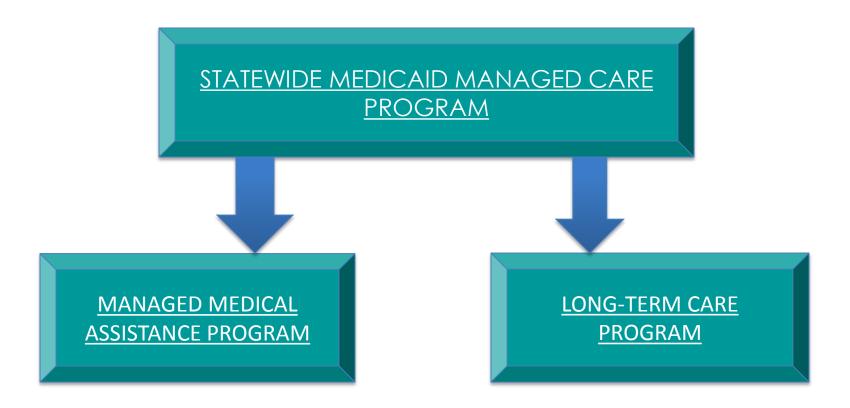


LTC Monthly Claims Training – How to Bill UB04 on Web Portal

Statewide Medicaid Managed Care: Key Components







Submitting Claims



Providers may submit Institutional claims to Molina in the following ways:

•On paper, using a current version UB-04 form, to:

Molina Healthcare PO Box 22812 Long Beach, CA 90801

- •Electronically, via a clearinghouse, Payer ID #51062
 - Visit <u>www.molinahealthcare.com</u> for additional information about EDI submission
- Electronically, via the Molina Web Portal



Timely Filing



F.S. 641.3155 requires that providers submit all claims within six (6) months of the date of service. Network providers must make every effort to submit claims for payment in a timely manner, and within the statutory requirement.

If Molina Healthcare of Florida is not the primary payer under coordination of benefits (COB), providers must submit claims for payment to Molina Healthcare of Florida within ninety (90) days after the final determination by the primary payer.

Except as otherwise provided by law or provided by government sponsored program requirements, any claims that are not submitted to Molina Healthcare of Florida within these timelines will not be eligible for payment, and provider thereby waives any right to payment.



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Except as otherwise provided by law or provided by government sponsored program requirements, any claims that are not submitted to Molina Healthcare of Florida within these timelines will not be eligible for payment, and provider thereby waives any right to payment.

Non-Participating providers have one (1) Calendar Year from Date Of Service to submit an initial (Original) Claim.

Corrected Claims may be submitted at any time within the filing limit, or within 35 days of the claim Paid Date, if the filing limit has expired.

Claims Payment



Molina will pay or deny Skilled Nursing Facility and Hospice claims within the following timeframes:

- ☐ Electronic claims within ten (10) days
- ☐ Paper Claims within forty (40) days



Direct Deposit of Funds



Providers are encouraged to enroll in Electronic Funds Transfer (EFT) in order to receive payments quicker.

Molina Healthcare's EFT provider is ProviderNet.

To enroll, visit https://providernet.alegeus.com

Step-by step registration instructions are included in your training materials.



Web Portal Tools



Member Eligibility

- Verify effective dates
- Verify patient demographics

Claims

- Check claim status
- Submit claims

Authorizations

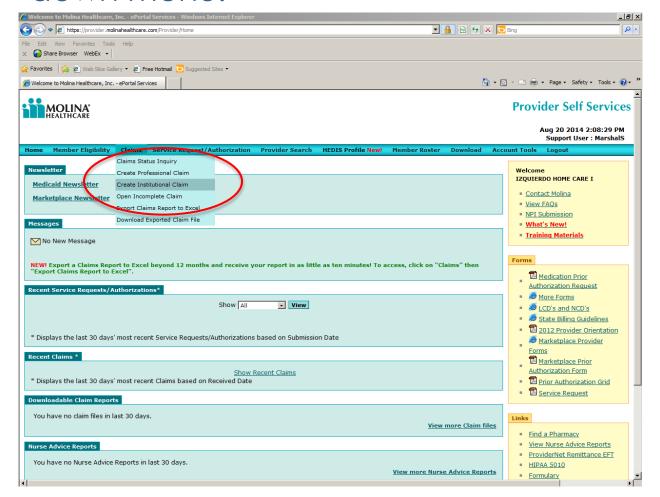
- Check status of an authorization
- Request authorization



