtracheal oxygen catheter, each			
	A4623	NU*	Tracheostomy, inner cannula (disposable replacement only).			Purchase only. Limit: 1 per client, each day.
R	**A4625**	NU*	Tracheostomy care kit for new tracheostomy	A4626 A4629		Includes: basin or tray, trach dressing, gauze sponges, pipe cleaners, cleaning brush, cotton tipped applicators, twill tape, drape, and sterile gloves. Limit: 1 per client, each day. Use this code for first 14 days only, then use A4629. A4625 should not be billed again after the first 14 days. Purchase only.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
#	**A4626**		Tracheostomy cleaning brush, each.			
R	**A4629**	NU*	Tracheostomy care kit for established tracheostomy	A4625 A4626		Includes: basin or tray, trach dressing, gauze sponges, pipe cleaners, cleaning brush, cotton tipped applicators, twill tape, drape, and sterile gloves. Limit: 1 per client, each day. Use after the first 14 days. Do not bill A4625 after the first 14 days. Purchase only.
#	**A7501**		Tracheostoma valve, including diaphragm, each			
#	**A7502**		Replacement diaphragm/faceplate for tracheostoma valve, each			
#	**A7503**		Filter holder or filter cap, reusable, for use in a tracheostoma heat and moisture exchange system, each.			
#	**A7504**		Filter for use in a tracheostoma heat and moisture exchange system, each.			

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
#	**A7505**		Housing, reusable without adhesive, for use in a heat and moisture exchange system and/or with a tracheostoma valve, each			
#	**A7506**		Adhesive disc for use in a heat and moisture exchange system and/or with tracheostoma valve, any type, each.			
#	**A7507**		Filter holder and integrated filter without adhesive, for use in a tracheostoma heat and moisture exchange system, each.			
#	**A7508**		Housing and integrated adhesive, for use in a tracheostoma heat and moisture exchange system and/or with a tracheostoma valve, each.			
	A7509	NU*	Filter holder and integrated filter housing, and adhesive, for use as tracheostoma heat and moisture exchange system (Condenser, disposable e.g., artificial nose), each.			. Limit: 1 each day for clients age 8 and older. Limit: 3 each day for clients under age 8. Purchase only.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
	A7520	NU*	Tracheostomy/laryngectomy tube, non-cuffed, polyvinyl-chloride (PVC), silicone or equal, each.			Limit per client, per 30 days: 1 if removable inner cannula or 4 each per 30 days if no removable inner cannula.
	A7521	NU	Tracheostomy/laryngectomy tube, cuffed, polyvinylchloride (PVC), silicone or equal, each.			Limit: 1 per client every 30 days if removable inner cannula or 4 per client every 30 days if no removable inner cannula.
P	**A7522**	NU	Tracheostomy/laryngectomy tube, stainless steel or equal (sterilizable and reusable), each.			Limit: 1 per client every 30 days if removable inner cannula or 4 per client every 30 days if no removable inner cannula.
#	**A7523**		Tracheostomy shower protector, each			
#	**A7524**		Tracheostoma stent/stud/button, each			
	A7525	NU*	Tracheostomy mask, each			Purchase only. Limit: 4 per client, every 30 days.
P	**A7526**	NU*	Tracheostomy tube collar/holder, each.			Limit: 15 per client, every 30 days.
#	**A7527**		Tracheostomy/laryngectomy tube plug/stop.			
	L8501	NU*	Tracheostomy speaking valve			Purchase only. Limit: 1 every 6 months.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments

Ventilators and Related Respiratory Equipment

P	**E0450**	RR* MS U2	Volume control ventilator, without pressure support mode, may include pressure control mode, used with invasive interface e.g., tracheostomy tube.	A4611-A4613, A4616-A4618, E0460, E0461, E0471, E0472		Payment includes all necessary accessories, fittings and tubing. 30-days equals 1 unit. **For owned ventilators and CPAPs –** "MS" modifier - use when claiming a six-month maintenance check. Limit of one per six months allowed for client owned equipment beginning one year from date of purchase. Maintenance checks are paid at 50% of the rental rate. **"U2" modifier is required when claiming a secondary "backup" ventilator for the same client.** Rental only.
P **R**	**E0463**	RR	Pressure support ventilator with volume control mode, may include pressure control mode, used with **invasive** interface, e.g. trach tube.	E0464	Y	

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
P **R**	**E0464**	RR	Pressure support ventilator with volume control mode, may include pressure control mode, used with **non-invasive** interface, e.g. mask.	E0463	Y	
	E0471	RR* MS U2	Respiratory assist device, bi-level pressure capability, with backup rate feature, used with **noninvasive** interface, e.g., nasal or facial mask. (Intermittent assist device with continuous positive airway pressure device).	A4611-A4613, A4616-A4618, E0450, E0460, E0461, E0470, E0472, E0601		Payment includes all necessary accessories, fittings and tubing. **For owned ventilators and CPAPs –** "MS" modifier - use when claiming a six-month maintenance check. Limit of one per six months allowed for client-owned equipment beginning one year from date of purchase. Maintenance checks are paid at 50% of the rental rate. "U2" **Modifier - use when claiming a secondary "backup" ventilator for the same client.** Rental only. Limit: 1 every 30 days.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
	E0472	RR* MS U2	Respiratory assist device, bi-level pressure capability, with backup rate feature, used with **invasive** interface, e.g., tracheostomy tube. (Intermittent assist device with continuous positive airway pressure device).	A4611-A4613, A4616-A4618 E0450 E0460 E0461 E0470 E0471, E0601		Payment includes all necessary accessories, fittings and tubing. **For owned ventilators and CPAPs –** "MS" modifier - use when claiming a six-month maintenance check. Limit of one per six months allowed for client owned equipment beginning one year from date of purchase. Maintenance checks are paid at 50% of the rental rate. **"U2" modifier is required when claiming a secondary "backup" ventilator for the same client.** Rental only. Limit: 1 every 30 days. 30 days = 1 unit.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
P	**E0460**	RR* MS U2	Negative pressure ventilator; portable or stationary.	A4611-A4613 A4616-A4618 E0450 E0461 E0471 E0472		Payment includes all necessary accessories, fittings, and tubing. **For owned ventilators and CPAPs –** "MS" modifier - use when claiming a six-month maintenance check. Limit of one per six months allowed for client owned equipment beginning one year from date of purchase Maintenance checks are paid at 50% of the rental rate. **"U2" modifier is required when claiming a secondary "backup" ventilator for the same client.** Rental only. Limit: 1 every 30 days.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
P	**E0461**	RR* MS U2	Volume ventilator, without pressure support mode, may include pressure control mode, used with non-invasive interface.	A4611- A4613 A4616- A4618 E0450 E0461 E0471 E0472		**For owned ventilators and CPAPs –** "MS" modifier - use when claiming a six-month maintenance check. Limit of one per six months allowed for client owned equipment beginning one year after purchase. Maintenance checks are paid at 50% of the rental rate. "**U2" modifier is required when claiming a secondary "backup" ventilator for the same client.** Rental only. Limit: 1 every 30 days.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
P	**E1399** w/EPA #870000903	RR*	Humidifier heater, with temperature monitor and alarm.			Limited to clients that are mechanically ventilated or clients that have tracheostomies and require heated humidification. Rental only.

