

Demand Billing Information Sheet *for Home Health Providers*

Please use the tips below to help ensure your home health demand bill processes successfully in the Fiscal Intermediary Standard System (FISS).

- **NOA/final claims must be submitted timely to Medicare.**

Dates of service on Medicare claim	Must be filed
On/after January 1, 2010.	Within one calendar year after the date of service.

- When a Notice of Admission (NOA) or claim is stopped for an error (RTP), it will be given a new received date (REC DT) when resubmitted (F9). This new date must also adhere to the timely filing standards.
 - Timely filing requirements also apply to claim adjustments and cancels (type of bills 3X7 and 3X8).
 - See the Timely Claim Filing Requirements Web page (http://www.cgsmedicare.com/hhh/education/materials/timely_claim_filing_req.html) for additional information.
- **Review beneficiary's home health episode/period of care history posted to Common Working File (CWF).**
 - To review provider eligibility inquiry options, see the CGS Web page, "Checking Beneficiary Eligibility" at http://www.cgsmedicare.com/hhh/claims/checking_bene_eligibility.html. This page also contains links to educational materials to access and use the different options to inquire about a beneficiary's Medicare eligibility.
 - HHAs should review beneficiary eligibility information prior to submitting all NOAs or claims (including demand bills) to Medicare.
 - **NOAs are required in demand billing situations.**
 - A NOA must be submitted and processed (FISS status/location P B9997) prior to sending a demand bill to Medicare.
 - **"TO" date on claims should be Day 60 under the Home Health Prospective Payment System (HH PPS) or Day 30 under the Home Health Patient-Driven Groupings Model (PDGM).**
 - Ensure that 60/30-day episodes/period of care are billed in form locator (FL) 6 of the CMS-1450 claim form.
 - Episodes are less than 60/30-day days only when an intervening event occurs (beneficiary discharge, transfer, or enrollment in a Medicare Advantage (MA) plan) prior to the 60th/30th-calendar day.
 - To assist in calculating correct episode/period of care dates, access the OASIS calendar located at <https://qtso.cms.gov/news-and-updates/oasis-follow-assessment-scheduling-calendars> or the Home Health Patient-Driven Groupings Model (PDGM) 30-Day Period of Care Billing Schedule at https://www.cgsmedicare.com/hhh/education/materials/pdf/pdgm_30_day.pdf.
 - **Ensure type of bill (TOB) is correct.**
 - Enter 32A in FL 4 for NOAs.
 - Enter 329 in FL 4 for final claims (including demand bills).
 - **Demand bills require condition code "20."**
 - Condition codes are entered in FL 18-28.
 - NOAs (TOB 32A) should never contain condition code "20."

- **Use Medicare revenue codes in FL 42 and HCPCS codes in FL 44.**
 - Medicaid codes are not acceptable on Medicare claims.
 - Access the *Medicare Claims Processing Manual* (Pub. 100-4, Ch. 10, §40.2, <https://www.cms.gov/Regulations-and-Guidance/Guidance/Manuals/Downloads/clm104c10.pdf>) for a listing of appropriate codes used on home health claims. The information begins under the header "Revenue Code and Revenue Description"
- **Verify required revenue code line information is included.**
 - Revenue code 0023 (entered in FL 42) is required along with the HIPPS code (entered in FL 44) and first Medicare covered, billable visit (entered in FL 45) on all home health final claims, including demand bills.
- **Include all services reflected in the patient's record on the demand bill.**
 - In addition, ensure all services are billed with the appropriate revenue code (i.e. 0420 is used for physical therapy, 0551 is used for skilled nursing services, 0571 is used for aide services, etc.)
- **Demand bills must contain non-covered charges.**
 - Services for which Medicare is not liable must be entered as non-covered in FL 48 on demand bills.
- **Medicare claims (including demand bills) that are rejected (FISS status code R) cannot be appealed.**

FISS Screen Prints for Completing Home Health Demand Bills

NOA

- **Bill NOA as usual.**

CLAIM

- **Bill all claim data elements as usual, except:**
 - Include condition code 20 (FL 18-28) found on FISS Page 01. In addition, the STAT field (FL 17) needs to reflect the patient's status as of the last day of the home health episode/period of care. For services on or after January 1, 2020, refer to the Submitting a Final Claim under the Home Health Patient-Driven Groupings Model Web page at https://www.cgsmedicare.com/hhh/education/materials/final_claim.html for additional billing information.

