PHP Clean Claim Summary - Count





PHP Clean Claim Summary

The PHP Clean Claim Summary chart shows the counts and amounts of claims paid and denied by PHP and claim type.

Navigation Guide: Select Count to the right to see the number of claims paid and denied for each PHP and claim type. Select Amount to the right to see the dollar amount of claims paid and denied for each PHP and claim type.

Select Claim Count or Amount Count

PHP Name	Claim Type (group)	Status	July 2021	August 2021	September 2021
AmeriHealth Caritas	Professional	Paid	10,188	117,599	180,224
		Denied	5,204	54,864	58,797
		Total	15,392	172,463	239,021
	Institutional	Paid	2,916	33,905	34,609
		Denied	467	3,736	3,325
		Total	3,383	37,641	37,934
	Pharmacy	Paid	137,210	146,416	150,495
		Denied	46,992	53,682	55,711
		Total	184,202	200,098	206,206
	Total		202,977	410,202	483,161
BCBSNC- Healthy Blue	Professional	Paid	36,309	197,195	342,614
		Denied	3,272	26,640	29,630
		Total	39,581	223,835	372,244
	Institutional	Paid	2,663	41,363	60,885
		Denied	122	6,152	5,280
		Total	2,785	47,515	66,165
	Pharmacy	Paid	224,682	262,924	276,710
		Denied	87,958	78,603	75,417
		Total	312,640	341,527	352,127
	Total		355,006	612,877	790,536
Carolina Complete	Professional	Paid	23,287	82,678	125,388
Health		Denied	18,118	26,438	28,020
		Total	41,405	109,116	153,408
	Institutional	Paid	11,890	81,988	102,011
		Denied	2,250	22,125	28,778
		Total	14,140	104,113	130,789
	Pharmacy	Paid	82,389	95,167	100,007
		Denied	29,591	41,046	42,667
		Total	111,980	136,213	142,674
	Total		167,525	349,442	426,871
United Health Care	Professional	Paid	41,595	155,973	226,047
		Denied	4,239	64,819	87,953
		Total	45,834	220,792	314,000
	Institutional	Paid	7,839	33,305	40,932
		Denied	530	6,796	7,335
		Total	8,369	40,101	48,267
	Pharmacy	Paid	172,425	187,659	192,392
		Denied	35,414	56,943	62,594
		Total	207,839	244,602	254,986
	Total		262,042	505,495	617,253
WellCare Health Plans	Professional	Paid	27,806	157,674	224,175
		Denied	11,802	28,222	35,376
		Total	39,608	185,896	259,551
	Institutional	Paid	2,911	33,742	36,567
		Denied	2,258	4,334	5,540
		Total	5,169	38,076	42,107
	Pharmacy	Paid	154,732	176,767	185,634
		Denied	82,441	97,514	87,487
		Total	237,173	274,281	273,121
				498,253	574,779



PHP Clean Claim Summary - Amount

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES



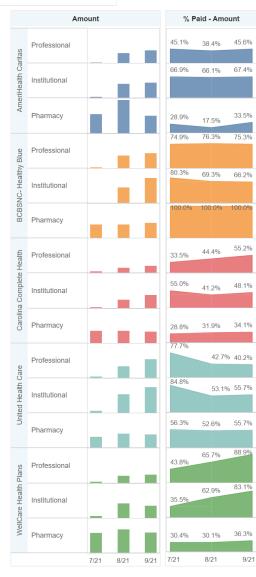


The PHP Clean Claim Summary chart shows the counts and amounts of claims paid and denied by PHP and claim type.

Navigation Guide: Select Count to the right to see the number of claims paid and denied for each PHP and claim type. Select Amount to the right to see the dollar amount of claims paid and denied for each PHP and claim type.

