## **Industry Update**

October 27, 2011





## Agenda

- Introduction
- Session Guidelines
- EDFES Certification
- EDFES Testing Results
- Updates
  - File Submission
  - CAS Segment
  - Paper Claims Status
  - PC Ace Pro32
  - Atypical Providers
  - Duplicate Logic
- Tips for using 5010 Institutional and Professional Edits Spreadsheet
- Preview of EDPS Transactional Reports
- Outreach Activities
- Question and Answer Session





#### Introduction

 The purpose of this session is to provide Medicare Advantage Organizations (MAOs) and other entities with information on policy and operational guidance in order to promote capabilities and preparations for continued testing and implementation of the Encounter Data System (EDS) by January 2012.





#### **MAOs and Other Entities**

- CMS requires the following types of organizations to submit encounter data:
  - Medicare Advantage (MA) Plans
  - Medicare Advantage-Prescription Drug (MA-PD) Plans
  - Health Maintenance Organizations (HMOs)
  - Special Needs Plans (SNPs)
  - Local Preferred Provider Organizations (PPOs)
  - **Regional PPOs**
  - **Employer Group Health Plans**
  - Programs of All-Inclusive Care for the Elderly (PACE) Plans
  - Cost Plans (1876 Cost HMOs/CMPs and 1833 HCPPs)
  - Medical Savings Account (MSA)
  - Private Fee-for-Service Plans (PFFS)
  - Religious Fraternal Benefit Plans (RFBs)
  - Provider Sponsored Organizations (PSO)





#### **Session Guidelines**

 This is a two (2) hour Encounter Data Industry Update for MAOs and other entities.

 Time has been allotted at the end of the call for questions and answers.





### **EDFES Certification Compliance**

TASK	ESTIMATED START DATE	ESTIMATED END DATE
	EDFES	
MAOs and other entities submit Front-End Test Data	6-Sept-11	3-Jan-12
Encounter Data Processing System Test Case Preparation, Reports Layouts, and Education	03-Nov-11	23-Nov-11
EDFES Certification Notification Letter		01-Dec-11
EDFES Technical Compliance Alert		04-Jan-12





## **EDFES Testing Results**





### **Front-End Testing**

- CEM edits have caused MAOs and other entities' files to reject and the Encounter Data Front-End System (EDFES) has corrected the problem.
- MAOs and other entities can still submit test files to the front-end.
- CMS has extended the EDFES and Encounter
   Data Processing System (EDPS) testing dates to
   the EDS implementation date of January 3,

   2012.



# Measure of Success in EDFES Testing

- An MAO or other entity has completed testing if the file passes CEM with no errors.
- If a file is received with errors, the errors must be corrected before the plan is considered as having passed the testing process.





# Sample Successful Front-End Test Notification

Based on the following results from the Encounter Data Front End System (EDFES), we are happy to inform you that you have passed Encounter Data Front End Testing. CMS will notify you when test case scenarios are available in order to advance to the next phase of the EDS Testing process.

Submitter ID: ENH9999

Submitter Name: Your Health Plan

837I Volume Test - 100%

Volume Test - File ID: YourHealthPlan Cert101

Date: 11/11/2011

837P Volume Test - 100%

Volume Test - File ID: YourHealthPlan Cert101

Date: 11/13/2011

In the event you have any questions with this notification, please contact CSSC Operations at 1-877-534-2772 or <a href="mailto:csscoperations@palmettogba.com">csscoperations@palmettogba.com</a>.

Thank you,

**CSSCO**perations

Phone: 1-877-534-2772 Fax: 1-803-935-0171

http://www.PalmettoGBA.com/disclaimer

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## **Testing Results**

- 242 MAOs and other entities are currently enrolled to submit Encounter Data
- 145 out of 242 submitters have submitted test files
- 5 out of 145 submitters professional and institutional files successfully processed through the translator and CEM
- Submitters will receive a 999P if at least 1 ST/SE segment has an error





## **Updates**





### **Program Updates**

- The following program updates will be discussed regarding EDS:
  - File Size Submission
  - CAS Segment
  - Paper Claims Status
  - PC Ace Pro32
  - Defaults for Atypical Providers
  - Duplicate Logic





#### File Submission

- NDM and FTP submitters can send up to 85,000 encounters per file. This file should contain no more than 5,000 encounters per ST-SE and no more than 17 ST-SE segments per file.
- Gentran users cannot exceed 5,000 encounters per file.