Miscellaneous

#	**A4216**		Sterile saline or (sterile) water, 10 ml			
#	**A4217**		Sterile saline or (sterile) water, 500 ml			
#	**A4218**		Sterile saline or (sterile) water, metered dose dispenser, 10ml			
P	**A4450**	NU	Tape, non-waterproof, per 18 square inches.			
P	**A4452**	NU	Tape, waterproof, per 18 square inches.			
	A4614	NU*	Peak expiratory flow rate meter, hand held.			Purchase only. Limit: 3 per client, every 12 months.
P	**E0445**	RR*	Oximeter device for measuring blood oxygen levels non-invasively. (Complete with all necessary accessories and supplies except probes.)		Y	PA required for clients 18 and older. Rental only. Limit: 1 per client per 30 days.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
	E1399	NU*	Oximeter probe\sensor, disposable.	**A4606**	Y	Bill using w/EPA #870000907 Purchase only. Limit: 4 per client, every 30 days.
	A4606	NU*	Oxygen probe for use with oximeter device, replacement.	E1399 w/EPA #870000907		Non-disposable. Purchase only. Limit: 1 per client, every 180 days.
	E1399	NU*	Resuscitator bag; non-disposable, adult/pediatric size.	**E1399** w/EPA #870000909	Y	Bill using EPA #870000910 Purchase only. Limit: 2 per client, per lifetime.
	E1399	NU*	Resuscitator bag; disposable, adult/pediatric size.	E1399 w/EPA #870000910	Y	Bill using EPA #870000909
	E1340		Repair or nonroutine service for durable medical equipment requiring the skill of a technician, labor component, per 15 minutes.		Y	For purchased equipment only. Must bill actual repair cost and statement of warranty coverage, see repair policy..
	E1399		Durable medical equipment, miscellaneous		Y	Also includes non routine replacement parts for repair of client owned equipment. Refer to pages E.6 and E.7 of Billing Instructions.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
P	**A4627**	NU*	Spacer, bag or reservoir, with or without mask, for use with metered dose inhaler (e.g., Aerovent).			Limit: 6 per child (17 and younger), every 12 months; 3 per adult, (18 and older) every 12 months.
	S8185	NU*	Flutter device			Purchase only. Limit: 1 every 6 months.
#	**S8186**		Swivel adaptor			
#	**S8189**		Tracheostomy supply, not otherwise classified			
#	**S8190**		Electronic spirometer (for microspirometer)			
#	**S8210**		Mucus trap			
	E0480	NU*	Percussor, electric or pneumatic, home model.			Purchase only. Limit: 1 per client, per lifetime.
#	**E0481**		Intrapulmonary percussive ventilations system and related accessories.			
	E0482	RR*	Cough stimulating device, alternating positive and negative airway pressure.		Y	Limit: 1 per client, per lifetime. Deemed purchased after twelve months of rental.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
	E0483	RR*	High frequency chest wall oscillation air-pulse generator system, (includes hoses and vest), each.		Y	Rental includes vest and generator, all repairs and replacements. Manufacturer will replace vest (during either rental or purchase period) for change in user's size. Limit: 1 per client, per lifetime. Deemed purchased after twelve months of rental.
#	**E0484**		Oscillatory positive expiratory pressure device, non-electric, any type, each.			

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments

Miscellaneous Equipment Reimbursed Only When Client Owns Core Equipment

P	**A4611**	NU*	Battery, heavy duty; replacement **for patient-owned ventilator (**Gel cell only).	E0450 E0460 E0461 E0471 E0472		Purchase only. Limit: 1 every 24 months.
P	**A4612**	NU*	Battery cables; replacement **for patient -owned ventilator**.	E0450 E0460 E0461 E0471 E0472		Purchase only. Limit of 1 every 24 months.
R	**A4613**	NU*	Battery charger; replacement **for patient -owned ventilator**	E0450 E0460, E0461 E0471 E0472		Gel cell only. Purchase only. Limit of 1 every24 months.
P	**A4615**	NU*	Cannula, nasal. **For client -owned equipment.**	E0424 E0431 E0434 E0439 E1390 E1392		Purchase only. Limit: 2 per client, every 30 days.
P	**A4616**	NU*	Tubing (oxygen), per foot. **For client - owned equipment.**	E0424 E0431 E0434 E0439 E0450 E0460 E0461 E0471 E0472 E1390		Purchase only.

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Code Status Indicator	HCPCS Code	Modifier	Description	Do Not Bill With	PA?	Policy/ Comments
P	**A4617**	NU*	Mouthpiece. **For client -owned equipment.**	E0424 E0431 E0434 E0439 E0450 E0460 E0461 E0471 E0472 E1390		Purchase only. Limit: 4 per client, every 30 days.
P	**A4618**	NU*	Variable concentration mask. **For client-owned equipment.**	E0424, E0431, E0434, E0439, E0450, E0460 E0461, E0471 E0472 E1390		Purchase only. Limit: 4 per client, every 30 days.
P	**A4620**	NU*	Variable concentration mask. **For client-owned equipment.**	E0424, E0431, E0434, E0439, E1390 E1392		Purchase only. Limit: 4 per client, every 30 days.
#	**E0555**		Humidifier, durable, glass or autoclavable plastic bottle type, for use with regulator or flow meter.			
#	**E0560**		Humidifier, durable for supplemental humidification during IPPB treatment or oxygen delivery.			

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Expedited Prior Authorization (EPA) Criteria

Refer to Prior Authorization section of billing instructions for instructions and documentation requirements for EPA.

Oxygen Equipment and Supplies

Criteria	Last 3 digits	HCPCS Code	Modifier	Do Not Bill With
Nebulizer with compressor. Use E0570 when billing for a Nebulizer with compressor when ALL of the following are true: 1) Diagnosis of acute bronchiolitis 466.11, **OR 466.19**, or acute bronchitis 466.0. 2) Client has a definitive respiratory diagnosis requiring the administration of nebulized medications (HRSA will not accept a diagnosis such as abnormal secretions); and 3) Diagnosis justifying the use of a nebulizer is on the claim. Purchase price is amount allowed after 2 months mandatory rental.	**900**	**E0570**	NU* RR*	E0500
Use E1399 when billing for **"Fish"** (3cc-5cc saline vials), each. **Limit: 200 per client every 30 days.**	**901**	**E1399**	**NU***	

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Criteria	Last 3 digits	HCPCS Code	Modifier	Do Not Bill With
Use E1399 when billing for **Humidifier heater, with temperature monitor and alarm** when all of the following are true: 1) Heated humidification is medically necessary; **and** 2) The client is either mechanically ventilated or has a tracheostomy. **Per Month Rental only.**	**903**	**E1399**	RR*	
Use E1399 when billing for **Apnea Belt Kit** (includes 2 belts, 4 electrodes, and 4 lead wires), each. **Purchase only.** **Modifier NU required.** **Limit: 2 per client, every 30 days.**	**904**	**E1399**	NU*	**A4556** **A4557**
Use E1399 when billing for **Oximeter probe\sensor, disposable, each.** Purchase only. **Limit: 4 per client, every 30 days.**	**907**	**E1399**	NU*	
Resuscitator bag, disposable, adult/pediatric size. Purchase only. Limit: 2 per client, per lifetime	**909**	**E1399**	NU*	
Resuscitator bag, non-disposable, adult/pediatric size. Purchase only. Limit: 2 per client, per lifetime	**910**	**E1399**	NU*	
Sterile water or sterile saline. 1000 ml, used with large volume nebulizer. **Limit: 50 per client, every 30 days.**	**928**	**E1399**	A7018 E0570	

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

Professional Services Performed by Washington State Licensed Professionals Operating Within the Scope of Their Practice

Note: Reimbursement includes cost of taking equipment into a client's home.

Criteria	Last 3 digits	HCPCS Code	Modifier	Do Not Bill With
Ventilation assist and management, initiation of pressure or volume preset ventilators for assisted or controlled breathing; first day – (when the visit includes, at a minimum all of the following)*:* 1) Evaluation of Access; 2) Identification Emergency exits; 3) Verification of proper electrical grounding; 4) Identification of functioning communication devices; 5) Identification of adequate lighting; 6) Preparation or evaluation of emergency plans; 7) Notification of emergency services and electricity providers; and 8) Documentation of above activities and findings. **Must be performed by professional staff.** **Limit: 1 per client per lifetime.**	**915**	**94656**		**94760 w/EPA #870000916**
Noninvasive ear or pulse oximetry for oxygen saturation; single determination. **Limit: 1 per 6 months**	**916**	**94760**		**94656 w/EPA #870000915**
Circadian respiratory pattern recording (pediatric pneumogram), 12 to 24 hour continuous recording, infant (under 1 year). (Not to be used on a routine basis. Use only when medically necessary.)	**917**	**94772**		

Modifiers - Use the appropriate modifier with the procedure codes when indicated.

