Addendum A Figures

Figure 6-A-1 Procedure Code for Type of Service

Type of Service	Procedure Code
MEDICAL CARE (EXCLUSIVE OF CONSULTATIONS, SECOND OPINION, MENTAL HEALTH, AMBULANCE, PFTH)	90000-99090, 99141-*99592*
ANESTHESIA	10000-69999, 70000-79999, 92000-93999, 90870, 90871, *99100-99140, 00100-01999*
SURGERY	10000-69999
CONSULTATION	90600-90649, 99241-*99275*
DIAGNOSTIC/THERAPEUTIC X-RAY	01900-01922, 70000-76999, 78000-79999
THERAPEUTIC RADIOLOGY	77261-77799
DIAGNOSTIC LAB	80002-89399
ASSIST AT SURGERY	10000-69999, *92982, 92984, 92995, 92996* Excluding those listed in Addendum B
OTHER MEDICAL SERVICE	ANY EXCEPT LAB (80002-89399) AND X-RAY (70000-79999)
DME RENTAL/PURCHASE	E0100-E1702, K0001-K0285, *09977*
DRUGS	NONE EXCEPT 98800
AMBULATORY SURGERY	10000-69999 (SURGERY), 70000-76999, 84999, *90594*, 90596, 90597, 90599, 99070, 99088, 94799
SECOND OPINION-ELECTIVE SURGERY	90650-90659, 99271-99275
MATERNITY CARE	59000-59899, 99201 - 99215, 99590, 99591, *99592*
MENTAL HEALTH CARE	90800-90899, *92820*, 92845-92899, 96100
AMBULANCE	A0030-A0050, A0225-A0424, A0999
PFTH CARE	ALL
HOSPICE	ALL
DENTAL	D0100-D8999
EMERGENCY ROOM	*99281-99285, 99288, 90599*
OUTPATIENT CARE	*99201-99205, 99211-99215, 99241-99245, 99341-99343, 99351-99353, 99432*

Figure 6-A-2a **Major Diagnostic Category (MDC) and Corresponding Procedure Codes for *Services Provided in* 1991 (Policy Manual Revision Number 11)**

MDC	Category Description	Procedure Codes
61	GYN Laparoscopy	58980-58996, 58998
62	Cataract Removal	66830-66985, 66998
63	GI Endoscopy	43200-43272, 43299 45300-45385, Excludes 43215, 45307 and 45321
64	Myringotomy or Tympanostomy	69420-69436, 69438
65	Arthroscopy	29815-29898, 29900
66	Dilation and Curettage	58120, 58125
67	Tonsillectomy or Adenoidectomy	42820-42836, 42839
68	Cystoscopy	52000-52340, 52345
69	Hernia Repair	49500-49590, 49595 Excludes 49530 and 49535
70	Nose Repair	30400-30520, 30525
71	Ligation or Transection of Fallopian Tubes	58600-58615, 58625
72	Strabismus Repair	67311-67343 (67338 is used for facility charges)
73	Breast Mass or Tumor Excision	19120, 19125
74	Neuroplasty	64702-64727, 64730

Figure 6-A-2b Major Diagnostic Category (MDC) and Corresponding Procedure Codes for Services Provided in 1992

MDC	Category Description	Procedure Codes
61	GYN Laparoscopy	58980-58996, 58998
62	Cataract Removal	66830-66985, 66998
63	GI Endoscopy	43200-43272, 43299 45300-45385, Excludes 43215, 45307 and 45321
64	Myringotomy or Tympanostomy	69420-69436, 69438
65	Arthroscopy	29815-29898, 29900
66	Dilation and Curettage	58120, 58125
67	Tonsillectomy or Adenoidectomy	42820-42836, 42839
68	Cystoscopy	52000-52340, 52345
69	Hernia Repair	49500-49590, 49595 Excludes 49530, 49535, *49507, 49572, 49582, and 49587*
70	Nose Repair	30400-30520, 30525
71	Ligation or Transection of Fallopian Tubes	58600-58615, 58625
72	Strabismus Repair	67311-67343 (67338 is used for facility charges)
73	Breast Mass or Tumor Excision	19120, 19125
74	Neuroplasty	64702-64727, 64730

Figure 6-A-2c Major Diagnostic Category (MDC) and Corresponding Procedures for Services Provided in 1993* (Policy Manual Revision Number 13)