#### File Submission (cont.)

- It is recommended that FTP submitters' scripts should not upload more than one (1) file per five (5) minute interval to allow maximum performance. Files that are zipped should contain one (1) file per transmission.
- MAOs and other entities should refrain from submitting multiple files within the same transmission.



#### File Submission (cont.)

 Every line (record) in a file must be uploaded as 80 bytes/characters long. NDM/Connect:Direct and Gentran submitters must use this approach.





# EDS Repurposing of Adjustment Values

LOOP	DATA ELEMENT	VALUE	X12 5010 STANDARD	EDS USAGE
2320	CAS01	CR	Correction and Reversals	Correction
2320	CAS01	OA	Other Adjustment	Deletion





#### Deletion

- Loop 2320, segment CAS, data element CAS01 = OA (Deletion) allows for the deletion of previously submitted encounter data.
- A claim adjustment group code value, "OA," is submitted to delete an entire claim.





#### Correction

- Loop 2320, segment CAS, data element CAS01 = CR (Correction) overwrites the submitted encounter and replaces previously submitted data.
- The claim adjustment value, "CR," within the CAS segment can only be used within 2300 level loop.
- Line level corrections (at the 2400 level loop) cannot be processed for encounter data purposes.



## Repurposing of CAS Segment

- In addition to the repurposing of CAS segments, two edits that would have impacted the balancing of the claims will be deactivated.
- Medicare Fee-For-Service (FFS) deactivated the following edits for Professional and Institutional claims, which will also be deactivated for encounter data:
  - 222.157.2300.CLM02.030 Professional
    - CSC 693: "Amount must be greater than or equal to zero"
    - CSC 178: "Submitted Charges"
  - X223.143.2300.CLM02.030 Institutional
  - X222.157.2300.CLM02.080 Professional
    - CSC 400: "Claim is out of Balance"
    - CSC 672: "Payer's payment information is out of balance"





# Submission of Paper Claims Data

- CMS is currently analyzing the minimum data elements that will be required for the submission of paper claims in an electronic format.
- Further operational guidance will be announced to the industry by November 19, 2011.





#### PC Ace Pro32

- PC Ace Pro32 software is a Windows –based software product used for the creation of health care claim files in the HIPAA compliant format for electronic transmission to Medicare Part A and Part B.
- The software accepts manually entered claim data required to convert paper claims into 5010 Electronic Media claim files for processing.
- The PC Ace Pro32 software package is currently being modified for Encounter Data. Additional information will be provided at a later date on when the software will be available.



#### PC Ace Pro32 – Features

- PC Ace Pro32 allows you to enter Patients, Payers,
   Providers, Submitters, Facilities, and Physicians into reference files.
- As a claim is being entered these Entities can be selected using a single piece of information, and all necessary information about that Entity will be pulled into the claim.
- There are drop down list boxes for many of the fields.
   This allows you to select the data more quickly and accurately.
- These features reduce the amount of information that has to be keyed for each claim.



#### PC Ace Pro32 – Limitations

- PC Ace Pro32 will only create files for Electronic Media Claims (EMC) for Medicare Parts A and B.
- If all major data element are not present complete claims cannot be created and transmitted.
- PC Ace Pro32 performs limited editing to ensure all necessary information has been provided so a well formatted 5010 EMC file can be created. These edits do not check for complete accuracy of content or data relationship. These edits are only preliminary in nature.





## **Atypical Provider Types**

- MAOs and other entities will use default values as a placeholder for those atypical provider types without an NPI or diagnosis codes.
- Diagnoses captured from atypical providers will be stored but not used for risk adjustment calculation.





