

CHANGE IN 837 4010 EMC PRE-PASS EDITING MISSING NPI AND ENTITY TYPE MIS-MATCH

The electronic media claims (EMC) system reviews every claim for a number of pre-pass edits to ensure that claim data is valid. If a claim contains missing or incorrect information, one of two things will happen because of a pre-pass edit:

1. If an informational edit is in effect, the claim, batch, or file will process normally. The informational edit identifies the error and alerts the submitter in order to correct future claims.
2. If a delete edit is in effect, the claim, batch, or file will not process normally; it deletes from the claims processing system and alerts the submitter to the error.

| Edit | Loop | Description | Edit Logic |
|-------------|--|--|---|
| M393 – M401 | 2310A 2310C 2310D 2310E 2420B 2420C 2420D 2420E 2420F | NPI missing when 2ndary identifier sent. | Requires an NPI for provider when a secondary identifier is sent. The edit will sent when the NM108 is not XX or blank or when the NM108 is blank and the loop has a REF segment. |
| M402 – M406 | 2010AA 2010AB 2310B 2420A 2330E | Legacy Identifier Present | Edit will set if the secondary or other payer provider identifier loop contains a REF01 (1C or 1G) and the file does not contain an 2300/REF01 (P4) AND REF02 (31). |
| M407 – M416 | 1000A 2010AA 2010AB 2010BA 2010BC 2310A 2310B 2310C 2330A 2420A | Entity Type Mismatch | If the 1000A/NM102 = 2 (organization) and there is a value in the NM104 (first name) and/or NM107 (suffix). |
| M417 – M429 | 2310A 2310C 2310D 2310E 2420B 2420C 2420D 2420E 2420F | Legacy Identifier Present | Edit will set if the secondary provider identifier in loop, contains a REF with a 1C or 1G qualifier. |

The edits will temporarily be set as informational. Effective March 1, 2008, your Medicare fee-for-service claims must include an NPI in the primary provider fields on the claim (i.e., the billing, pay-to provider, and rendering provider fields). You may continue to submit NPI/legacy pairs in

these fields or submit only your NPI. The secondary provider fields (i.e., referring, ordering, and supervising) may continue to include only your legacy number, if you choose. Failure to submit an NPI in the primary provider fields will result in your claim being rejected, beginning March 1, 2008.

It is important that you receive and review your prepass reports.

A complete list of current 4010A1 pre-pass edits, as well as a detailed description, is available in the WPS Bulletin Board in the EDI file library in the HIPAA directory (file name: 4010A1.doc) or on the WPS Website:

http://www.wpsmedicare.com/part_b/business/mcs_prepass_edits.pdf

If you need additional information, you may also contact the WPS EDI Hotline:

IL, MI, and WI: 877-567-7261

MN: 952-885-2811, 952-885-2881, or 952-885-2882