RR – Equipment rental
NU – Equipment purchase
MS – Six month maintenance fee
U2 – Second Ventilator (Backup)
* = Required modifier

TW – Backup equipment.
Use TW in addition to any other required modifier when billing for backup equipment, other than ventilator. For backup ventilators, continue to use modifier U2.
= Not Covered

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Prior Authorization

What is prior authorization?

Prior authorization (PA) is MAA's approval for certain medical services, equipment, or supplies, before the services are provided to clients, as a precondition for provider reimbursement. **Expedited prior authorization (EPA) and limitation extensions (LEs) are forms of prior authorization.**

Expedited Prior Authorization (EPA)

Expedited prior authorization does not apply to out-of-state care. Out-of-state care is not covered. Out-of-state hospital admissions are not covered unless they are emergency admissions.

What is the EPA process?

MAA's EPA process is designed to eliminate the need for written/fax authorization. The intent is to establish authorization criteria and identify these criteria with specific codes, enabling provider to create an "EPA" number when appropriate.

How is an EPA number created?

The first six digits of the EPA number must be **870000**. The last 3 digits must be the code number of the criteria set that indicates what procedure you are billing for and what information qualifies for use of the EPA criteria. Enter the EPA number on the billing form in the authorization number field, or in the *Authorization* or *Comments* field when billing electronically. With HIPAA implementation, multiple authorization (prior/expedited) numbers can be billed on a claim. If you are billing **multiple** EPA numbers, you must list the 9-digit EPA numbers in field 19 of the claim form **exactly** as follows (*not all required fields are represented in the example*):

19. Line 1: 870000725/ Line 2: 870000726

If you are only billing one EPA number on a paper HCFA-1500 claim form, please continue to list the 9-digit EPA number in field 23 of the claim form.

Example: When billing E0570 for a **Nebulizer** when the client is 2 years old and has been diagnosed with acute bronchiolitis, the expedited prior authorization number would be **870000900.** (**870000** = first six digits of all expedited prior authorization numbers, **xxx** = last three digits of an EPA number, indicating the equipment your are billing for and the clinical criteria met.

Note: When the client's situation does not meet published criteria, written/fax prior authorization is necessary.

Expedited Prior Authorization Guidelines

A. Diagnoses

Only information obtained from the hospital or outpatient chart may be used to meet conditions for EPA. Claims submitted without the appropriate diagnosis, procedure code or service as indicated by the last three digits of the EPA number will be denied.

B. Documentation. What documentation is required when using expedited prior authorization?

The billing provider must have documentation of how expedited criteria were met, and have this information in the client's file available to MAA on request.

Which services require EPA?

EPA is required for services noted in MAA's billing instructions as needed after the description of the procedure code.

Limitation Extensions

What is a Limitation Extension?

A limitation extension (LE) is MAA's authorization for the provider to furnish more units of service than are allowed in Washington Administrative Code (WAC) and MAA's billing instructions. The provider must provide justification that the additional units of service are medically necessary.

Limitation Extensions do not override the client's eligibility or program limitations. Not all categories of eligibility can receive all services. **For Example:** Kidney dialysis is not covered under the Family Planning Only Program.

How do I get LE authorization?

Obtain an LE by using the written/fax authorization process on next page.

Written/Fax Authorization

What is written/fax authorization?

Written or fax authorization is the paper authorization process providers must use when requesting an LE.

How do I obtain written/fax authorization?

Send or fax your request to the MAA Medical Request Coordinator (see Important Contacts).

Note: For your convenience, a sample form containing the required information is on the next page. You are not required to use this particular form.

How do I obtain the DSHS Oxygen and Respiratory Limitation Extension form 15-298?

To **download** DSHS forms, visit:
http://www1.dshs.wa.gov/msa/forms/eforms.html

To **have a paper copy sent** to you:
Phone DSHS Forms and Records Management Service: (360) 664-6047
Fax DSHS Forms and Records Management Service: (360) 664-6186

Be sure to include in your request:

- The form number and name
  DSHS 15-298 Oxygen and Respiratory Limitation Extension form;
- The quantity you want;
- Your name;
- Your office/organization name;
- Your complete mailing address.

Reimbursement

For clients on Medicare and Medicaid, MAA reimburses providers the coinsurance and deductible. See Durable Medical Equipment Regional Carrier (DMERC) Region D Supplier's Manual for Medicare policies.

Rentals **[Refer to WAC 388-552-410 (1)]**

- Submit claims for rentals only once a month.
- Rental rates are on a per-month basis, unless otherwise specified.
- Types of rental equipment:
  - ✓ Equipment that normally requires frequent maintenance (such as ventilators and concentrators) is reimbursed on a rental basis for as long as medically necessary; and
  - ✓ Equipment with lower maintenance requirements (such as suction pumps and humidifiers) is reimbursed on a rental basis for a specified rental period, after which the equipment is considered purchased and owned by the client.
- The monthly rental rate includes, but is not limited to:
  - ✓ A full service warranty covering the rental period;
  - ✓ Any adjustments, modifications, repairs or replacements required to keep the equipment in good working condition on a continuous basis throughout the total rental period;
  - ✓ All medically necessary accessories and disposable supplies, unless separately billable according to these billing instructions;
  - ✓ Instructions to the client and/or caregiver for safe and proper use of the equipment; and
  - ✓ Cost of pick-up and delivery to the client's residence or nursing facility and, when appropriate, to the room in which the equipment will be used.

In the event of a client's ineligibility, death, or discontinued use of equipment, rental fees must terminate on the last day of eligibility, life, or medically necessary usage. Reimbursement will be prorated in these cases.

Purchases **[Refer to WAC 388-552-410 (2)]**

- Purchased equipment becomes the property of the client.
- MAA reimburses for:
  - ✓ Equipment that is new at the time of purchase. This may be the same equipment that is provided during the initial two-month rental; and
  - ✓ One maintenance visit every six months for client-owned ventilators and CPAPs.
- MAA does not reimburse for:
  - ✓ Defective equipment; or
  - ✓ The cost of materials (and associated labor) covered under the manufacturer's warranty.
- The reimbursement rate for client-owned equipment includes, <u>but is not limited to</u>:
  - ✓ A manufacturer's warranty for a minimum warranty period of one year for medical equipment, not including disposable/non-reusable supplies;
  - ✓ Instructions to the client and/or caregiver for safe and proper usage of the equipment; and
  - ✓ The cost of delivery to the client's residence or nursing facility and, when appropriate, to the room in which the equipment will be used.
- **The provider must make warranty information, including date of purchase and warranty period, available to MAA upon request.**

Owned Respiratory Therapy Equipment

[Refer to WAC 388-552-410 (2)]

- MAA reimburses for only one maintenance and service visit every six months for client-owned ventilators and CPAPs.

NOTE: You must use type of service "R" and modifier "MS" when submitting claims for a six-month maintenance check. A six-month maintenance check will be denied unless BOTH type of service "R" and modifier "MS" are used.

- The reimbursement for the six-month maintenance check includes, but is not limited to, all of the following:

  - ✓ Maintaining all equipment in good working condition;
  - ✓ Making any adjustments according to manufacturer's specifications; and
  - ✓ Making any routine cleaning, servicing, and/or repairs as recommended by the manufacturer.

Oxygen System Components

- The monthly reimbursement for stationary oxygen systems includes all of the following:

  - ✓ Oxygen contents;
  - ✓ Tubing;
  - ✓ Regulator;
  - ✓ Flowmeter;
  - ✓ Humidifiers
  - ✓ Administration device (e.g., tracheostomy tube connector);
  - ✓ Hood and/or tent;
  - ✓ Cannula mask; and
  - ✓ Related supplies.