MDC	Category Description	Procedure Codes
61	GYN Laparoscopy	56300-56356, *58998*, (excludes 56355, *56340, and 56342*)
62	Cataract Removal	66830-66984, 66998
63	GI Endoscopy	43200-43272, 43299 45300-45385, Excludes 43215, 45307 and 45321
64	Myringotomy or Tympanostomy	69420-69436, 69438
65	Arthroscopy	29815-29898, 29900
66	Dilation and Curettage	58120, 58125
67	Tonsillectomy or Adenoidectomy	42820-42836, 42839
68	Cystoscopy	52000-52340, 52345
69	Hernia Repair	49500-49590, 49595 Excludes 49530, 49535, *49507, 49572, 49582, and 49587*
70	Nose Repair	30400-30520, 30525
71	Ligation or Transection of Fallopian Tubes	58600-58615, 58625
72	Strabismus Repair	67311-67340 (67338 is used for facility charges)
73	Breast Mass or Tumor Excision	19120, 19125
74	Neuroplasty	64702-64727, 64730

*Processed to completion date greater than or equal to 6/14/93

Pricing Edit Requirements

Element Name: **Pricing Profile (4-052)**

Validity Edits

4-052-01 MUST BE = '91', '92', '93', '14', '94', '15', '16', '95', '96', '17', **OR** '97'.

Relational Edits

Related to Element	Edited Element Relationship	Also Relates to Element(s)
NONE		

Element Name: **Pricing Effective Date (4-055)**

Validity Edits

4-055-01 MUST BE VALID GREGORIAN DATE.

Relational Edits

Related to Element	Edited Element Relationship	Also Relates to Element(s)
NONE		

Figure 9-A-12 DEERS Response to Contractor Inquiry - (Type 3) (Continued)

Field	Length		Comments
		16	Diseases and Disorders of the Blood and Blood-Forming Organs and Immunological Disorders
		17	Myeloproliferative Disorders and Poorly Differentiated Neoplasms
		18	Infectious and Parasitic Diseases (Systemic or Unspecified Sites)
		19	Mental Diseases and Disorders
		20	Alcohol/Drug Use and Alcohol/Drug Inducted Organic Disorders
		21	Injuries, Poisonings, and Toxic Effect of Drugs
		22	Burns
		23	Factors Influencing Health Status and Other Contacts with Health Services
		24	Multiple Significant Trauma (DRGs 484-487)
		25	Human Immunodeficiency Virus Infection (DRGs 488-490)
		60	Pediatrics
For Outpatient Non Availability Statements:			
Selected Outpatient Procedures	2	61	GYN Laparoscopy (56300 - 56399) (66.20 - 66.29, 68.12, 68.15, 68.16), Excludes procedure codes (56355. 56340, 56341, 56342, 58998)
		62	Cataract Removal (66830-66984, *66998*), 13.1 - 13.5x, 13.69) Procedure codes prior to 1/1/93: (66985) (13.64, 13.65, 13.66) 66998
		63	GI Endoscopy (43200-43272, 43299, 45300-45385) (42.22 - 42.24, 44.11 - 44.14, 45.21 - 45.25) Excludes removal of foreign bodies (43215, 45307) and decompression of volvulus (45321) Procedure codes prior to 1/1/93: (29.1, 42.21, 42.25, 42.29, 44.15, 44.19, 45.26-45.29)

Figure 9-A-12 DEERS Response to Contractor Inquiry - (Type 3) (Continued)

Field	Length		Comments
		64	Myringotomy or tympanostomy 69420-69436, 69438) (20.01, 20.09, 20.23). Procedure codes prior to 1/1/93: (20.21, 20.22)
		65	Arthroscopy (shoulder, elbow, wrist, knee, ligament, ankle) (29815-29898, 29900) (80.2)
		66	Dilation and curettage (D&C) for diagnostic or therapeutic reasons (58120, 58125) (69.0 - 69.09)
		67	Tonsillectomy or adenoidectomy (42820-42836, 42839) (28.2, 28.3, 28.6)
		68	Cystoscopy (52000-52340) (56.0, 56.33, 57.0, 57.31, 57.33) Procedure codes prior to 1/1/93: (57.33 - 57.39)
		69	Hernia Repair (49495 - 49590, 49595) (53.00 -53.9). Excludes procedure codes 49496, 49501, 49507, 49521, 49553, 49557, 49561, 49566, 49572, 49582, 49587.
		70	Nose Repair (rhinoplasty and septoplasty) (30400-30520, 30525) (21.5, 21.8x)
		71	Ligation or transection of fallopian tube(s) (58600-58615, 58620, 58625) (66.3x). Prior to 1/1/93 ICD-9 code 66.2 was included. It is now listed under procedure 61 GYN Laparoscopy.
		72	Strabismus Repair (eye muscle surgery) (67311-67340) (15.0x - 15.9 excluding 15.01, biopsy of extraocular muscle or tendon) Procedure codes prior to 1/1/93: (67343) (15.01)
		73	Breast Mass or Tumor Excision (19120 - 19126, 19135) (85.2x)
		74	Neuroplasty (decompression or freeing of nerve from scar tissue) (64702-64727, 64730) (04.4x) (04.7x)
NAS Status	1	U	Unconditional
		X	Cancelled