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MAP17711 PAGE 01 CGS J15 MAC - HHH REGION ACPFA052 MM/DD/YY
XXXXXXXX SC INST CLAIM ENTRY C201641P HH:MM:SS
MID XXXXXXXXXXXX TOB 329 S/LOC S B0100 OSCAR SV: UB-FORM
NPI XXXXXXXXXXXX TRANS HOSP PROV PROCESS NEW MID
PAT.CNTL#: TAX#/SUB: TAXO.CD:
STMT DATES FROM 0505YY TO 0703YY DAYS COV N-C CO LTR
LAST DOE FIRST JOHN MI DOB 08011920
ADDR 1 123 STREET NAME 2 ANYWHERE IA
3 4 CARR:
5 6 LOC:
ZIP 12345 SEX M MS ADMIT DATE 0307YY HR 09 TYPE 9 SRC 1 D HM STAT 30
COND CODES 01 20 02 03 04 05 06 07 08 09 10
OCC CDS/DATE 01 02 03 04 05
06 07 08 09 10
SPAN CODES/DATES 01 02 03
04 05 06 07
08 09 10 FAC.ZIP 12345 6789
DCN
V A L U E C O D E S - A M O U N T S - A N S I MSP APP IND
01 61 99916.00 02 03
04 05 06
07 08 09
PLEASE ENTER DATA
PRESS PF3-EXIT PF5-SCROLL BKWD PF6-SCROLL FWD PF7-PREV PF8-NEXT
    
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- Include both covered and noncovered charges on FISS Page 02

- Non-Medicare payable services entered as noncovered in the NCOV CHARGE field (FL 48)

MAP1712		PAGE 02		CGS J15 MAC - HHH REGION			ACPPA052		MM/DD/YY		
XXXXXXX		SC		INST CLAIM ENTRY			C201641P		HH:MM:SS		
							REV CD PAGE 01				
MID		XXXXXXXXXXXX		TOB 329		S/LOC S B0100		PROVIDER			
UTN		PROG		REP		PAYEE					
CL	REV	HCPC	MODIFS	RATE	TOT UNIT	COV UNIT	TOT CHARGE	NCOV CHARGE	SERV DATE	RED IND	
	0023	LAFKS			1	1	23.45		0507YY		
	0270				4	4	100.00		0507YY		
	0551	G0300			3	3	100.00		0512YY		
	0551	G0300			2		100.00	100.00	0519YY		
	0551	G0300			3		100.00	100.00	0629YY		
	0571	G0156			3		60.00	60.00	0524YY		
	0571	G0156			2		60.00	60.00	0619YY		
	0571	G0156			3		60.00	60.00	0701YY		
	0001						603.45	380.00			

- Include "Remarks" (FL 80) detailing why services are noncovered on FISS Page 04

MAP1714		PAGE 04		CGS J15 MAC - HHH REGION			ACPPA052		MM/DD/YY		
XXXXXXX		SC		INST CLAIM ENTRY			C201641P		HH:MM:SS		
							REMARK PAGE 01				
		REMARKS									
ABN GIVEN TO BENEFICIARY. BENEFICIARY NOT HMEBOUND AFTER 0513; YOUR INTITIALS/DATE											

PLEASE NOTE: FISS Page 03 and 05 are submitted as usual for demand billing situations. The above screenprints are provided to highlight how FISS Pages 01, 02, and 04 should appear when appropriately submitting demand bills to Medicare.