#### **Atypical Provider Types** (cont.)

 The following are some examples of types of atypical providers:

Adult Companion
Adult foster care
Driver
Funeral Director
Home delivered meals
Non-emergency transportation providers
Personal care attendants
Supportive living provider





### **Atypical Provider Types** (cont.)

- To submit encounter data from atypical providers, MAOs and other entities must use:
  - Default NPI
    - Payer ID 80881 (Institutional) 1999999976
    - Payer ID 80882 (Professional) 1999999984
    - Payer ID 80887 (DME) 1999999992
  - Default Diagnosis Codes = 78099 (Other General Symptoms)



#### **Duplicate Logic**

 The following duplicate logic has been determined for the EDPS:

ENCOUNTER DATA DUPLICATE LOGIC									
Institutional (837-I)	Professional (837-P)								
Beneficiary Demographic:	Beneficiary Demographic:								
• HICN	• HICN								
Name	Name								
Date of Service (DOS)	Date of Service (DOS)								
Type of Bill (TOB)	Place of Service (POS)								
	Type of Service								
Procedure Code(s)	Procedure Code(s) (and 4 modifiers)								
Billing Provider NPI	Rendering Provider NPI								
Paid Amount	Paid Amount								

Duplicate checks occur in the EDFES based on the HASH totals.





## **Tips for Using 5010 Institutional and Professional Edits Spreadsheet**





## **CEM Edits Spreadsheet**

- There are several CEM Edits Spreadsheet releases available at <a href="http://www.cms.gov/MFFS5010D0/20">http://www.cms.gov/MFFS5010D0/20</a> Technic alDocumentation.asp.
- MAOs and other entities should ensure use of the correct version when programming their systems.
- CEM Edits Spreadsheet has a unique naming convention. This is described in the "Read Me" file.



## **Naming Convention**

- The version for the 837-P and 837-I edit spreadsheet is contained in cell A1. The version is a 10 byte identifier broken down as follows:
  - Positions 1-2 indicates the line of business

EA - Part A

EB - Part B

- Positions 3-6 indicates the year (e.g., 2011)
- Position 7 indicates the release quarter month

1 – January release

2 – April release

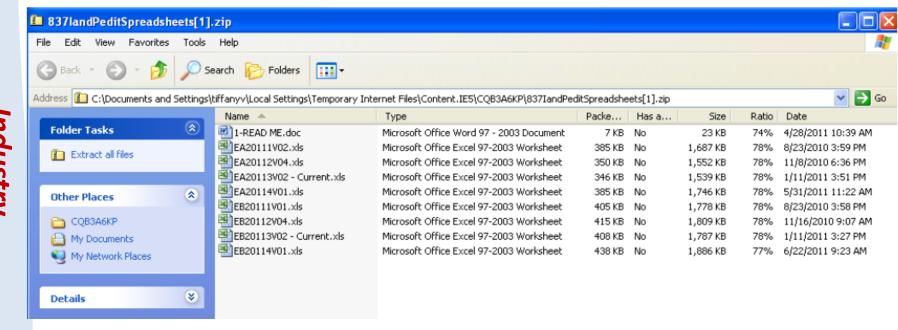
3 – July release

4 – October release

 Positions 8-10 indicates spreadsheet version iteration number (e.g., V01 (first iteration), V03 (third iteration), etc.)