Addendum D Key Uniformed Service, DEERS and OCHAMPUS Personnel

DEERS PERSONNEL/MEDICAL PROJECT OFFICERS	
Personnel	**Medical**
Army	
Mr. David Keith, or Kim Stanton; Jennifer Harris HQDA (TAPC-PDO-IP) 200 Stovall St. Alexandria, Va. 22332-0474 Com. (703) 325-8941/4525/9590 Fax (703) 325-4532	Mr. Alton Clark US Army Medical Command Attn: MCHO-CL-P Ft Sam Houston, Tx. 78234-6000 Com. (210) 221-6113 Fax (210) 221-6630
Navy	
LT P.L. Williams or Doris Perry Bureau of Naval Personnel PERS334 2 Navy Annex Washington, D.C. 20370-0334 Com. (703) 614-8188 Fax (703) 714-0359	Mr. Skip Katon Chief, Medicine & Surgery Bureau Attn: *MED-311* Washington, D.C. 20370-5300 Com. (202) *762-3144* Fax (202) *762-3743*
Air Force	
Mr. George Hoback, or Lynn Tidwell; Pat Perry HQ AFPC/DPSTS 550 C St. West, Suite 35 Randolf AFB, Tx. 78150-4721 Com. (210) 652-2089/2467 Fax (210) 652-4021	*Patricia D. Lasley, or* *Lt Col Kevin P.N. O'Shea* HQ *USAF/SGMA* *110 Luke Avenue, Room 400* *Bolling AFB, D.C. 20332-7050* Com. (202) *767-5066* Fax (202) *404-7366*
Coast Guard	
CW02 Randy J. Cornell Commandant (G-PMP-2) US Coast Guard 2100 Second St, SW Washington, D.C. 20593-0001 Com. (202) 267-2257 Fax (202) 267-4823	*LT Anthony E. Walker* Commandant (G-KRM-3) US Coast Guard 2100 Second St, SW Washington, D.C. 20593-0001 Com. (202) 267-1816 Fax (202) 267- 4346

DEERS PERSONNEL/MEDICAL PROJECT OFFICERS (Continued)	
Personnel	**Medical**
Marine Corps	
Jerry Hurst/Mary Stroz Commandant of the Marine Corp Code MHP-20 Washington, D.C. 20380-1775 Com. (703) 696-2084 Fax (703) 696-2075	
USTF	
	Ltc Henry Smith OASD (HA) HSF, Pentagon Room 1B657 Washington, D.C. 20301-1200 Com. (703) 614-0748 Fax (703) 614-8660
NOAA	
Steve Isenburg Military Personnel Mgmt Specialist, Room 12100 1315 East-West Highway Silver Springs, Md. 20910 Com. (301) 713-3453 ext. 109 Fax (301) 713-4140	CDR Thomas Fahres, RS CDR, US PHS Services & Pastoral Care NOAA, 11400 Rockville Pike Rockville, Md. 20852 Com. (301) 443-8321 Fax (301) 443-8359
Public Health Service	
Mr. Norman Chichester Officer, Development Branch DCP Parklawn Bldg, Room 4-35 5600 Fishers Lane *Room 4A-18* Rockville, Md. 20857 Com. (301) 594-3393 Fax (301) 443-6730	Dr. Alvin Abrams *Div. Commissioned Personnel* *Program Support Center* Health Resources & Services, Admin. 5600 Fishers Lane, Room *4C-06* Rockville, Md. 20857 Com. (301) *594-6575* Fax (301) 443-8339