Billing Using the Molina Web Portal



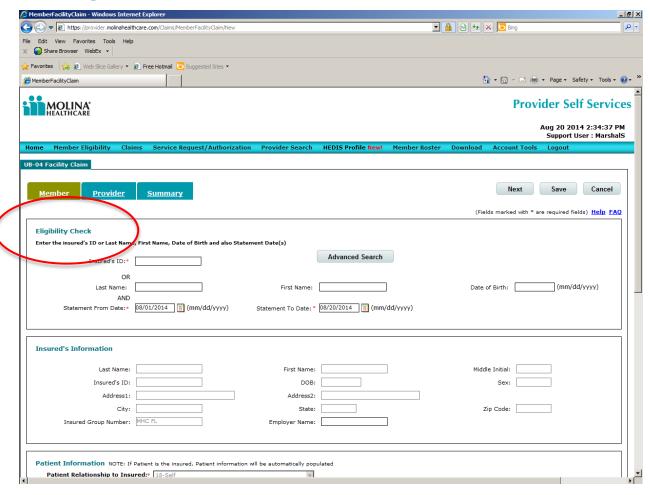
Select Create Institutional Claim from the Claims dropdown menu.







Eligibility Check

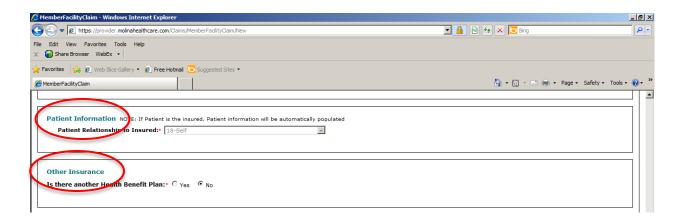


Enter the following:
☐ Member ID #
□Last Name
□First Name
□DOB
■Statement From and
To Dates (Service Date
period)
■The portal will fill in
the Patient Information
section





Patient Information & Other Insurance

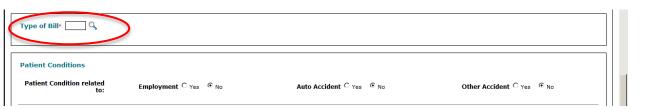


- Patient Information –
 For most coverage,
 this defaults to
 "Self". For
 Marketplace
 coverage, select the
 appropriate
 relationship and
 patient name
- ☐ Other Insurance Yes or No (If Applicable)





Type of Bill

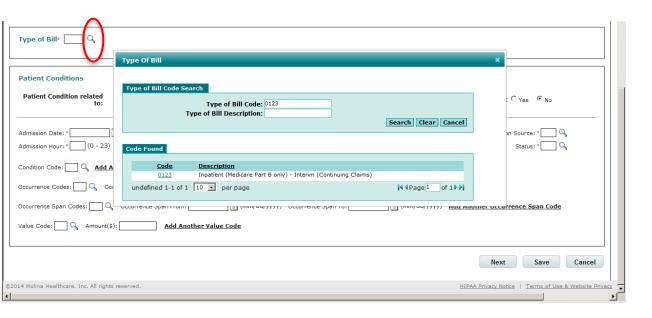


☐ Type of Bill - Enter the appropriate Type of Bill Code.





Type of Bill

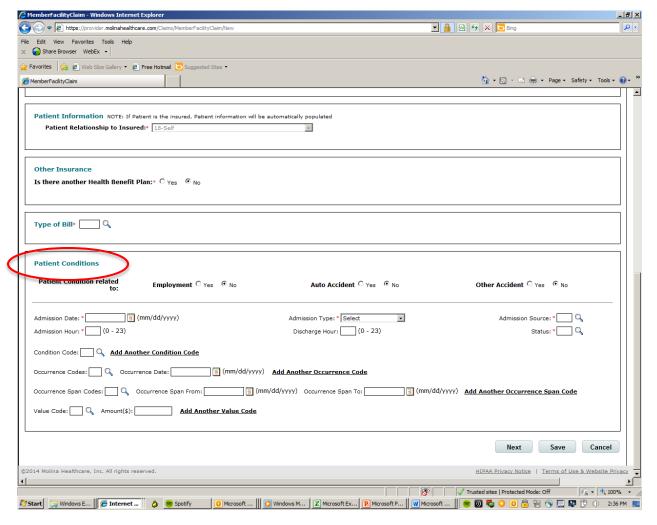


☐ Use the magnifying glass next to the field to search when an item is not known.





