



Network Notification

Notice Date: December 23, 2019
To: Ohio Medicaid and MyCare Providers
From: CareSource
Subject: Important Billing Provider Address Reminder

Summary

As required by the Ohio Department of Medicaid's (ODM) guidelines for Billing Provider Addresses, CareSource will no longer accept any variation of P.O. Box on paper claims in the **Billing Provider Address** box for HCFA-1500(Box 33) and UB-04 (Box 1) forms. A physical address will be required in these fields. This will be effective Jan. 8,2020.

Guidelines for properly reporting Billing Provider Address on UB04:

<div style="border: 2px solid yellow; padding: 5px; display: inline-block;"> Please enter valid physical address </div>										29 PAT CONT #	4 TYPE OF BILL																																																																				
										5 FED. TAX NO.	6 STATEMENT COVERS PERIOD FROM	7 THROUGH																																																																			
8 PATIENT NAME					9 PATIENT ADDRESS																																																																										
10 BIRTHDATE	11 SEX	12 DATE	13 ADMISSION	14 ICD-9	15 ICD-9	16 ICD-9	17 STATE	18	19	20	21	22	23	24	25	26	27	28	29 ACCT STATE																																																												
31 OCCURRENCE DATE	32 CODE	33 OCCURRENCE DATE	34 CODE	35 OCCURRENCE DATE	36 CODE	37 OCCURRENCE DATE	38 CODE	39 OCCURRENCE DATE	40 CODE	41 OCCURRENCE DATE	42 CODE	43 OCCURRENCE DATE	44 CODE	45 OCCURRENCE DATE	46 CODE	47 OCCURRENCE DATE	48 CODE	49 CODE	50 CODE																																																												
38										39	40	41	42	43	44	45	46	47	48	49																																																											
42 REV. CD.										43 DESCRIPTION										44 HCPCS / RATE / ICD-9 CODE										45 SERV. DATE										46 SERV. UNITS										47 TOTAL CHARGES										48 NON-COMPRD CHARGES										49									
PAGE										OF										CREATION DATE										TOTALS										→																																							
50 PAYER NAME										51 HEALTH PLAN ID										52 REL. BILL										53 AKA#										54 PRIOR PAYMENTS										55 EST. AMOUNT DUE										56 NPI																			
56 INSURED'S NAME										57 ICD-9										58 INSURED'S UNIQUE ID										59 GROUP NAME										60 INSURANCE GROUP NO.																																							
61 TREATMENT AUTHORIZATION CODES										62 DOCUMENT CONTROL NUMBER										63 EMPLOYER NAME																																																											
64										65										66										67										68																																							
69 ADMIT DX										70 PATIENT REASON DX										71 ICD-9										72 ICD-9										73																																							
74 PRINCIPAL PROCEDURE CODE										75 OTHER PROCEDURE CODE										76 OTHER PROCEDURE CODE										77 OTHER PROCEDURE CODE										78 ATTENDING										79																													
80 OTHER PROCEDURE CODE										81 OTHER PROCEDURE CODE										82 OTHER PROCEDURE CODE										83 OTHER PROCEDURE CODE										84 OTHER										85																													
80 REMARKS										81										82										83										84										85																													

Guidelines for properly reporting Billing Provider Address on HCFA-1500:



HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12

<input type="checkbox"/> <input type="checkbox"/> PICA										PICA <input type="checkbox"/> <input type="checkbox"/>										
1. MEDICARE <input type="checkbox"/> (Medicare#) MEDICAID <input type="checkbox"/> (Medicaid#) TRICARE <input type="checkbox"/> (AD#/DoD#) CHAMPVA <input type="checkbox"/> (Member ID#) GROUP HEALTH PLAN <input type="checkbox"/> (ID#) FECA BLK LUNG <input type="checkbox"/> (ID#) OTHER <input type="checkbox"/> (ID#)					1a. INSURED'S ID NUMBER (For Program in Item 1)															
2. PATIENT'S NAME (Last Name, First Name, Middle Initial)					3. PATIENT'S BIRTH DATE MM DD YY SEX M <input type="checkbox"/> F <input type="checkbox"/>			4. INSURED'S NAME (Last Name, First Name, Middle Initial)												
5. PATIENT'S ADDRESS (No. Street)					6. PATIENT RELATIONSHIP TO INSURED Self <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>			7. INSURED'S ADDRESS (No. Street)												
CITY			STATE		8. RESERVED FOR NUCC USE					CITY		STATE								
ZIP CODE			TELEPHONE (Include Area Code) ()		9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)					10. IS PATIENT'S CONDITION RELATED TO:			11. INSURED'S POLICY GROUP OR FECA NUMBER							
10a. OTHER INSURED'S POLICY OR GROUP NUMBER			10b. RESERVED FOR NUCC USE		10c. RESERVED FOR NUCC USE		10d. INSURANCE PLAN NAME OR PROGRAM NAME		10e. EMPLOYMENT? (Current or Previous) <input type="checkbox"/> YES <input type="checkbox"/> NO			10f. AUTO ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO PLADE (State)		10g. OTHER ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO		10h. IS THERE ANOTHER HEALTH BENEFIT PLAN? <input type="checkbox"/> YES <input type="checkbox"/> NO <i>If yes, complete items 9, 9a, and 9d.</i>				
11. INSURED'S DATE OF BIRTH MM DD YY SEX M <input type="checkbox"/> F <input type="checkbox"/>					12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE. I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.					13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.										
SIGNED _____ DATE _____					SIGNED _____ DATE _____															
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL.					15. OTHER DATE MM DD YY QUAL.					16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY										
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE					17a. NPI					18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY										
18. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? <input type="checkbox"/> YES <input type="checkbox"/> NO \$ CHARGES										
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-C to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.										
A. _____ B. _____ C. _____ D. _____ E. _____ F. _____ G. _____ H. _____ I. _____ J. _____ K. _____ L. _____										23. PRIOR AUTHORIZATION NUMBER										
24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY		B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER			E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. UNIT Fmt. #		I. IN. QUAL.		J. RENDERING PROVIDER ID, #	
1																				
2																				
3																				
4																				
5																				
6																				
7																				
25. FEDERAL TAX ID NUMBER SSN EIN					26. PATIENT'S ACCOUNT NO.					27. ACCEPT ASSIGNMENT? (For gov. claims, see back) <input type="checkbox"/> YES <input type="checkbox"/> NO					28. TOTAL CHARGE \$		29. AMOUNT PAID \$		30. Rev'd for NUCC Use	
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)					32. SERVICE FACILITY LOCATION INFORMATION					33. BILLING PROVIDER INFO & PH # ()										
SIGNED _____ DATE _____					a. NPI b.					a. NPI b.										

NUCC Instruction Manual available at: www.nucc.org

PLEASE PRINT OR TYPE

APPROVED OMB-0938-1197 FORM 1500 (02-12)

Questions?

For questions, please visit www.medicaid.ohio.gov>Resources>Publications> ODM Guidance> [ODM Hospital Billing Guidelines](#).