GUARD/RESERVE DEERS PROJECT OFFICERS	
Army National Guard	**Naval Reserve**
Mrs. Judith Mitchell National Guard Bureau NGB-ARP-PC 111 George Mason Drive Arlington, Va. 22204-1382 Com. (703) 607-9198 Fax (703) 607-7184/8584	PNC Jonathan Bracy Commander, Naval Forces Reserve Attn: N121 4400 Dauphne St. New Orleans, La. 70146-5000 Com. (504) 678-5067 Fax (504) 948-5290/5252
Army Reserve	**Marine Corps Reserve**
SGM Jackie Green, USAR Personnel Division, ATTN: DAAR-PE-R 2400 Army Pentagon Washington, D.C. 20310-2400 Com. (703) 696-6127 Fax (703) 696-6510	CW05 Walt Shley Marine Forces Reserve (Code 7AA) 4400 Dauphine St. New Orleans, La. 70146-5400 Com. (504) 678-1439/6831 Fax (504) 678-1549
Mrs. Dorothy Howell HQ FORSCOM, ATTN: AFAG-ISO Ft. McPherson, Ga. 30330-6900 Com. (404) 669-6252 Fax (404) 669-6830	
Air National Guard	**Air Force Reserve**
Maj Richard Thompson, Jr., ANG MSGT Timothy Gowdy, ANG Attn: ANGRC/MPPUR 3500 Fetchet Ave. Andrews AFB, Md. 20762-5157 Com. (301) 836-7500 Fax (301) 836-8864	Maj David Percich HQ, USAF/REPP 1150 Air Force Pentagon Washington, D.C. 20330-1150 Com. (703) 697-3481 Fax (703) 614-8249
Coast Guard Reserve	
LT Dave Kerns, USCGR Commandant (G-RSM-1) US Coast Guard Headquarters 2100 Second St, SW Washington, D.C. 20593-001 Com. (202) 267-0545 Fax (202) 267-4553	

GUARD/RESERVE DEERS PROJECT OFFICERS (Continued)	
DEERS OFFICES	
DMDC Directorate	**DEERS Support Office**
Mr. Ed Haldeman DMDC (RAPIDS/DEERS) 1600 N. Wilson Blvd., Suite 400 Arlington, Va. 22209-2593 Com. (703) 696-8584 Fax (703) 696-1461	*Mr. Mike Masica* 2511 Garden Road, Suite A-260 Monterey, Ca. 93940-5387 Com. (408) 646-1010 Fax (408) 373-1228 Trinie Anzaldua/*Cle Maben* *Linda McArthur/Kay Burks* *Jack Evartt*
OCHAMPUS	
Ms. Linda Miller DEERS Liaison Officer OCHAMPUS FAMC, Bldg. 223, ISD Aurora, Co. 80045-6900 Com. (303) 361-1027 Fax (303) 361-1376	Ms. Thelma Harrison Chief, Benefit Services Branch OCHAMPUS FAMC, Bldg. 611, BRS Aurora, Co. 80045-6900 Com. (303) 361-1072 Fax (303) 361-1167
OSD	
COL *Clint Tennell, ARNG* Program Manager OASD (RA) Pentagon 2D517 Washington, D.C. Comm. (703) 695-7454 Fax (703) 695-3682	

Eligibility Verification

Table of Contents

I. GENERAL 10.I-1

A. General Requirement 10.I-1
1. Scope and Limitations 10.I-1
2. PRO Responsibilities 10.I-1
3. Joint Responsibilities 10.I-1

B. UNIBILL Preparation Scope 10.I-2
1. General Requirement 10.I-2
2. Exclusions 10.I-2

C. UNIBILL Tape Delivery to PRO 10.I-2

D. Tape Format 10.I-2

E. Data Elements and Coding Instructions 10.I-2
1. Alphabetic Glossary of Data Elements 10.I-2
2. Coding Structures 10.I-6
3. Roll Up of UNIBILL Service Codes 10.I-17
4. Bill Type Codes and Allowable Medicare Provider Numbers 10.I-18

F. UNIBILL Preparation Edits 10.I-18
1. General 10.I-18
2. Contractor UNIBILL Preparation Edits 10.I-19
3. Contractor Edits for Correct Provider Billing 10.I-28