Patient Conditions



□ Patient Conditions -

Enter all required (*) admission information for the institution:

- Admission Date
- Admission Type
- Admission Source
- Admission Hour
- Status
- Enter Condition Code(s)
- Enter Occurrence Code(s)
- Enter Occurrence Span Code(s)
- Enter Value Code(s)

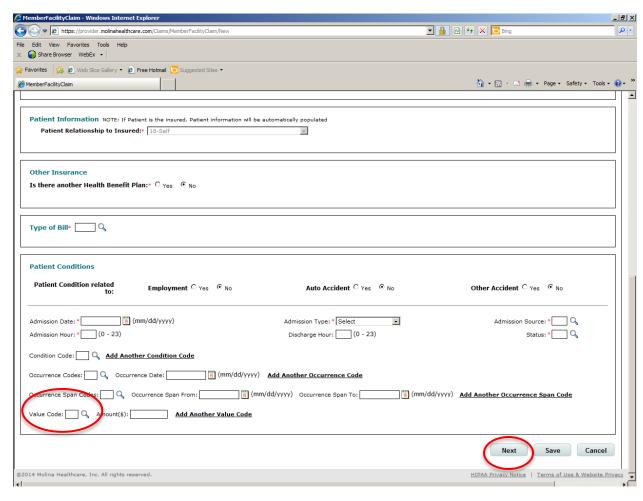
(NOTE: Click on the "Add Another Code" links to add more of the appropriate codes and/or dates needed)

Remember the magnifying glass!





Value Codes and Patient Responsibility-



☐ PATIENT RESPONSIBILITY —

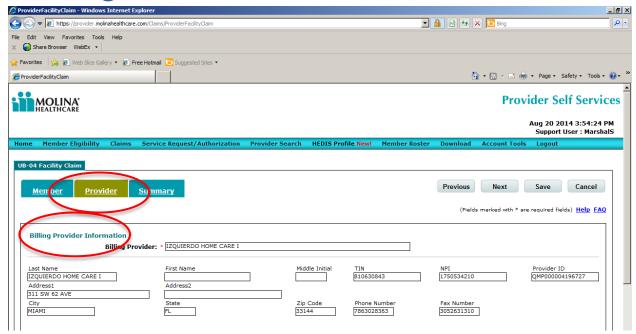
 If the patient has a Patient Responsibility, enter Value
 Code 31 and the amount. The amount entered should be the amount for the entire month even when billing a partial month. Molina's system will do a prorated calculation for partial days.

Click "Next"





Billing Provider Information



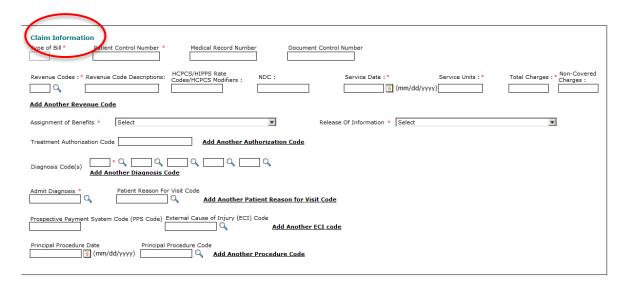
Enter the following:

□ Billing Provider Information is completed automatically





Claim Information



☐ Claim Information -

Enter all required (*) admission information for the institution:

- Type of Bill Auto populated when entered in Member Tab
- Patient Control Number
- Revenue Codes
- Service Date (First Date of Service)
- Service Units
- Total Charges
- Assignment of Benefits Select appropriate code from Drop down.
- Release of Information Select appropriate code from Drop down.
- Diagnosis Code(s)
- Admit Diagnosis

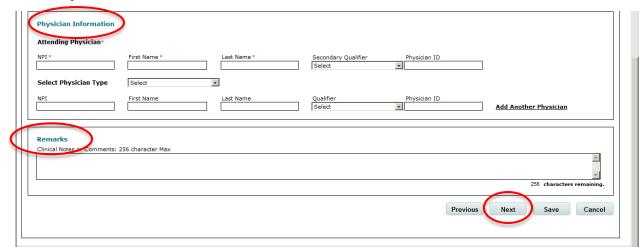
All other fields as appropriate

(NOTE: Click on the "Add Another Code" links to add more of the appropriate codes and/or dates needed)