#### Naming Convention (cont.)







#### **CEM Edits 837-P Example**

	J3393 <b>▼</b> (•	f <sub>x</sub>												
	А	Н	I	J	K	L	M	N	0	Р	Q	R	S	Т
1		If alternative formats of the 5010 Edits spreadsheet are required, please use the "Submit Feedback" feature at the bottom of the Technical Documentation web page, from which these documents were downloaded.												
2			ttp://www.cms.gov/MFFS5010D0/20_TechnicalDocumentation.asp#TopOfPage											
3	The Data Interchange Standards Association(DISA) holds a copyright on (http://www.cms.gov/MFF5501000/20) 2009, Data Interchange Standards Association on behalf of ASC X12. Format (c) 2009, http://store.x12.org/   TechnicalDocumentation.asp - TopOPage -   Click once to follow. Click and hold to   Select this cell.													
	Edit Reference	Segment or Element	Description	ID	Min. Max.	Usage Req.	Loop	Loop Repeat	5010A1 Values	TA1/ 999/ 277CA	Accept/ Reject	Disposition / Error Code	Proposed 5010A1 Edits Part B	Proposed 5010A1 Edits CEDI
4	<b>V</b>	•	▼	<b>-</b>	<b>v</b>	<b>v</b>	•	<b>_</b>	<b>v</b>	~	▼	•	2420F.NM107 must be 1 - 10	
3386	X222.465.2420F.NM107.020	NM107								999	Е	IK403 = 5: "Data Element Too Long"	characters.	2420F.NM107 must be 1 - 10 characters.
3387	X222.465.2420F.NM107.030	NM107								277	Т	CSCC A7: "Acknowledgement //Rejected for invalid Information" CSC 512: "Length invalid for receiver's application system" CSC 125: "Entity's Name" EIC: DN "Referring Provider"		
3388	X222.465.2420F.NM107.040	NM107								999	R	IK403 = 6: "Invalid Character in Data Element"	2420F.NM107 must be populated with accepted AN characters.	2420F.NM107 must be populated with accepted AN characters.
3389	X222.465.2420F.NM107.050 Edit Deactivated													
3390	X222.465.2420F.NM108.010	NM108	Identification Code Qualifier	ID	1-2	S			XX	277	С	CSCC A8: "Acknowledgement / Rejected for relational field in error." CSC 745: "identifier Qualifier" CSC 562: "Entity's National Provider Identifier (NP)" EIC: DN "Referring Provider"	2420F.NIM108 must not be present when 2300.REF with REF01 = "P4" and REF02 is a valid VA identifier".	
4 4 <b>&gt;</b>	X222.465.2420F.NIM108.020	NM108	ac / §							277	С	CSCC A6: "Acknowledgement/Rejected for Missing Information" CSC 745: "Identifier Qualifier" CSC 562: "Entity's National Provider	2420F.NM108 must be present.	2420F.NM108 must be present.





### **CEM Edits 837-I Example**

	M7 <b>▼</b> (•	f <sub>x</sub>											
	A	Н	L	J	K	L	M	N	0	P	Q	R	S
	If alternative formats of the 5010 Edits spreadsheet are required, please use the "Submit Feedback" feature at the bottom of the Technical Documentation web page,												
1	Version EA20114V01												
2		http://www	http://www.cms.gov/MFFS5010D0/20_TechnicalDocumentation.asp										
		The Data Interchange Standards Association(DISA) holds a copyright on the TR3 documents: Copyright (c) 2009, Data Interchange Standards Association on behalf											
3		ASC X12. Format (c) 2009, http://store.x12.org/											
										714			
	8371	Segment or			Min.	Usage		Loop	5010	TA1/ 999/	Accep		
4	Edit Reference	▼ Elemen ▼	Description <a> -</a>	ID ▼	Max ▼	Re(▼	Loof ▼	Repea	Values	277		<ul> <li>Disposition / Error Code</li> </ul>	-
667	X223.143.2300.CLM01.050	CLM01								999	R	IK403 = 6: "Invalid Character in Data Element"	2300.CLM01 must be populated with accept characters.
	X223.143.2300.CLM01.060												
668	edit deactivated												
	V000 440 0000 01400 040	011100	Total Claim Charge								+_	IK403 = 1: "Required Data Element	2000 011100 11
	X223.143.2300.CLM02.010	CLM02	Amount	R	1-18	R				999	R	Missing"	2300.CLM02 must be present.
670	X223.143.2300.CLM02.020	CLM02								999	R	IK403 = 6: "Invalid Character in Data Element"	2300.CLM02 must be numeric.
	X223.143.2300.CLM02.030 edit deactivated												
071	edit deactivated												
672	X223.143.2300.CLM02.040	CLM02								999	E	IK403 = 5: "Data Element Too Long"	2300.CLM02 must be >= 0 and <= 99,999,9
012										+		CSCC A7: "Acknowledgement	
	X223.143.2300.CLM02.050	CLM02								277	_	/Rejected for Invalid Information" CSC 512: "Length invalid for	
	A223.143.2300.GLW02.030	OLIVIOZ								211	'	receiver's application system"	
673												CSC 178: "Submitted Charges" CSCC A7: "Acknowledgement	ļ
												/Rejected for Invalid Information"	2300.CLM02 is limited to 0. 1 or 2 decimal
	X223.143.2300.CLM02.060	CLM02								277	Т	CSC 697: "Too many decimal positions"	positions.
674												CSC 178: "Submitted Charges"	
												CSCC A7: "Acknowledgement /Rejected for Invalid Information"	2300.CLM02 must equal the sum of all
075	X223.143.2300.CLM02.070	CLM02								277	С	CSC 400: "Claim is out of balance"	2400.SV203 amounts.
675	N N 027 I (Change las	/ Edit Bulgs				<u> </u>				14	<u></u>	CSC 178: "Submitted Charges"	1
H 4	▶ N 837-I Change Log	Edit Rules								∢			