- The monthly reimbursement for portable oxygen systems includes all of the following:

  - ✓ Tubing;
  - ✓ Regulator;
  - ✓ Flowmeter;
  - ✓ Humidifiers;
  - ✓ Administration device (e.g., tracheostomy tube connector);
  - ✓ Hood and/or tent;
  - ✓ Cannula mask; and
  - ✓ Related supplies.

Billing Dates

Providers must bill with **all** dates of service in which the equipment/supplies were used.

☞ **EXAMPLE:** When billing an oxygen system monthly fee for January 2003, dates should be 010103 to 013103.

Nursing Facilities **[Refer to WAC 388-552-390]**

- MAA reimburses for the chronic and continuous use of medically necessary oxygen and oxygen and respiratory equipment and supplies by eligible clients who reside in nursing facilities.

- Do not bill MAA or the client for the following services which are included in the nursing facility's per diem rate:

  - ✓ Oxygen and oxygen equipment and supplies used in emergency situations; and

  - ✓ Respiratory and ventilator therapy services.

- Nursing facilities with a "piped" oxygen system may submit a written request to MAA for permission to bill MAA for oxygen.

  Send your requests to:

  Professional Reimbursement Section
  Division of Budget and Finance
  Department of Social and Health Services
  PO Box 45510
  Olympia, WA 98504-5510

- Reimbursement for supplies is included in the rental reimbursement for oxygen systems or ventilators, unless otherwise indicated.

Inhalation Drugs & Solutions **[Refer to WAC 388-552-370]**

Inhalation drugs and solutions are included in the Prescription Drug Program. These must be billed only by pharmacists using National Drug Codes (NDCs). To obtain a copy of MAA's Prescription Drug Program Billing Instructions, write to:

Provider Relations Unit
PO Box 45562
Olympia, WA 98504-5562
or call
1-800-562-6188

Oximeters **[Refer to WAC 388-552-380]**

- MAA covers oximeters for clients when they are 17 years of age or younger, in the home, and have one of the following conditions:

  - ✓ **The child has chronic lung disease and is on supplemental oxygen**.
    This child is at risk for desaturation with sleep, stress, or feeding and has a narrow margin for progression to respiratory failure. Weaning off oxygen can more efficiently be done with home oximetry.

  - ✓ **The child has a compromised or artificial airway**.
    This is the child with congenital anomalies, neurodevelopmental compromise, and artificial airways such as nasal stents and tracheostomies. This child is at risk for major obstructive events or aspiration events.

  - ✓ **The child has chronic lung disease requiring ventilator or BiPAP support**.
    Home oximetry is an essential monitoring device for such compromised children as well as for weaning off support, if possible. Children who use BiPAP support are at risk for atelectasis or pneumonia along with their risk for hypoventilation. Early detection of desaturation can provide time to intervene with other measures to avoid severe compromise.

- The provider must review oximetry needs and fluctuations in oxygen levels monthly and log results in the client's records.

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The Oxygen and Respiratory Therapy Program Fee Schedule (previously found on pages H.1 – H.30) is now located in the appendix. To view or download the Fee Schedule, click Appendix B.

Appendix B link has been updated with DC 2006-10.

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How do I bill for clients who are eligible for both Medicare and Medicaid?

If a client is eligible for both Medicare and Medicaid, **you must first submit a claim to Medicare and accept assignment within Medicare's time limitations**. MAA may make an additional payment after Medicare reimburses you.

- If Medicare pays the claim, the provider must bill MAA within six months of the date Medicare processes the claim.
- If Medicare denies payment of the claim, MAA requires the provider to meet MAA's initial 365-day requirement for initial claims.

QMB (Qualified Medicare Beneficiaries) Program Limitations:

QMB with CNP or MNP (Qualified Medicare Beneficiaries with Categorically Needy Program or Medically Needy Program)

(Clients who have CNP or MNP identifiers on their medical ID card in addition to QMB)

- If Medicare **and** Medicaid cover the services, MAA will pay only the deductible and/or coinsurance up to Medicare's or Medicaid's allowed amount, whichever is less.
- If only Medicare **and not Medicaid** covers the service, MAA will pay only the deductible and/or coinsurance up to Medicare's allowed amount.
- If only Medicaid **and not Medicare** covers the service and the service is covered under the CN or MN program, MAA will reimburse for the service.

QMB-Medicare Only

The reimbursement criteria for this program are as follows:

- If Medicare **and** Medicaid cover the service, MAA will pay only the deductible and/or coinsurance up to Medicare's or Medicaid's allowed amount, whichever is less.
- If only Medicare **and not Medicaid** covers the service, MAA will pay only the deductible and/or coinsurance up to Medicare's allowed amount.
- If **Medicare does not** cover the service, MAA will not reimburse the service.

Third-Party Liability

You must bill the insurance carrier(s) indicated on the client's DSHS Medical ID Card. An insurance carrier's time limit for claim submissions may be different. It is your responsibility to meet MAA's and the insurance carrier's requirements relating to billing time limits, prior to any payment by MAA.

You must meet MAA's 365-day billing time limit even if you have not received notification of action from the insurance carrier. If your claim is denied due to any existing third-party liability, refer to the corresponding MAA Remittance and Status Report for insurance information appropriate for the date of service.

If you receive an insurance payment and the carrier pays you less than the maximum amount allowed by MAA, or if you have reason to believe that MAA may make an additional payment:

- Submit a completed claim form to MAA;
- Attach the insurance carrier's statement;
- If rebilling, also attach a copy of the MAA Remittance and Status Report showing the previous denial; or
- If you are rebilling electronically, list the claim number (ICN) of the previous denial in the comments field of the Electronic Media Claim (EMC).

Third-party carrier codes are available on the Internet at http://maa.dshs.wa.gov, or by calling the Coordination of Benefits Section at 1-800-562-6136.

What records must be kept? [Refer to WAC 388-502-0020]

Enrolled providers must:

- Keep legible, accurate, and complete charts and records to justify the services provided to each client, including, but not limited to:

  - ✓ Patient's name and date of birth;
  - ✓ Dates of service(s);
  - ✓ Name and title of person performing the service, if other than the billing practitioner;
  - ✓ Chief complaint or reason for each visit;
  - ✓ Pertinent medical history;
  - ✓ Pertinent findings on examination;
  - ✓ Medications (including NDC numbers), equipment, and/or supplies prescribed or provided;
  - ✓ Description of treatment (when applicable);
  - ✓ Recommendations for additional treatments, procedures, or consultations;
  - ✓ X-rays, tests, and results;
  - ✓ Plan of treatment and/or care, and outcome; and
  - ✓ Specific claims and payments received for services.

- Assure charts are authenticated by the person who gave the order, provided the care, or performed the observation, examination, assessment, treatment or other service to which the entry pertains.

- Make charts and records available to DSHS, its contractors, and the US Department of Health and Human Services, upon their request, for at least six years from the date of service or more if required by federal or state law or regulation.

A provider may contact MAA with questions regarding MAA's programs. However, MAA's response is based solely on the information provided to MAA's representative at the time of inquiry, and in no way exempts a provider from following the laws and rules that govern MAA's programs.
(Refer to WAC 388-502-0020[2])

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How to Complete the HCFA-1500 Claim Form

The HCFA-1500 (U2) (12-90) (Health Insurance Claim Form) is a universal claim form used by many agencies nationwide; a number of the fields on the form do not apply when billing the Medical Assistance Administration (MAA). Some field titles may not reflect their usage for this claim type. The numbered boxes on the claim form are referred to as fields.

Important!

Guidelines/Instructions:

- **Use only the original preprinted red and white HCFA-1500 claim forms** (version 12/90 or later, preferably on 20# paper). This form is designed specifically for optical character recognition (OCR) systems. The scanner cannot read black and white (copied, carbon, or laser-printer generated) HCFA-1500 claim forms.

- **Do not use red ink pens, highlighters, "post-it notes," stickers, correction fluid or tape** anywhere on the claim form or backup documentation. The red ink and/or highlighter will not be picked up in the scanning process. Vital data will not be recognized. Do not write or use stamps or stickers that say, "REBILL," "TRACER," or "SECOND SUBMISSION" on claim form.

