



ATTENTION: Provider Business Office Managers and Medicaid Billers Billing for Services of Certified Registered Nurse Anesthetists

Effective on and after August 7, 2009, claims for Certified Registered Nurse Anesthetists (CRNAs) will be processed under new rules. CRNAs are now required to be enrolled with Alaska Medicaid in order to be reimbursed for services provided to Alaska Medical Assistance clients.

- Paper claims billed under the old rules must be received no later than 7/24/09. Claims received on and after 7/25/2009 will be processed under the new rules below.
- Electronic claims transmitted after August 4, 2009 will process under the new rules reflected below.

New Rules for Billing Alaska Medicaid for CRNA Services

- Enrollment with Alaska Medicaid is required for the claim date of service. For additional information, please refer to the New Enrollment Requirements flyer which is available on the ACS Website at <http://www.medicaidalaska.com/providers/Enrollment.shtml>.
- Services provided by a CRNA are billed with the CRNA's NPI in field 24J of the CMS-1500 claim form.
- CRNAs may bill as an individual or as a member of a group. (Billing as an individual is only appropriate when the CRNA is a solo practitioner.)
- An individual CRNA may be paid directly when enrolled as a solo practitioner.
- The modifier 'SA' is no longer accepted or needed. If submitted, it does not impact pricing of the service and is considered an information-only item.
- The following modifiers are allowed:
 - QX – CRNA service; with medical direction by a physician
 - QZ – CRNA service; without medical direction by a physician
- If billing as a member of a group, refer to the Alaska Medicaid group billing processes flyer included with this notification.

New Edits Impacting Claims for CRNA Services

Edit	Description	Trigger Event	Resolution
481	Provider Type and Specialty not Authorized to Bill Modifier.	Anesthesia modifier 'QX' or 'QZ' was submitted for a claim whose servicing provider's NPI is not matched to a CRNA enrollment record.	Verify the correct servicing NPI has been provided. If the servicing NPI is correct, remove the incorrect modifier and resubmit the claim. If the servicing NPI is incorrect, update it and resubmit the claim.
512	Individual biller cannot bill for another individual.	The billing provider is an individual and the servicing provider is a different individual.	Resubmit the claim according to the group billing instructions.

If you have any questions about provider enrollment or the billing process, please call the ACS Provider Inquiry Unit at (907) 644-6800, option 1, or (800) 770-5650 (toll-free in Alaska).



Updated August 13, 2009

ATTENTION: Provider Business Office Managers and Alaska Medicaid Billers: NEW RULES FOR BILLING GROUP SERVICES

Physician Groups: GR#### and MDG###
Medical Professional Groups*: MPG###, MDG### and GR####
Therapy Center Groups: TC#### and GR####
Vision Groups: VG####

Effective on and after August 7, 2009, claims for group billers will be processed under new rules.

Providers whose services have previously been identified by use of the SA modifier must be enrolled with Alaska Medicaid in order to be reimbursed for services provided to Alaska Medical Assistance clients:

Table with 4 columns: Physician Assistants, Nurse Practitioners, Certified Registered Nurse Anesthetists (CRNAs), Audiologists, Occupational Therapists & Therapy Assistants, Speech-Language Pathologists & S-L Pathology Assistants, Physical Therapists & Therapy Assistants.

- Paper claims billed under the old rules must be received no later than July 24, 2009. Claims received on and after July 25, 2009 will be processed under the new rules below.
• Electronic claims transmitted after August 4, 2009 will process under the new rules reflected below.

New Rules for Group Billings for Alaska Medicaid Payment:

- Therapy Center (TC#### or GR####) Groups must include the NPI of the servicing provider in addition to the NPI of the group on all claims.
o Valid Therapy Center Servicing Providers:

Table with 4 columns: Occupational Therapists, Occupational Therapy Assistants, Speech-Language Pathologists, Speech-Language Pathology Assistants, Temporarily licensed Speech-Language Pathologists, Physical Therapists, Physical Therapy Assistants, Audiologists.

o Valid Servicing Providers for GR/MDG/MPG Groups:

Table with 4 columns: Physicians, Physician Assistants, Nurse Practitioners, CRNAs, Optometrists, Opticians, Physical Therapists, Physical Therapy Assistants*, Speech-Language Pathologists, Speech-Language Pathology Assistants*, Temporarily licensed Speech-Language Pathologists, Occupational Therapists, Occupational Therapy Assistants*, Audiologists.