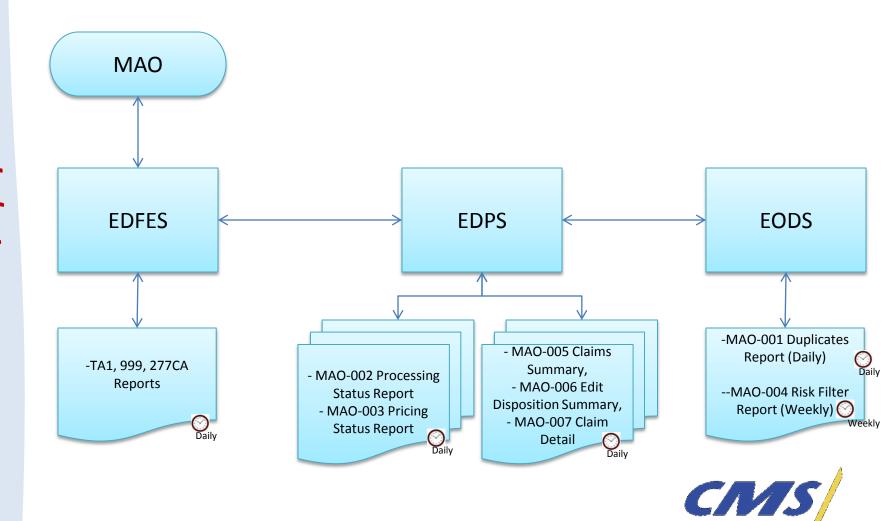


## **Preview of EDPS Transaction Reports**





#### **EDPS Reports**





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## Reports Development

- The following seven (7) reports are a preliminary view of customized reports for EDPS.
- Reports will be provided in flat file and report layout formats.



## **EDPS Transactional Reports**

REPORT NUMBER	REPORT NAME	REPORT DESCRIPTION	FREQUENCY
MAO-001	Encounter Data Duplicates Report	Identifies and displays ICNs based on duplicate key data fields on the encounters level	Daily
MAO-002	Encounter Data Processing Status Report	Provides the status of submissions during the adjudication process at various levels of validation	Daily
MAO-003	Encounter Data Pricing Status Report	Identifies the status of submissions during pricing	Daily
MAO-004	Encounter Data Risk Adjustment Filter Report	Identifies diagnoses that are accepted and are those identified for risk score calculation	Weekly





## **EDPS Transactional Reports** (cont.)

REPORT NUMBER	REPORT NAME	REPORT DESCRIPTION	FREQUENCY
MAO-005	Encounters Summary Report	Identifies the number of encounters accepted and rejected for encounter data purposes per transaction	Daily
MAO-006	Edit Disposition Summary Report	Identifies the error codes and a count of the errors associated with an encounter	Daily
MAO-007	Encounter Detail Report	Displays the encounter level information submitted and details for each encounter associated with the reject	Daily





## **Encounter Data Duplicates Report**

#### Encounter Data Duplicates Medicare Advantage Contract ID

Report ID: MAO-001 Report Date: 09/20/2011

Record Type	Plan ID (COV)	Encounter ICN Submitted	Duplicate Plan Encounter ID (CCN)	Duplicate Encounte	er Beneficiery HICN	Beneficiary Name	Date of Service	Type of Bill / Place of Service	TOS	Procedure Code	Billing/Rendering Provider NPI	Paid Amount
8371	231181789	2509061539013	222186298	2009051613110	567186299	Merriweather Wizard	06/15/2010	111		99200	1164593000	3000.56
8371	231181789	509061539013	222186298	2009051613110	567186299	Merriweather Wizard	08/15/2010	111		99201	1164593000	1500.34
837P	541917476	33,4768910234	564829389	2009948929800	223154234	Tristan Ludlow	11/08/2010	09	19	M0801	1851573141	800.00