- **Use standard typewritten fonts** that are 10 c.p.i (characters per inch).
  Do not mix character fonts on the same claim form. Do not use italics or script.

- **Use upper case** (capital letters) for all alpha characters.

- **Use black** printer ribbon, ink-jet, or laser printer cartridges. **Make sure ink is not faded or too light!**

- **Ensure all the claim information is entirely contained within the proper field** on the claim form and on the same horizontal plane. Misaligned data will delay processing and may even be missed.

- **Place only six detail lines on each claim form**. MAA does not accept "continued" claim forms. If more than six detail lines are needed, use additional claim forms.

- **Show the total amount for each claim form separately**. Do not indicate the entire total (for all claims) on the last claim form; **total each claim form**.

FIELD DESCRIPTION

1a. **Insured's I.D. No.**: Required. Enter the MAA Patient (client) Identification Code (PIC) - an alphanumeric code assigned to each MAA client - exactly as shown on the client's Medical ID card. This information consists of the client's:

a) First and middle initials (a dash [-] *must* be used if the middle initial is not available).
b) Six-digit birthdate, consisting of *numerals only* (MMDDYY).
c) First five letters of the last name. If there are fewer than five letters in the last name, leave spaces for the remainder before adding the tiebreaker.
d) An alpha or numeric character (tiebreaker).

For example:

1. Mary C. Johnson's PIC looks like this: MC010667JOHNSB.
2. John Lee's PIC needs two spaces to make up the last name, does not have a middle initial and looks like this: J-100257LEE B.

NOTE: Use the PIC code of either parent if a newborn has not been issued a PIC. Enter a **B** in *field 19* to indicate the baby is on a parent's PIC.

2. **Patient's Name**: Required. Enter the last name, first name, and middle initial of the Medicaid client (the receiver of the services for which you are billing).

3. **Patient's Birthdate**: Required. Enter the birthdate of the Medicaid client.

4. **Insured's Name (Last Name, First Name, Middle Initial)**: When applicable. If the client has health insurance through employment or another source (e.g., private insurance, Federal Health Insurance Benefits, CHAMPUS, or CHAMPVA), list the name of the insured here. Enter the name of the insured except when the insured and the client are the same - then the word *Same* may be entered.

5. **Patient's Address**: Required. Enter the address of the Medicaid client who has received the services you are billing for (the person whose name is in *field 2*.)

9. **Other Insured's Name**: Secondary insurance. When applicable, enter the last name, first name, and middle initial of the insured. If the client has insurance secondary to the insurance listed in *field 11*, enter it here.

9a. Enter the other insured's policy or group number *and* his/her Social Security Number.

9b. Enter the other insured's date of birth.

9c. Enter the other insured's employer's name or school name.

9d. Enter the insurance plan name or the program name (e.g., the insured's health maintenance organization, private supplementary insurance).

Please note: DSHS, Welfare, Provider Services, Healthy Kids, First Steps, and Medicare, etc., are inappropriate entries for this field.

10. **Is Patient's Condition Related to**: Required. Check *yes* or *no* to indicate whether employment, auto accident or other accident involvement applies to one or more of the services described in *field 24*. ***Indicate the name of the coverage source in field 10d*** (L&I, name of insurance company, etc.).

11. **Insured's Policy Group or FECA (Federal Employees Compensation Act) Number**: Primary insurance. When applicable. This information applies to the insured person listed in *field 4*. Enter the insured's policy and/or group number and his/her social security number. The data in this field will indicate that the client has other insurance coverage and Medicaid pays as payor of last resort.

11a. **Insured's Date of Birth**: Primary insurance. When applicable, enter the insured's birthdate, if different from *field 3*.

11b. **Employer's Name or School Name**: Primary insurance. When applicable, enter the insured's employer's name or school name.

11c. **Insurance Plan Name or Program Name**: Primary insurance. When applicable, show the insurance plan or program name to identify the primary insurance involved. *(Note: This may or may not be associated with a group plan.)*

11d. **Is There Another Health Benefit Plan?:** Required if the client has secondary insurance. Indicate *yes* or *no*. If yes, you should have completed *fields 9a.-d*. If the client has insurance, and even if you know the insurance will not cover the service you are billing, you must check *yes*. If **11d.** is left blank, the claim may be processed and denied in error.

17. **Name of Referring Physician or Other Source**: When applicable, enter the referring physician or Primary Care Case Manager name. This field *must* be completed for consultations, or for referred laboratory or radiology services (or any other services indicated in your billing instructions as requiring a referral source).

17a. **I.D. Number of Referring Physician**: When applicable, 1) enter the seven-digit, MAA-assigned identification number of the provider who *referred or ordered* the medical service; OR 2) when the Primary Care Case Manager (PCCM) referred the service, enter his/her seven-digit identification number here. If the client is enrolled in a PCCM plan and the PCCM referral number is not in this field when you bill MAA, the claim will be denied.

19. **Reserved For Local Use**: When applicable, enter indicator **B** to indicate *Baby on Parent's PIC.* **If you have more than one EPA number to bill, place both numbers here.**

21. **Diagnosis or Nature of Illness or Injury**: When applicable, enter the appropriate diagnosis code(s) in areas 1, 2, 3, and 4.

22. **Medicaid Resubmission**: When applicable. If this billing is being submitted beyond the 365-day billing time limit, enter the ICN that verifies that your claim was originally submitted within the time limit. (The ICN number is the *claim number* listed on the Remittance and Status Report.)

24. **Enter only one (1) procedure code per detail line (fields 24A - 24K). If you need to bill more than six (6) lines per claim, please use an additional HCFA-1500 claim form**.

24A. **Date(S) of Service**: Required. Enter the "from" and "to" dates using all six digits for each date. Enter the month, day, and year of service numerically (e.g., October 4, 2003 = 100403).

24B. **Place of Service**: Required. These are the only appropriate code(s) for Washington State Medicaid:

Code Number	To Be Used For
12	Client's residence
31	Skilled Nursing facility
32	Nursing facility
99	Other

24C. **Type of Service**: Not Required.

24D. **Procedures, Services or Supplies CPT/HCPCS**: Required. Enter the appropriate HCFA Common Procedure Coding System (HCPCS) procedure code for the services being billed. **MODIFIER**: When appropriate enter a modifier.

24E. **Diagnosis Code**: Required. Enter the ICD-9-CM diagnosis code related to the procedure or service being billed (for each item listed in 24D). A diagnosis code is required for each service or line billed. Enter the code exactly as shown in ICD-9-CM.

24F. **$ Charges**: Required. Enter your usual and customary charge for the service performed. If more than one unit is being billed, the charge shown must be for the total of the units billed. Do not include dollar signs or decimals in this field. Do not add sales tax. Sales tax is automatically calculated by the system and included with your remittance amount.

24G. **Days or Units**: For multiple quantities of supplies, enter the number of items dispensed and all of the dates or dates spanned that the supplies were used. Unless the procedure code description specifically indicates pack, cans, bottles, or other quantity, the "each" is each single item.

25. **Federal Tax I.D. Number**: **Leave this field blank.**

26. **Your Patient's Account No.**: Not required. Enter an alphanumeric ID number, i.e., a medical record number or patient account number. This number will be printed on your Remittance and Status Report under the heading *Patient Account Number*.

28. **Total Charge**: Required. Enter the sum of your charges. Do not use dollar signs or decimals in this field.

29. **Amount Paid**: If you receive an insurance payment or client-paid amount, show the amount here, and attach a copy of the insurance EOB. If payment is received from source(s) other than insurance, specify the source in *field 10d*. Do not put Medicare payment here or use dollar signs or decimals in this field.

30. **Balance Due**: Required. Enter balance due. Enter total charges minus any amount(s) in *field 29*. Do not use dollar signs or decimals in this field.

33. **Physician's, Supplier's Billing Name, Address, Zip Code and Phone #**: Required. Put the *Name, Address,* and *Phone #* on all claim forms.

