

#### PROVIDER BULLETIN

BT200369

NOVEMBER 9, 2003

To: All Pharmacy Providers

**Subject: Point of Sale Suspended Claims** 

## Overview

This bulletin announces the capability of the Indiana Health Coverage Programs (IHCP) to suspend pharmacy claims submitted via point-of-sale (POS) National Council for Prescription Drug Programs (NCPDP) Version 5.1. Effective November 10, 2003, all compound claims can be submitted via POS. However, compound claims with a billed amount greater than \$275 will suspend for pharmacist review. Additionally, claims submitted via POS requiring attachments will suspend for review.

## **Compound Claims With Submitted Charges Greater Than \$275**

Current IHCP policy requires that all compound claims having a paid amount of \$275 or more must be reviewed by an ACS pharmacist. The purpose of this review is to ensure that the compound prescription is appropriately priced. This policy applies to compound claims submitted by any claims submission method. Effective October 16, 2003, with implementation of the Health Insurance Portability and Accountability Act (HIPAA), the IHCP was required to accept all claim transactions electronically.

All compound claims submitted via POS with a billed amount greater than \$275 will suspend. The provider will receive a POS message stating "Claim suspended for ACS review." An ACS pharmacist will review the claim. The claim will adjudicate and pay or deny within 21 days of suspension.

# **POS Claims Requiring an Attachment**

While all claims can now be electronically submitted, transactions could require additional documentation to process the claim. If a claim submitted via POS requires additional documentation, the claim will suspend and the provider will be instructed, via POS response, to send the supporting documentation to ACS. This documentation needs to be submitted as a paper attachment. The provider must send a completed *Pharmacy Claims Attachment Cover Sheet* for each attachment. A copy of the *Pharmacy Claims Attachment Cover Sheet* can be found on the IHCP Web site at <a href="https://www.indianamedicaid.com">www.indianamedicaid.com</a> under the Forms section. A copy of the *Pharmacy Claims Attachment Cover Sheet* is also attached to this bulletin.

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P. O. Box 7263

The provider must send the *Pharmacy Claims Attachment Cover Sheet* for each claim requiring an attachment. The *Pharmacy Claims Attachment Cover Sheet* must include the following information:

- Billing provider number
- Date of service for which the attachment is associated
- The member identification number (RID)
- The Transaction Control Number (TCN)

#### **Transaction Control Number**

Each POS transaction is assigned a TCN. This number is indicated in the response a provider receives when a POS claim adjudicates. This number must be included on the attachment sent to ACS, so that the attachment can be matched to the suspended claim and the adjudication of the claim is completed.

For example, if claims are submitted on the date that a member's spend-down is met, the provider must submit, either by U.S. mail or facsimile, a *Form 8A* along with a completed *Pharmacy Claims Attachment Cover Sheet* to

ACS P.O. Box 502327 Atlanta, GA 31150-2327 Facsimile: 1-866-556-9323

#### **Additional Information**

Refer any questions about the processing of suspended claims to the ACS Point-Of-Sale help desk at 1-866-645-8344.

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## **Indiana Health Coverage Programs**



# PHARMACY CLAIMS ATTACHMENT **COVER SHEET**

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- o Write the appropriate transaction control number (TCN) and the recipient identification number (RID) on each attachment.
- o Place this form on top of the attachment (i.e. 8A) for each claim.

## **Additional Information (Required)**

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Auth	Authorization Number (TCN)																							
RID Number																								

Please return via fax to: 866-556-9323

Mail To: ACS State Healthcare P.O. Box 502327



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866-566-9323

Fax To: