

CLINICAL PAYMENT AND CODING POLICY

If a conflict arises between a Clinical Payment and Coding Policy (CPCP) and any plan document under which a member is entitled to Covered Services, the plan document will govern. If a conflict arises between a CPCP and any provider contract pursuant to which a provider participates in and/or provides Covered Services to eligible member(s) and/or plans, the provider contract will govern. "Plan documents" include, but are not limited to, Certificates of Health Care Benefits, benefit booklets, Summary Plan Descriptions, and other coverage documents. BCBSTX may use reasonable discretion interpreting and applying this policy to services being delivered in a particular case. BCBSTX has full and final discretionary authority for their interpretation and application to the extent provided under any applicable plan documents.

Providers are responsible for submission of accurate documentation of services performed. Providers are expected to submit claims for services rendered using valid code combinations from Health Insurance Portability and Accountability Act (HIPAA) approved code sets. Claims should be coded appropriately according to industry standard coding guidelines including, but not limited to: Uniform Billing (UB) Editor, American Medical Association (AMA), Current Procedural Terminology (CPT[®]), CPT[®] Assistant, Healthcare Common Procedure Coding System (HCPCS), ICD-10 CM and PCS, National Drug Codes (NDC), Diagnosis Related Group (DRG) guidelines, Centers for Medicare and Medicaid Services (CMS) National Correct Coding Initiative (NCCI) Policy Manual, CCI table edits and other CMS guidelines.

Claims are subject to the code edit protocols for services/procedures billed. Claim submissions are subject to claim review including but not limited to, any terms of benefit coverage, provider contract language, medical policies, clinical payment and coding policies as well as coding software logic. Upon request, the provider is urged to submit any additional document ation.

Outpatient Facility and Hospital Claims: Revenue Codes Requiring Supporting CPT, HCPCS and/or NDC Codes

Policy Number: CPCP018 Version 1.0 Clinical Payment and Coding Policy Committee Approval Date: December 1, 2021 Plan Effective Date: March 22, 2022

Description

This policy does not apply to Inpatient claims.

The Plan requires outpatient facility providers and hospitals to indicate the most appropriate Healthcare Common Procedure Coding System (HCPCS), Current Procedural Terminology (CPT) code(s), and National Drug Codes (NDC) in addition to the revenue code for all electronic outpatient facility claims.



Reimbursement Information:

All electronic claims submitted by an outpatient facility provider or hospital must include a supporting HCPCS, CPT or NDC code with a revenue code unless otherwise specified in the provider contract. Revenue codes and procedure code combinations that are submitted on outpatient claims should reflect the services that were provided to the member on that date of service. These codes should be submitted on the same line for accurate claims processing. If more than one HCPCS, CPT or NDC code is needed for a revenue code, the revenue code should also appear on a separate line.

A revenue code and corresponding supporting code must be compatible.

The plan may deny an outpatient facility and hospital claim if it is submitted without the corresponding appropriate code(s) when submitted on the following bill types. If the claim has been denied, it may be resubmitted with the correct supporting code.

• Bill Types: 12x, 13x, 14x, 74x, 75x and 76x

Additional Information for National Drug Codes (NDC)

Unless otherwise agreed upon in the provider contract, revenue codes are required to be submitted with corresponding HCPCS or CPT codes, as well as revenue codes that require NDCs.

• For voluntary reporting and clinical encounter purposes, NDC information may be submitted with the related revenue or CPT/HCPCS codes as additional information when NDC information is not contractually required.

Field Name	Field Description	Loop ID	Segment
Product ID Qualifier	Enter N4 in this field	2410	LIN02
National Drug Code	Enter the 11-digit NDC billing format assigned to the drug administered	2410	LIN03
National Drug Unit Count	Enter the quantity (number of NDC units)	2410	CTP04
Unit or Basis for Measurement	Enter the NDC unit of measure for the prescription drug given (UN , ML , GR , or F2)	2410	CTP05

Electronic claim transactions for NDC data (ANSI 5010 8371)

Paper claim transactions for NDC data (CMS-1500 or UB-04)

CMS-1500: In the shaded portion of line-item field 24A-24G, enter NDC qualifier N4 (left-justified), immediately followed by the NDC. Enter one space for separation. Next enter the appropriate qualifier for the correct dispensing NDC unit of measure (UN, ML GR or F2). Following this, enter the quantity (number of NDC units).

See example below:

24. A.	D/ From	TE(S)	OF SER	/ICE		B. PLACE OF	C.	D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS	E. F.		H. EPSDT		J. RENDERING	
MM	DD	YY	MM	DD	YY	SERVICE		CPT/HCPCS MODIFIER		POINTER	\$ CHARGES	DAYS OR UNITS	Plan	QUAL.	PROVIDER ID. #		
N400409476586 ML120													Ν		12345678901		
01	01	13	01	01	13	11		J0744				1	17.94	6	Ν	NPI	123456789



UB-04: In line-item field 43, enter NDC qualifier N4 (left-justified), immediately followed by the NDC. Enter one space for separation. Next enter the appropriate qualifier for the correct dispensing NDC unit of measure (UN, ML, GR or F2). Following this, enter the quantity (number of NDC units).

See example below:

42. Rev. CD	43. Description	44.HCPCS/Rate	45. Serv. Date	46. Serv. Units
636	[60126598741][UN][1111.234]	HCPC code	07/01/2008	HCPCS unit

The Centers for Medicare and Medicaid Services (CMS) Outpatient Prospective Payment System (OPPS) Integrated Outpatient Code Editor (I/OCE) maintains a current list of codes that require HCPCS. For the most up-to-date list, providers should refer to the CMS website.

References:

Centers for Medicare and Medicaid Services (CMS), Outpatient Code Editor (OCE)

Policy Update History:

Approval Date	Description
07/12/2018	New policy
06/24/2019	Annual Review
06/16/2020	Annual Review, Disclaimer update
10/30/2020	Added revenue code 078x
12/01/2021	Annual Review