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Status Location

Pending

Date Issue Reported	Status Location	Description	Scheduled Fix
9/22/2005	SMPR01 - SMPR99	Claims in these st/locs are being held pending adjustment consideration per Medical Review.	N/A

Resolved

Date Issue Reported	Status Location	Description	Resolved
10/1/2005	TB9997	Claims that have been Returned to Provider (RTP'd) for over 60 days or claims that have been suppressed will be moved to and inactivated status on a weekly basis. A problem has been identified for some DDE providers when selecting RTP claims through the Claim Summary Inquiry screen. Not all RTP claims are appearing in this view. Due to the limitation of storage space, we have identified that claim suppression is causing this problem. We strongly encourage you to limit the number of claims you are suppressing. As a work around, you can identify the claims on your 201 report and bring the individual claim up by entering the HIC number.	06/12/2006
10/18/2005	SMVADD	Some claims with TOBs 12X, 13X, 22X, 23X, 74X, 75X, and 85X with new codes Q0480-Q0505 are paying by total charges instead of fee schedule; therefore, we are holding them. Reason code 7VADD is received. Please note: If these are RTP'd, remarks must state "Hurricane Katrina" or "Hurricane Rita."	11/11/2005
10/5/2005	SMIMMU	Per Joint Signature Memo (JSM) 05558 from the Centers for Medicare & Medicaid Services (CMS), we are holding claims Maryland (21-xxxx) waiver hospitals with Dates of Service (DOS) on and after 01-01-05 with Healthcare Common Procedure Coding System (HCPCS) G0369 or G0370. Also being held are non-OPPS hospitals with DOS on and after 01-01-05 with HCPCS G0369 or G0370 with revenue code other than 636. Reason code 7IMMU is received.	11/11/2005
10/3/2006	SMTE02	There is an issue when using the 'Process New HIC' field. If you use the 'Process New HIC' field to correct your Health Insurance Claim (HIC) number, two claims with the same Document Control Number (DCN) are created. One DCN has the old (original HIC number) and the second DCN has the new HIC number. Please discontinue using this field until further notice. If you need to correct the HIC number, please resubmit a new claim.	10/16/2006

Date Issue Reported	Status Location	Description	Resolved
11/1/2006	SMPROV	Method II Critical Access Hospital (CAH) claims with revenue code 960 are editing erroneously with reason code 39930. These claims are temporarily being moved to st/loc SMPROV. Until a fix can be made, a temporary workaround is to change the 960 to 969. If you want to use the workaround, please call our Claims correction line and request that the claim be RTP'd.	04/02/2007
12/1/2006	SMRHCS	RHC claims, TOB 71X, with 900 revenue codes are not reimbursing. On 11/27/06, CMS instructed us to hold these claims.	07/02/2007
6/19/2007	SM18XH	Claims manual review of 18X claims editing with reason code 32043 per JSM-07436.	10/1/2007
3/13/2006	SMCAPS	This is now handled by Common Working File (CWF). There is no further manual review of these claims (TOBs 22X, 23X, 74X, and 75X billed with a KX modifier on revenue codes 42X, 43X, 44X)	01/01/2008
08/10/2009	SMCLA1	Fiscal Intermediary (FI)/Medicare Administrative Contractor (MAC) Adjustments were set up against claims that rejected in error due to bad BSI information on DCNs.	09/07/2009
08/21/2009	SMCLE1	FI/MAC Cancels will be set up on claims that were duplicate payments due to bad BSI information in the DCN. Currently waiting to receive a fix from FISS.	09/07/2009
08/21/2009	SMCLB1	FI/MAC Claims currently suspended with reason code U5600 in error because of bad BSI information in the DCN. Currently waiting to receive a fix from FISS.	09/07/2009
10/25/2005	SMHURR	Manual review of Type of Bills (TOBs) 21X and condition code DR when related to Hurricane Katrina or Rita. Reason code 7HURR is received.	06/19/2008
02/04/2008	TB9997	Direct Data Entry (DDE) providers are receiving an error when correcting claims by selecting 03 (claims corrections) on MAP1701 and selecting 21 (inpatient), 23 (outpatient), or 25 (SNF) on MAP1704. On MAP1741, you select a claim and make corrections to it. Once you store a claim, the system takes you back to MAP1741 and the list of claims is gone. The message "ERROR HAS OCCURRED IN: FSS01740 AT: STATUS IS: INVREQ" appears at the bottom of MAP1741. Until the fix is received from the system maintainer, you will need to fix them one at a time. LV	03/03/2008