P.I.N.: Please enter your seven-digit provider number assigned to you by MAA.

PLEASE DO NOT STAPLE IN THIS AREA

[redacted]

SAMPLE

APPROVED OMB-0938-0008

CARRIER

PICA

HEALTH INSURANCE CLAIM FORM

PICA

1. MEDICARE ☐ (Medicare #) MEDICAID ☒ (Medicaid #) CHAMPUS ☐ (Sponsor's SSN) CHAMPVA ☐ (VA File #) GROUP HEALTH PLAN ☐ (SSN or ID) FECA BLK LUNG ☐ (SSN) OTHER ☐ (ID)

1a. INSURED'S I.D. NUMBER (FOR PROGRAM IN ITEM 1): JD020155SMITHB

2. PATIENT'S NAME (Last Name, First Name, Middle Initial): SMITH JANE

3. PATIENT'S BIRTH DATE MM 02 DD 01 YY 55 SEX M ☐ F ☒

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

5. PATIENT'S ADDRESS (No., Street): 100 BRIDGEPORT WAY

6. PATIENT RELATIONSHIP TO INSURED: Self ☐ Spouse ☐ Child ☐ Other ☐

7. INSURED'S ADDRESS (No., Street):

CITY: ANYTOWN STATE: WA

8. PATIENT STATUS: Single ☐ Married ☐ Other ☐ Employed ☐ Full-Time Student ☐ Part-Time Student ☐

CITY: STATE:

ZIP CODE: 98000 TELEPHONE (Include Area Code): ( )

ZIP CODE: TELEPHONE (INCLUDE AREA CODE): ( )

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

10. IS PATIENT'S CONDITION RELATED TO:

11. INSURED'S POLICY GROUP OR FECA NUMBER:

a. OTHER INSURED'S POLICY OR GROUP NUMBER:

a. EMPLOYMENT? (CURRENT OR PREVIOUS) ☐ YES ☒ NO

a. INSURED'S DATE OF BIRTH MM DD YY SEX M ☐ F ☐

b. OTHER INSURED'S DATE OF BIRTH MM DD YY SEX M ☐ F ☐

b. AUTO ACCIDENT? ☐ YES ☒ NO PLACE (State)

b. EMPLOYER'S NAME OR SCHOOL NAME:

c. EMPLOYER'S NAME OR SCHOOL NAME:

c. OTHER ACCIDENT? ☐ YES ☒ NO

c. INSURANCE PLAN NAME OR PROGRAM NAME:

d. INSURANCE PLAN NAME OR PROGRAM NAME:

10d. RESERVED FOR LOCAL USE:

d. IS THERE ANOTHER HEALTH BENEFIT PLAN? ☐ YES ☒ NO ***If yes***, return to and complete item 9 a-d.

READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM.

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

SIGNED _____ DATE _____

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

SIGNED _____

PATIENT AND INSURED INFORMATION

14. DATE OF CURRENT: MM DD YY ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY(LMP)

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

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

17. NAME OF REFERRING PHYSICIAN OR OTHER SOURCE: DR MARY DOE

17a. I.D. NUMBER OF REFERRING PHYSICIAN: 1010101

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

19. RESERVED FOR LOCAL USE

20. OUTSIDE LAB? ☐ YES ☐ NO $ CHARGES

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (RELATE ITEMS 1,2,3 OR 4 TO ITEM 24E BY LINE)

1. 492.8 3. ___.__

2. ___.__ 4. ___.__

22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.

23. PRIOR AUTHORIZATION NUMBER

24. A DATE(S) OF SERVICE From MM	DD	YY	To MM	DD	YY	B Place of Service	C Type of Service	D PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS	MODIFIER	E DIAGNOSIS CODE	F $ CHARGES	G DAYS OR UNITS	H EPSDT Family Plan	I EMG	J COB	K RESERVED FOR LOCAL USE
1 10	01	03	10	31	03	12		E0439	RR	492.8	19564	1				
2 10	01	03	10	31	03	12		E0434	RR	492.8	3619	1				
3																
4																
5																
6																

PHYSICIAN OR SUPPLIER INFORMATION

25. FEDERAL TAX I.D. NUMBER SSN ☐ EIN ☐

26. PATIENT'S ACCOUNT NO.

27. ACCEPT ASSIGNMENT? (For govt. claims, see back) ☐ YES ☐ NO

28. $ TOTAL CHARGE 23183

29. $ AMOUNT PAID

30. $ BALANCE DUE 23183

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

SIGNED DATE

32. NAME AND ADDRESS OF FACILITY WHERE SERVICES WERE RENDERED (If other than home or office)

33. PHYSICIAN'S, SUPPLIER'S BILLING NAME, ADDRESS, ZIP CODE & PHONE #

RESPIRATORY THERAPY
100 MAIN ST
ANYTOWN WA 98000 206-555-1111

PIN# 9000000 GRP#

(APPROVED BY AMA COUNCIL ON MEDICAL SERVICE 8/88) ***PLEASE PRINT OR TYPE*** FORM HCFA-1500 (12-90), FORM RRB-1500, FORM OWCP-1500

How to Complete the Medicare Part B/Medicaid Crossover HCFA-1500 Claim Form

The HCFA-1500 (U2) (12-90) (Health Insurance Claim Form) is a universal claim form used by many agencies nationwide; a number of the fields on the form do not apply when billing the Medical Assistance Administration (MAA). Some field titles may not reflect their usage for this claim type. The numbered boxes on the claim form are referred to as fields.

The HCFA-1500 claim form, used for Medicare/Medicaid Benefits Coordination, cannot be billed electronically.

General Instructions

- Please use an original, red and white HCFA-1500 (U2) (12-90) claim form.
- Enter only one (1) procedure code per detail line (field 24A-24K). If you need to bill more than six (6) lines per claim, please complete an additional HCFA-1500 claim form.
- You must enter all information within the space allowed.
- Use upper case (capital letters) for all alpha characters.
- Do not write, print, or staple any attachments in the bar area at the top of the form.

FIELD DESCRIPTION

1a. **Insured's I.D. No.**: Required. Enter the MAA Patient Identification Code (PIC) - an alphanumeric code assigned to each Medical Assistance client - exactly as shown on the Medical ID card. This information consists of the client's:

a) First and middle initials (a dash [-] *must* be used if the middle initial is not available).
b) Six-digit birthdate, consisting of *numerals only* (MMDDYY).
c) First five letters of the last name. If there are fewer than five letters in the last name, leave spaces for the remainder before adding the tiebreaker.
d) An alpha or numeric character (tiebreaker).

For example:

1. Mary C. Johnson's PIC looks like this: C010633JOHNSB.
2. John Lee's PIC needs two spaces to make up the last name, does not have a middle initial and looks like this: J-100226LEE B.

2. **Patient's Name**: Required. Enter the last name, first name, and middle initial of the MAA client (the receiver of the services for which you are billing).

3. **Patient's Birthdate**: Required. Enter the birthdate of the MAA client. **Sex**: Check **M** (male) or **F** (female).

4. **Insured's Name (Last Name, First Name, Middle Initial)**: When applicable. If the client has health insurance through employment or another source (e.g., private insurance, Federal Health Insurance Benefits, CHAMPUS, or CHAMPVA), list the name of the insured here. Enter the name of the insured except when the insured and the client are the same - then the word *Same* may be entered.

5. **Patient's Address**: Required. Enter the address of the Medicaid client who has received the services you are billing for (the person whose name is in *field 2*).

9. **Other Insured's Name**: Secondary insurance. When applicable, enter the last name, first name, and middle initial of the insured. If the client has insurance secondary to the insurance listed in *field 11*, enter it here.

9a. Enter the other insured's policy or group number *and* his/her Social Security Number.

9b. Enter the other insured's date of birth.

9c. Enter the other insured's employer's name or school name.

9d. Enter the insurance plan name or the program name (e.g., the insured's health maintenance organization, or private supplementary insurance).