Totals

Total Number of Duplicate Encounter Records Rejected

Total Number of Encounter Records Accepted

Overall Percentage of Duplicate Encounters Within The Transaction

50 6.00%

Plan ID -

is the MAO internal claim control number that is submitted and displayed here for tracking purposes.

#### Procedure Code -

The procedure code for Professional encounters includes 4 modifiers.





## Encounter Data Processing Status Report

Encounter Data Processing Status Report Medicare Advantage Contract ID

Report ID: MAO-002 Report Date: 09/20/2011 Transaction Date: 09/13/2011

Record Type	Plan Encounter ID (CCN)	Encounter ICN	Encounter Status	Error Code	Error Description
8371	231181789	2509061539013	Rejected	095	INVALID DIALYSIS DIAGNOSIS CODE.
8371	231181789	5509009092011	R e je cte d	032	PROCEDURE IS NOT FOUND ON PROCEDURE FILE.
837 P	541917476	2509061539014	Accepted	-	No errors found.

Totals

Total Number of Processing Errors
Total Number of Encounter Records Accepted

2

#### **Encounter Status -**

The encounter status will display all statuses for encounters, "Rejected" or "Accepted".





## Encounter Data Pricing Status Report

Encounter Data Pricing Status Report

Medicare Advantage Contract ID

Report ID: MAO-003 Report Date: 09/20/2011 Transaction: 09/13/2011

Record Type	Plan Encounter ID (CCN)	Encounter ICN	Date of Service	Pricer	Error Description
					31680 - BLOOD TOTAL CHARGE AMOUNT IS NOT EQUAL TO
					BLOOD UNIT RATE TIMES BLOOD UNIT COUNT
837I	231181789	2509061539013	10/1/2009	IPPS	
					32281 - THE PROVIDER SPECIFIC (PPSH) RECORD ON FILE
					WITH CODE = C REQUIRES MANUAL PRICING FOR AN
8371	231181789	5509009092011	10/1/2010	IRF PPS	INPATIENT REHABILITATION FACILITY (IRF) PPS
					017D - LESS THAN 3 YEARS OF PRICING EXIST FOR A
					PROCEDURE AND THE DATE OF SERVICE IS PRIOR TO THE
837P	541917476	2509061539014	10/1/2008	MPFS	OLDEST PRICING PERIOD'S EFFECTIVE DATE.
Totals					
	of Pricing Rejections		3		
	of Encounter Records Accepted		50		





## **Encounter Data Risk Filter Report**

**Encounter Data Risk Filter Report** Medicare Advantage Contract ID

Report ID: Report Date: 09/20/2011 MAO-004

Record Type	Plan Encounter ID (CCN)	Encounter ICN	Transaction Date	Date of Service	Diagnosis Code	Diagnosis Description
837I 837P	231181789 541917475	2509061539013 2509061539014	3/20/2011 6/12/2011 6/12/2011	2/10/2009 2/10/2009	221 27701 4918	Pulmonary anthrax Cystic fibrosis w ileus NEC

#### Totals

Total Number of Encounters Finalized Total Number of Diagnoses Eligible For Risk Score Calculation

#### Diagnosis Code -

This field will display all a list of all diagnoses accepted for risk adjustment.