G. Tapes Exchanged with the PRO 10.I-34

H. Working Relationships with the PRO 10.I-34

I. PRO Contractor Agreements 10.I-34

J. Valid Zip Codes 10.I-35

II. PRO UNIBILL RECORD SPECIFICATIONS 10.I-1

III. PRO ADJUSTMENT RECORDS 10.III-1

A. General 10.III-1

B. Contractor Responsibility Upon Receipt of an Adjustment Record 10.III-2

C. Operational Procedures 10.III-3
1. Magnetic Tape Reel External Identification Label 10.III-3
2. Controlled Identification 10.III-3
3. File Specifications 10.III-3

D. PRO Adjustment Record Layout and Description 10.III-4

E. Adjustment Record Field Definitions 10.III-9

F. PRO Operational Procedures 10.III-14
2. Control Identification 10.III-15
3. File Specifications 10.III-15

G. Edits for PRO Adjustment Records 10.III-15
1. General 10.III-15

Table of Contents

2. Edits for PRO Report to Contractor on Adjustment Record 10.III-16

H. Data Records to be Returned to the PRO 10.III-18

IV. CONTRACTOR PROCEDURES ON PRO WAIVER OF LIABILITY DETERMINATIONS 10.IV-1

A. General Requirement 10.IV-1
1. Applicability 10.IV-1
2. Beneficiary Not Liable 10.IV-1
3. Provider Not Liable 10.IV-1
4. Contractor Accountability 10.IV-1

B. Determining Beneficiary's Liability (PRO Determination) 10.IV-2

C. Establishing When Beneficiary is on Notice of Noncoverage . 10.IV-3
1. Provider is Source of Notice 10.IV-3
2. PRO is Source of Notice 10.IV-3
3. Contractor is Source of Notice 10.IV-3
4. Utilization Review Entity is Source of Notice 10.IV-3
5. Determining Date of Notice of Noncoverage 10.IV-4

D. Determining Provider Liability 10.IV-4
1. General 10.IV-4
2. Determination that Services Were Not Covered 10.IV-4
3. Provider and Beneficiary Determined to be Without Liability 10.IV-5

E. Determining Whether Provider had Knowledge of Noncoverage of Services 10.IV-5
1. Provider Notices (All Providers) 10.IV-5
2. CHAMPUS Notices to Provider 10.IV-5
3. Contractor or Other Payor Notices 10.IV-6
4. PRO 10.IV-6
5. Medical Information 10.IV-6
6. Patently Unnecessary Services 10.IV-7

F. Documentation of Notice 10.IV-7

G. Payment Under Limitation of Liability 10.IV-7

H. When to Make Limitation of Liability Decisions 10.IV-8
1. Initial Case Determinations 10.IV-8
2. Limitations on PRO Determinations 10.IV-8
3. Reconsideration 10.IV-8

I. Preparation of Denial Notices 10.IV-8

J. Indemnification Procedures for Claims Falling within the Limitation of Liability Provision 10.IV-9

K. Conditions for Indemnification 10.IV-9

L. Development and Documentation of Indemnification Requests 10.IV-9

M. Beneficiary Requests Indemnification, but had No Direct Financial Interest in the Claim 10.IV-11

Table of Contents

N. Procedure for Questionable Indemnification Requests 10.IV-11

O. Determining the Amount of Indemnification 10.IV-11

P. Notifying the Provider 10.IV-11

Q. Making Payment Under Indemnification 10.IV-12

Addendum A ***Figures*** 10.A-1

Figure 10-A-1 Beneficiary Model Letter 10.A-1
Figure 10-A-2 Contractor Letter to Provider 10.A-2
Figure 10-A-3 Contractor Letter to Beneficiary Who Requests Indemnification 10.A-3
Figure 10-A-4 Contractor Letter to Someone Other Than Beneficiary Who Requests Indemnification 10.A-4
Figure 10-A-5 Waiver of Liability - When Liability Determinations are Made 10.A-5
Figure 10-A-6 Waiver of Liability - Responsibilities and Actions 10.A-6
Figure 10-A-7 Waiver of Liability - Beneficiary Liability Determination 10.A-7
Figure 10-A-8 Waiver of Liability - Provider Liability Determination 10.A-8
Figure 10-A-9 Waiver of Liability - Provider Liability Determination 10.A-9
Figure 10-A-10 Waiver of Liability - Indemnification Responsibilities and Actions 10.A-10