Please note: DSHS, Welfare, Provider Services, Healthy Kids, First Steps, Medicare, Indian Health, PCCM, Healthy Options, PCOP, etc., are inappropriate entries for this field.

10. **Is Patient's Condition Related To**: Required. Check *yes* or *no* to indicate whether employment, auto accident or other accident involvement applies to one or more of the services described in *field 24*. ***Indicate the name of the coverage source in field 10d*** (L&I, name of insurance company, etc.).

11. **Insured's Policy Group or FECA (Federal Employees Compensation Act) Number**: Primary insurance. When applicable. This information applies to the insured person listed in *field 4*. Enter the insured's policy and/or group number and his/her social security number. The data in this field will indicate that the client has other insurance coverage and Medicaid pays as payor of last resort.

11a. **Insured's Date of Birth**: Primary insurance. When applicable, enter the insured's birthdate, if different from *field 3*.

11b. **Employer's Name or School Name**: Primary insurance. When applicable, enter the insured's employer's name or school name.

11c. **Insurance Plan Name or Program Name**: Primary insurance. When applicable, show the insurance plan or program name to identify the primary insurance involved. *(Note: This may or may not be associated with a group plan.)*

11d. **Is There Another Health Benefit Plan?:** Required if the client has secondary insurance. Indicate *yes* or *no*. If yes, you should have completed *fields 9a.-d*. If the client has insurance, and even if you know the insurance will not cover the service you are billing, you must check *yes*. **If 11d. is left blank, the claim may be processed and denied in error.**

19. **Reserved For Local Use - Required. When Medicare allows services, enter *XO* to indicate this is a crossover claim.**

22. **Medicaid Resubmission**: When applicable. If this billing is being resubmitted more than six (6) months from Medicare's paid date, enter the Internal Control Number (ICN) that verifies that your claim was originally submitted within the time limit. (The ICN number is the *claim number* listed on the Remittance and Status Report.) Also enter the three-digit denial Explanation of Benefits (EOB).

24. **Enter only one (1) procedure code per detail line (fields 24A - 24K). If you need to bill more than six (6) lines per claim, please use an additional HCFA-1500 claim form**.

24A. **Date(S) of Service**: Required. Enter the "from" and "to" dates using all six digits for each date. Enter the month, day, and year of service numerically (e.g., October 4, 2003 = 100403).

24B. **Place of Service**: Required. Enter the appropriate number below:

Code Number	To Be Used For
12	Client's residence
31	Skilled Nursing facility
32	Nursing facility

24C. **Type of Service**: Not required.

24D. **Procedures, Services or Supplies CPT/HCPCS**: Required. **Coinsurance and Deductible**: Enter the total combined and deductible for each service in the pace to the right of the modifier on each detail line.

24E. **Diagnosis Code**: Enter appropriate diagnosis code for condition.

24F. **$ Charges**: Required. Enter the amount you billed Medicare for the service performed. If more than one unit is being billed, the charge shown must be for the total of the units billed. Do not include dollar signs or decimals in this field. Do not add sales tax.

24A. **Date(s) of Service**: Required. Enter the "from" and "to" dates using all six digits for each date. Enter the month, day, and year of service numerically (e.g., January 4, 2000 = 010400).

24B. **Place of Service**: Required. Enter the appropriate number below:

Code Number	To Be Used For
12	Client's residence
13	Assisted living facility
31	Skilled Nursing facility
32	Nursing facility
99	Other place of service

24C. **Type of Service**: No longer required.

24D. **Procedures, Services or Supplies CPT/HCPCS**: Required. **Coinsurance and Deductible**: Enter the total combined and deductible for each service in the pace to the right of the modifier on each detail line.

24E. **Diagnosis Code**: Enter appropriate diagnosis code for condition.

24F. **$ Charges**: Required. Enter the amount you billed Medicare for the service performed. If more than one unit is being billed, the charge shown must be for the total of the units billed. Do not include dollar signs or decimals in this field. Do not add sales tax.

24G. **Days or Units**: For multiple quantities of supplies, enter the number of items dispensed and all of the dates or dates spanned that the supplies were used. Unless the procedure code description specifically indicates pack, cans, bottles, or other quantity, the "each" is each single item.

24K. **Reserved for Local Use**: Required. Use this field to show Medicare's allowed charges. Enter the Medicare's allowed charge on each detail line of the claim (see sample).

26. **Your Patient's Account No.**: Not required. Enter an alphanumeric ID number, for example, a medical record number or patient account number. This number will be printed on your Remittance and Status Report under the heading *Patient Account Number*.

27. **Accept Assignment**: ***Required***. Check **yes.**

28. **Total Charge**: Required. Enter the sum of your charges. Do not use dollar signs or decimals in this field.

29. **Amount Paid**: Required. Enter the Medicare Deductible here. Enter the amount as shown on Medicare's Remittance Notice and Explanation of Benefits. If you have more than six (6) detail lines to submit, please use multiple HCFA-1500 claim forms (see field 24) and calculate the deductible based on the lines on each form. **Do not include coinsurance here.**

PLEASE DO NOT STAPLE IN THIS AREA

SAMPLE

MEDICARE PARTB/MEDICAID CROSSOVER

APPROVED OMB-0938-0008

HEALTH INSURANCE CLAIM FORM

PICA

1. MEDICARE (Medicare #) ☐ MEDICAID (Medicaid #) ☒ CHAMPUS (Sponsor's SSN) ☐ CHAMPVA (VA File #) ☐ GROUP HEALTH PLAN (SSN or ID) ☐ FECA BLK LUNG (SSN) ☐ OTHER (ID) ☐

1a. INSURED'S I.D. NUMBER (FOR PROGRAM IN ITEM 1): JD020155SMITHB

2. PATIENT'S NAME (Last Name, First Name, Middle Initial): SMITH JANE

3. PATIENT'S BIRTH DATE MM 02 DD 01 YY 55 SEX M ☐ F ☒

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

5. PATIENT'S ADDRESS (No., Street): 100 BRIDGEPORT WAY

6. PATIENT RELATIONSHIP TO INSURED: Self ☐ Spouse ☐ Child ☐ Other ☐

7. INSURED'S ADDRESS (No., Street):

CITY: ANYTOWN STATE: WA

8. PATIENT STATUS: Single ☐ Married ☐ Other ☐ Employed ☐ Full-Time Student ☐ Part-Time Student ☐

CITY: STATE:

ZIP CODE: 98000 TELEPHONE (Include Area Code): ( )

ZIP CODE: TELEPHONE (INCLUDE AREA CODE): ( )

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

10. IS PATIENT'S CONDITION RELATED TO:

11. INSURED'S POLICY GROUP OR FECA NUMBER:

a. OTHER INSURED'S POLICY OR GROUP NUMBER:

a. EMPLOYMENT? (CURRENT OR PREVIOUS) YES ☐ NO ☒

a. INSURED'S DATE OF BIRTH MM DD YY SEX M ☐ F ☐

b. OTHER INSURED'S DATE OF BIRTH MM DD YY SEX M ☐ F ☐

b. AUTO ACCIDENT? YES ☐ NO ☒ PLACE (State)

b. EMPLOYER'S NAME OR SCHOOL NAME:

c. EMPLOYER'S NAME OR SCHOOL NAME:

c. OTHER ACCIDENT? YES ☐ NO ☒

c. INSURANCE PLAN NAME OR PROGRAM NAME:

d. INSURANCE PLAN NAME OR PROGRAM NAME:

10d. RESERVED FOR LOCAL USE:

d. IS THERE ANOTHER HEALTH BENEFIT PLAN? YES ☐ NO ☒ *If yes*, return to and complete item 9 a-d.

READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM.