*Therapist/Pathologist of same discipline must also be enrolled in group on service date.

- Vision groups and MDG/GR/MPG groups at the same location and with the same Tax ID number who bill with the same organizational NPI number may now merge into one MDG/GR/MPG group. If you have questions regarding enrollment, please contact the ACS Provider Enrollment Unit at (907) 644-6800, or (800) 770-5650 (toll-free in Alaska).
• PT/OT Assistants and Speech-Language Pathology Assistants are approved to bill for specific services only. See attached lists.



- A therapist /pathologist of the same discipline as the PT/OT or Speech-Language Pathology Assistant must be a member of the billing group on the date of service (DOS).
- The NPI of the servicing provider must be present in field 24J of the CMS-1500 claim form; the NPI of the group must be present in field 33A.
- The following providers cannot bill as individuals: Physician assistants, occupational therapy assistants, speech-language pathology assistants, and physical therapy assistants. They must be billed as the servicing provider of the group.
 - Payment for these servicing providers will be made to the group.
- Modifier SA is no longer required or needed. Modifier 'SA' is allowed only for nurse practitioners' claims. Use of this modifier by any other servicing provider will result in a denial.
- Modifiers 'QX' and 'QZ' are valid for CRNA services only.
- The supervising M.D. of the physician assistant must be enrolled with Alaska Medicaid for the service dates being billed and must be identified to Alaska Medicaid as the supervisor.

New Edits Impacting Group Billers:

Edit	Description	Trigger event	Resolution
209	Provider cannot bill as an individual.	Physician assistant, occupational therapy assistant, speech-language pathology assistant, or physical therapy assistant is identified as the billing provider on the claim.	Resubmit the claim according to this flyer (New Rules for Billing Group Services).
481	Provider type and specialty not authorized to bill modifier.	Modifier 'SA', or 'QX' or 'QZ' was submitted on the claim. Modifier 'SA' is not valid when submitted for provider types other than Nurse Practitioners; modifiers 'QX' or 'QZ' are not valid when submitted for provider types other than CRNAs.	Correct the claim modifier and resubmit the claim according to this flyer (New Rules for Billing Group Services).
507	Physician Assistant must have supervising MD.	Medicaid has no record of a valid supervising MD for the claim date of service.	Contact ACS Provider Enrollment at (907) 644-6800, or (800) 770-5650 (toll-free in Alaska).
508	Procedure not approved for therapy assistant.	Procedure code billed is not approved for therapy assistant.	Confirm the correct procedure code was billed and resubmit the claim if necessary.
512	Individual biller cannot bill for another individual.	The billing provider is an individual and the servicing provider is a different individual.	Resubmit the claim according to this flyer (New Rules for Billing Group Services). If no group enrollment exists, contact ACS Provider Enrollment at (907) 644-6800, or (800) 770-5650 (toll-free in Alaska).
514	Therapist required for assistant services.	Enrollment records indicate a therapist of the same discipline is not a member of the billing group on the service date.	If therapist of same discipline as assistant is a member of your group practice on the claim DOS, contact ACS Provider Enrollment at (907) 644-6800, or (800) 770-5650 (toll-free in Alaska) to update group records.



Edit	Description	Trigger event	Resolution
918	Duplicate Claim – SA modifier and mid-level servicing provider	The service was previously paid as an SA modifier. The current claim is denied with this edit when: a) the servicing provider is the same as a previously paid claim; b) the servicing provider of the previously paid claim is a member of the billing group of the current claim; or c) the servicing provider of the previously paid claim is the MD supervisor of the current claim servicing physician assistant.	Confirm the servicing provider in your records. If different from the trigger event, submit a copy of your records with the claim appeal.
919	Duplicate Claim – Same Servicing Provider	The current claim sets this edit when the servicing provider is the same as the servicing provider of the paid claim.	Confirm the servicing provider in your records to determine whether a billing error was made. Take corrective action if an error was made: either void the paid claim or correct the denied (current) claim and rebill.

If you have any questions about provider enrollment or the billing process, please call the ACS Provider Inquiry Unit at (907) 644-6800, option 1, or (800) 770-5650 (toll-free in Alaska).