

PROVIDER ALERT

Subject: Effective Immediately – All Claims Without Valid NDC Numbers Will Deny

From: Passport Health Plan

Sent: December 21, 2011

To: All Passport Health Plan Facilities

Provider Types Affected:

All Passport Health Plan (PHP) Facilities

Background:

As noted in a November 2010 *Provider Alert*, the Deficit Reduction Act (DRA) requires State Medicaid programs to collect rebates from participating drug manufacturers for drugs administered or dispensed by providers. To further facilitate this initiative, the DRA also requires health care providers to submit J codes with valid National Drug Code (NDC) numbers.

Effective immediately, any claim submitted to Passport Health Plan (PHP) with J codes will be denied if submitted without valid NDC numbers.

Provider Action Needed:

To keep your claims from denying, you MUST ensure all paper and electronic claims containing J codes are legible, complete, and include valid NDC numbers.

To view a list of valid fee and rate codes, please see the Kentucky Department for Medicaid Services' (DMS) *Physician Injectable Drug List* online at <http://chfs.ky.gov/dms/fee>.

To submit claims to Passport Health Plan with valid NDC numbers, please follow these submission instructions:

- **Paper (CMS-1500) Claims**
 - Place NDC information in the shaded portion of field 24, beginning with the qualifier and followed by the NDC number.
 - Do not use spaces or hyphens in the qualifier/NDC number combination.
 - **To submit multiple NDC numbers for one procedure code, allow three spaces before each additional qualifier/NDC number combination.**

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- **Electronic (837P) Claims**
 - Place NDC information in segment "*2410 – Drug Identification Loop.*"
 - Enter the information in this order: LIN01 – Blank; LIN02 – N4; LIN03 – NDC number.
 - **You may submit multiple NDC numbers for one procedure code electronically.**

- **Institutional (837I) Claims**
 - For an Institutional Service Line (SV2), only one NDC number can be submitted.
 - Zero "0" is an acceptable value for the Monetary Amount corresponding to that Service Line NDC, which is sent in the CTP segment for the price.

Questions:

If you have questions about this communication, please contact your Provider Relations representative or the Provider Relations department at (502) 585-7943.