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

SIGNED _____ DATE _____

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

SIGNED _____

14. DATE OF CURRENT: MM DD YY ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY(LMP)

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

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

17. NAME OF REFERRING PHYSICIAN OR OTHER SOURCE: DR MARY DOE

17a. I.D. NUMBER OF REFERRING PHYSICIAN: 1010101

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

19. RESERVED FOR LOCAL USE: XO

20. OUTSIDE LAB? YES ☐ NO ☐ $ CHARGES

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (RELATE ITEMS 1,2,3 OR 4 TO ITEM 24E BY LINE)

1. 492.8 3. ___ . ___

2. ___ . ___ 4. ___ . ___

22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.

23. PRIOR AUTHORIZATION NUMBER

24. A DATE(S) OF SERVICE From MM	DD	YY	To MM	DD	YY	B Place of Service	C Type of Service	D PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS	MODIFIER	E DIAGNOSIS CODE	F $ CHARGES	G DAYS OR UNITS	H EPSDT Family Plan	I EMG	J COB	K RESERVED FOR LOCAL USE
1 10	01	03	10	31	03	12		E0431	RR	492.8	3619	30				20.06
2 10	01	03	10	01	03	12		E0441		492.8	15520	1				122.10
3																
4																
5																
6																

25. FEDERAL TAX I.D. NUMBER SSN ☐ EIN ☐

26. PATIENT'S ACCOUNT NO.

27. ACCEPT ASSIGNMENT? (For govt. claims, see back) YES ☒ NO ☐

28. $ TOTAL CHARGE: 19139

29. $ AMOUNT PAID: 8830

30. $ BALANCE DUE: 10309

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

SIGNED DATE

32. NAME AND ADDRESS OF FACILITY WHERE SERVICES WERE RENDERED (If other than home or office): 11/12/03

33. PHYSICIAN'S, SUPPLIER'S BILLING NAME, ADDRESS, ZIP CODE & PHONE #

RESPIRATORY THERAPY
100 MAIN ST
ANYTOWN WA 98000 206-555-1111

PIN# 9000000 GRP#

CARRIER

PATIENT AND INSURED INFORMATION

PHYSICIAN OR SUPPLIER INFORMATION

(APPROVED BY AMA COUNCIL ON MEDICAL SERVICE 8/88) **PLEASE PRINT OR TYPE** FORM HCFA-1500 (12-90), FORM RRB-1500, FORM OWCP-1500

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Health & Recovery Services Administration (HRSA)
Oxygen and Respiratory Therapy Fee Schedule
Effective July 1, 2006

Code Status Indicator	Code	Modifier	Comments	Max Allowable Fee	EPA/PA
R	94656		Ventilator therapy initial home visit	$56.41	870000915
R	94760		Respiratory therapy home visit: subsequent	$31.65	870000916
R	94772		Pneumocardiogram or polysommogram service	$180.53	870000917
	A4450			$0.09	
	A4452			$0.36	
	A4556	NU		$10.32	
	A4557			#	
	A4558	NU		$5.45	
	A4605			$16.40	
	A4606	NU		$179.46	
	A4608			#	
	A4611	NU		$166.98	
	A4612	NU		$76.77	
R	A4613	NU		$104.29	
	A4614	NU		$23.78	
	A4615	NU		$1.84	
	A4616	NU		$0.09	
	A4617	NU		$1.91	
	A4618	NU		$7.66	
	A4619	NU		$1.21	
	A4620	NU		$2.58	
	A4623	NU		$6.55	
	A4624	NU		$2.63	
R	A4625	NU		$6.52	
	A4626			#	
	A4627			$23.70	
	A4628	NU		$3.65	
R	A4629	NU		$4.61	
	A7000	NU		$9.54	
	A7001	NU		$33.08	

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Code Status Indicator	Code	Modifier	Comments	Max Allowable Fee	EPA/PA
	A7002	NU		$3.83	
	A7003	NU, TW		$2.74	
	A7004	NU		$1.80	
	A7005	NU		$30.83	
	A7006	NU		$9.54	
	A7007			$4.61	
	A7008			#	
	A7009			#	
	A7010	NU		$23.59	
	A7011	NU		$1.51	
	A7012	NU		$3.78	
	A7013	NU		$0.83	
	A7014	NU		$4.49	
	A7015	NU		$1.88	
	A7016			#	
	A7017			#	
	A7018			$0.38	
	A7030			$188.64	
	A7031			$69.77	
	A7032			$40.53	
	A7033			$28.41	
	A7034			$117.64	
	A7035			$39.75	
	A7036			$18.20	
	A7037			$41.02	
	A7038			$5.39	
	A7039			$15.33	
	A7044			#	
	A7045			#	
	A7046			$19.51	

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Code Status Indicator	Code	Modifier	Comments	Max Allowable Fee	EPA/PA
	A7501			#	
	A7502			#	
	A7503			#	
	A7504			#	
	A7505			#	
	A7506			#	
	A7507			#	
	A7508			#	
	A7509	NU		$1.41	
	A7520			$47.48	
	A7521			$47.05	
	A7522			$45.16	
	A7523			#	
	A7524			#	
	A7525	NU		$2.07	
	A7526			$3.37	
	A7527			#	
	E0424	RR		$194.48	
	E0425			#	
	E0430			#	
	E0431	RR		$32.07	
	E0434	RR		$32.07	
	E0435			#	
	E0439	RR		$194.48	
	E0440			#	
	E0441			$154.27	
	E0442			$154.27	
	E0443			$21.41	
	E0444			$21.41	
	E0445	RR		$60.00	

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Code Status Indicator	Code	Modifier	Comments	Max Allowable Fee	EPA/PA
	E0450	RR		$811.34	
	E0455			#	
	E0460	RR		$733.57	
	E0461	RR		$1,002.05	
	E0463			#	
	E0464			#	
	E0470	NU	Purchase price is amount allowed after 2 months mandatory rental	$2,052.80	
	E0470	RR		$256.60	
	E0471	RR		$642.17	
	E0472	RR		$642.17	
	E0480	NU		$439.40	
	E0481			#	
	E0482			$430.02	
	E0483			$1,063.13	
	E0484			#	
	E0500	RR		$93.30	
	E0550	RR		$42.61	
	E0555			#	
	E0560			#	
	E0561			#	
	E0562	NU		$301.22	
	E0565	RR		$51.86	
	E0570	NU	Purchase price is amount allowed after 2 months mandatory rental	$128.80	
	E0570	RR		$16.10	
	E0571			#	
	E0572			#	
	E0574			#	
	E0575			#	

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Code Status Indicator	Code	Modifier	Comments	Max Allowable Fee	EPA/PA
	E0580			#	
	E0585			#	
	E0600	NU		$457.90	
	E0600	RR		$45.79	
	E0601	NU	Purchase price is amount allowed after 2 months mandatory rental	$893.68	
	E0601	RR		$111.71	
	E0618			#	
	E0619	RR		$280.35	
	E1340			$17.43	
	E1355			#	
	E1372			#	
	E1390	RR		$194.48	
	E1391			#	
	E1399		Fish 3-5 cc saline vials	$0.23	870000901
	E1399		Sterile water or sterile saline	$2.74	870000928
	E1399		Durable medical equipment misc	BR	
	E1399	NU	Apnea belt kit	$25.92	870000904
	E1399	NU	Oximeter probe\sensor, disposable	$26.00	870000907
	E1399	NU	Resusciator bag disposable adult, pediatric size	$50.99	870000909
	E1399	NU	Resusciator bag non disposable adult, pediatric size	$134.11	870000910
	E1399	RR	Humidifier heater, with temperature monitor and alarm	$128.80	870000903
	E1405			#	
	E1406			#	
	E1453			#	
	K0671	RR		$32.07	
	L8501	NU		$96.88	
	S8185	NU		$42.40	
	S8186			#	
	S8189			#	

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Code Status Indicator	Code	Modifier	Comments	Max Allowable Fee	EPA/PA
	S8190			#	
	S8210			#	

Status Indictors
D = Discontinued Code
N = New Code
P = Policy Change
R = Rate Update

Other References
In This Fee Schedule
PA = Written/Fax Prior Auth
EX = Expedited Prior Auth
LE = Limitation Extension
B.R. = By Report
A.C. = Acquisition Cost
# = Not Covered