## **Encounters Summary Report**

### Encounters Summary Medicare Advantage Contract ID

Report ID: MAO-005

Report Date: 4/18/2011

Record Type	Encounter POS	Encounter POS Description	Number of encounter records accepted	Number of records rej		Percentage of Rejected Enounte
8371	01	Inpatient Acute		100	1	1.00%
	02	Inpatient Psych		10	0	0.00%
	03	LTC		15	0	0.00%
	04	SNF		20	2	10.00%
	05	Outpatient		1,000	2	0.20%
	06	Ambulatory Surgery Center ASC)		25	0	0.00%
	07	Renal Dialysis		10	1	10.00%
	08	Home Health Outpatient		50	3	6.00%
	09	Hospice		3	0	0.00%
837P	10	Professional		2,500	0	0.00%
	11	DME		75	0	0.00%
	12	Transportation		2	0	0.00% % %
		Totals		3,823	9	1.94%





## **Encounter Data Edit Disposition Report**

#### Edit Disposition Summary Medicare Advantage Contract ID

Report ID: MAO-006

Report Date: 4/18/2011

Record Re Type	port ID	Encounter POS	Error Code	Error Code Description	Number of encounter records with the error code
8371		01	38001	INPATIENT CLAIM WITH EQUAL OR OV	ERLAPPING DATES
8371		02	since th	ere are no errors in this example, this clair	n type would not be included in this report
8371		03	since th	ere are no errors in this example, this clair	n type would not be included in this report
8371		04	39620	SNF BENEFITS PARTIALLY EXHAUSED	
8371		05	37501	PROVIDER NOT ON THE PROVIDER FIL	LE
8371		06	since th	nere are no errors in this example, this claim	n type would not be included in this report
8371		07	31694	ESRD LAB TOTAL CHARGE AMOUNT IS	S NOT NUMERIC
8371		08	37507	HOME HEALTH OUTPATIENT RATE IS I	EQUAL TO ZERO
8371		09	since th	nere are no errors in this example, this claim	n type would not be included in this report
837P		10	since th	nere are no errors in this example, this clair	n type would not be included in this report
837P		11	since th	ere are no errors in this example, this claim	n type would not be included in this report
837P		12	since th	nere are no errors in this example, this claim	n type would not be included in this report
837P		13	since th	ere are no errors in this example, this clair	n type would not be included in this report
				Total Number of Encounter records rej	ected





## **Encounter Data Detail Report**

#### Encounter Detail Medicare Advantage Contract ID

Report ID: MAO-007

Report Date: 4/18/2011

Encounter POS	Detail Line Encounter Number ICN	Medical Patient Control Number Record Number		Error Code 2 (if necessary)	Error Code 3 Error Code 4	Error Code 5 Error	Code 6 Error Code 7	Error Code
01	1 440922011E00167085		3800	1				
02	since no errors, not included in repo							
	since no errors, not included in repo							
04	0 440922011E00167086		3962					
04	0 440922011E00167095		3962					
05	0 440922011E00167122		3750					
05	0 440922011E00167123		3750	1				
06	since no errors, not included in repo							
07	2 440922011E00167124		3168		34			
08	3 440922011E00167136		3750					
08	2 440922011E00167145		3750					
08	1 440922011E00167147		3750	7				
09	since no errors, not included in repo							
10	since no errors, not included in repo							
11	since no errors, not included in repo							
12	since no errors, not included in repo							
13	since no errors, not included in repo							
14	since no errors, not included in repo	rt						
	es in File: 9 sounter Records: 9	- -						





## Encounter Data Detail Report (cont.)

#### Encounter Detail Medicare Advantage Contract ID

Report ID: MAO-007

Report Date: 4/18/2011

Encounter POS	Detail Line Number	Encounter ICN	Error Code 9 Error Code 10 (If necessary)	DOS From	DOS Through	Medicare Recipient ID			Provider Billed Units	Medicare Payment	NDC	Therapeutic Rx refill code Class
01	1.4	40922011E00167085	5	20110203	20110304	112345678	48578.89		31	0		
02	since no errors	, not included in repo	ort .									
03	since no errors	not included in repo	ort .									
04	0.4	40922011E00167086	3	20110101	20110130	234189999	2900		29			
04	0.4	40922011E00167095	5	20110204	20110228	156615999	2400		24	0		
05	0.4	40922011E00167122	2	20110215	20110215	112346908	550	450	1	0	1	
05	0.4	40922011E00167123	3	20110227	20110227	112389908	150	99283	1	0		
06	since no errors	not included in repo	ort .									
07	2.4	40922011E00167124	4	20110201	20110201	112346659	1100		5	0	(	
08	3 4	40922011E00167136	3	20110115	20110115	112348888	350 (	30154	7	0	i.	
08	2 4	40922011E00167145	5	20110126	20110126	234190001	340 (	30153	7		1	
08	1.4	40922011E00167147	7	20110214	20110214	156616808	50 (	30152	1	0		
09	since no errors	, not included in repo	ort .									
10	since no errors	not included in repo	ort .									
11	since no errors	not included in repo	rt .									
12	since no errors	not included in repo	ort .									
13	since no errors	not included in repo	nt .									
14	since no errors	not included in repo	ort .									