Physician Information & Remarks



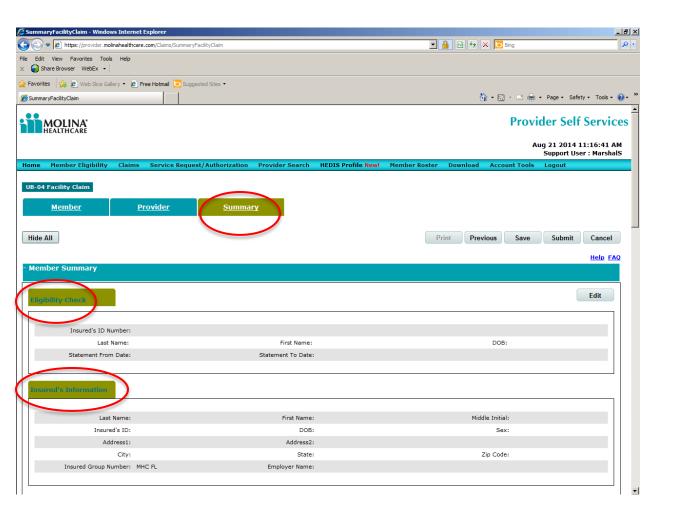
Enter the following information for the Attending Physician:

- □NPI (If NPI is entered correctly, the rest of the Provider Name will populate automatically)
- Select Physician Type –
 Select appropriate type
 from Drop down (Ex.:
 Admitting, Operating, etc.)
- Remarks Additional remarks or notes as needed. (Up to 256 Characters)

Choose "NEXT" (bottom right corner)







☐ Review all of your entries...





Type of Bill						
**						
	Type of Bill:					
Patient Conditio	ons					
			_			
	Employment: N	AutoAccident: N	C	OtherAccident: N		
Admission						
	Admission Date:	Admission Source:	Ad	Imission Type:		
	Admission Hour:	Discharge Hour:		Status:		
Condition Codes	•					
	Condition Code:					
Occurrence Cod						
	ccurrence Code:	Occurrence Date:				
Occurrence Spa						
Occurre	nce Span Code:	Occurrence Span From:	Occurr	ence Span To:		
Value Codes						
	Value Code:	Amount(\$):				
Silling Provider	Information			Edit		
Bil	ling Provider: IZQUIERDO HOME C	ARE I				
Bil	ling Provider: IZQUIERDO HOME C			Middle Name:		
Bil	Last Name: IZQUIERDO HOME O	CARE I First Name:	750534210	Middle Name:		
Bil	Last Name: IZQUIERDO HOME C	CARE I First Name: NPI: 1	750534210	Provider ID: QMP000004196727		
Bil	Last Name: IZQUIERDO HOME C TIN: 810630843 Address 1: 311 SW 62 AVE	CARE I First Name: NPI: 1 Address 2:		Provider ID: QMP000004196727 City: MIAMI		
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☐ Review all of your entries...





nysician Information					
Physician Type	First Name	Last Name	NPI	Qualifier	Physician ID
Attending Physician					
Remarks					
temarks					
				_	
				Y	
				Print Previous	Save Submit Canc
Molina Healthcare, Inc. All rights reserved.				HIPAA Priva	ocy Notice Terms of Use & Website I
monito reconstruction, and restricted				IMPAG FIIVE	to the total of the division of the contract o

☐ Review all of your entries and choose "Submit"



Provider Handbook



Providers may access Molina's online training materials for instructions on navigating the UB-04 on the Web Portal, but should continue to follow the claims completion guidelines in the Agency for Health Care Administration's (AHCA) UB-04 Claim Form Handbook at:

http://portal.flmmis.com/FLPublic/Portals/0/StaticContent/Public/HANDBOOKS/RH_08_080701_UB-04_ver1_3.pdf



Balance Billing



Participating providers shall accept Molina Healthcare's payments as payment in full for covered services. Providers may not balance bill the Member for any covered benefit, except for applicable copayments and deductibles, if any.

As a Molina Healthcare of Florida participating provider, your office is responsible for verifying eligibility and obtaining approval for those services that require authorization. In the event of a denial of payment, providers shall look solely to Molina Healthcare for compensation for services rendered.







THANK YOU FOR ATTENDING!

FOR A COPY OF THIS PRESENTATION PLEASE EMAIL: Shaun.Marshall@MolinaHealthcare.Com