Total Lines in File: 9 Total Encounter Records: 9





## Encounter Data Detail Report (cont.)

Encounter Detail Medicare Advantage Contract ID

Report ID: MAO-007

Report Date: 4/18/2011

Encounter POS	Detail Line Number	Encounter ICN	Diagnosis Code	Admit Date	Discharge Date	Servicing Provider Specialty
01	1.4	40922011E00167085	4149	20110203	20110311 Ac	ute IP
02	since no errors	not included in report				
03	since no errors	not included in report				
04	0.4	40922011E00167086	042	2011010	SN	VF.
04	0.4	40922011E00167095	3429	20110204	SN	¥F
05	0.4	40922011E00167122	82391		Ge	eneral Hospital
05	0.4	40922011E00167123	4280		Ge	eneral Hospital
06	since no errors	not included in report				
07	2 4	40922011E00167124	462		ES	RD
08	3 4	40922011E00167136	2303		H	4
08	2 4	40922011E00167145	1911		H	1
08	1.4	40922011E00167147	3419		H	4
09	since no errors	not included in report				
10	since no errors	not included in report				
11	since no errors	not included in report				
12	since no errors	not included in report				
13	since no errors	not included in report				
14	since no errors	not included in report				

Total Lines in File: 9 Total Encounter Records: 9





## **Encounter Data Industry Outreach**





## Register for Outreach

 To register for Encounter Data Industry Outreach, please visit <u>www.tarsc.info</u>.





## **User Group Calls**

- The Encounter Data User Group Calls will be used to ensure weekly contact with MAOs and other entities collecting and submitting encounter data.
  - Teleconference Calls
  - First User Group will be held November 3, 2011
  - Bi-weekly, Thursday's, 3:00 P.M. 4:00 P.M., EST
  - Up to 500 participants
- For more information on the schedule, refer to www.tarsc.info/site.





## User Group Calls (cont.)

- During each User Group, the EDS Project Team will respond to questions submitted to <a href="mailto:eds@ardx.net">eds@ardx.net</a>.
  - Questions must be submitted 10 days prior to the User
     Group Call in order to be considered for the next call.
  - Email should contain the subject: "EDS User Group Question"
  - Materials from each User Group call will be posted following each call.
- Additional program updates will also be provided.





## **Quarterly Newsletters**

- The Encounter Data Newsletter, Volume 2 will be published quarterly beginning in November 2011.
- MAOs and other entities can expect to receive information in the newsletters on:
  - Current policy and operational guidance,
  - Resources,
  - Dates to remember, and
  - Other helpful hints.





## Resources





### Resources

- CSSC Operations: <u>http://www.csscoperations.com/internet/cssc.ns</u>
   <u>f/Home</u>
- Encounter Data Outreach Registration: www.tarsc.info
- CMS: www.cms.gov
- EDS Inbox: <a href="mailto:eds@ardx.net">eds@ardx.net</a>





## Resources (cont.)

- X12 Version 5010 Standards: <u>http://www.cms.gov/Version5010andD0/01 overview.asp</u>
- CEM/CEDI Technical Reporting Formats: <u>http://www.cms.gov/MFFS5010D0/20 TechnicalDocumentation.asp</u>
- Washington Publishing Company: http://www.wpc-edi.com/content/view/817/1





# Question & Answer Session





## **Evaluation**

Your feedback is important!

Please take a moment to give us your feedback regarding the Industry Update and provide recommendations for future discussion topics.

Please complete the Evaluation Form sent by email after the close of the Industry Update.



### **THANK YOU!**