Select Claim Count or Amount

PHP Name	Claim Type (group)	Status	July 2021	August 2021	September 202
AmeriHealth Caritas	Professional	Paid	1,118,119	13,207,179	20,196,70
		Denied	1,359,970	21,208,996	24,061,93
		Total	2,478,088	34,416,174	44,258,63
	Institutional	Paid	2,461,837	32,486,326	36,306,18
		Denied	1,220,010	16,638,377	17,543,72
		Total	3,681,847	49,124,703	53,849,90
	Pharmacy	Paid	19,001,213	20,273,377	20,190,51
		Denied	46,758,572	95,282,178	40,013,65
		Total	65,759,785	115,555,555	60,204,16
	Total		71,919,720	199,096,432	158,312,70
BCBSNC- Healthy Blue	Professional	Paid	3,580,853	35,089,527	41,034,61
		Denied	1,199,317	10,905,170	13,430,62
		Total	4,780,169	45,994,697	54,465,24
	Institutional	Paid	1,389,856	38,597,341	58,832,15
		Denied	340,470	17,132,497	29,993,68
		Total	1,730,326	55,729,837	88,825,83
	Pharmacy	Paid	48,213,634	47,460,092	53,460,70
		Denied	0	0	
		Total	48,213,634	47,460,092	53,460,70
	Total		54,724,129	149,184,627	196,751,77
Carolina Complete	Professional	Paid	2,357,882	8,604,623	14,176,40
Health		Denied	4,690,363	10,755,455	11,508,44
		Total	7,048,245	19,360,078	25,684,84
	Institutional	Paid	2,080,599	12,733,465	22,339,71
		Denied	1,704,176	18,191,107	24,134,88
		Total	3,784,776	30,924,572	46,474,59
	Pharmacy	Paid	12,211,022	14,030,733	14,273,23
		Denied	30,229,186	29,981,770	27,535,47
		Total	42,440,208	44,012,502	41,808,70
	Total		53,273,228	94,297,152	113,968,14
United Health Care	Professional	Paid	4,525,216	17,820,971	26,589,52
		Denied	1,301,616	23,918,151	39,560,31
		Total	5,826,832	41,739,122	66,149,83
	Institutional	Paid	6,485,786	35,033,121	50,530,52
		Denied	1,159,025	31,003,874	40,258,09
		Total	7,644,811	66,036,994	90,788,62
	Pharmacy	Paid	22,493,470	25,842,948	26,904,08
		Denied	17,481,510	23,310,830	21,365,96
		Total	39,974,980	49,153,778	48,270,04
	Total		53,446,623	156,929,895	205,208,51
WellCare Health Plans	Professional	Paid	2,948,074	16,885,665	26,105,50
		Denied	3,783,542	8,827,455	3,255,28
		Total	6,731,616	25,713,120	29,360,78
	Institutional	Paid	3,123,225	31,944,783	36,567,44
		Denied	5,670,781	18,869,496	7,460,66
		Total	8,794,006	50,814,279	44,028,10
	Pharmacy	Paid	21,130,764	24,654,222	26,179,88
		Denied	48,332,479	57,135,871	45,983,51
		Total	69,463,243	81,790,093	72,163,39
	Total	, Otal	84,988,865	158,317,492	145,552,29



PHP Top 3 Claims Denial Reasons - Count



Click tabs above to view other PHP Claims dashboards.

PHP Top 3 Claims Denial Reasons

The PHP Top 3 Claim Denial Reasons chart shows the most common denial reasons for each PHP and claim type for the most recent month. Select Count to the right to see the highest volume claim denial reasons for each PHP and claim type. Select Amount to the right to see the highest dollar claim denial reasons for each PHP and claim type.

Select Claim Count or Amount

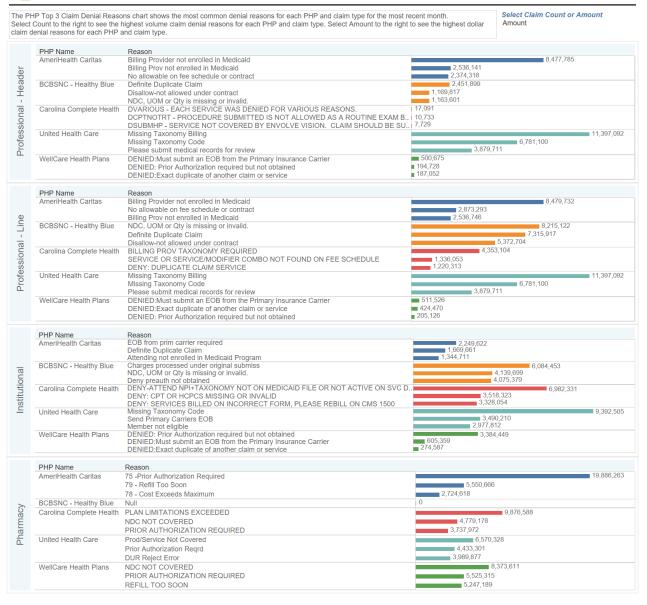


PHP Top 3 Claims Denial Reasons - Amount



Click tabs above to view other PHP Claims dashboards.

PHP Top 3 Claims Denial Reasons



PHP Clean Claim Payments Trends



Click tabs above to view other PHP Claims dashboards.

PHP Clean Claim Payments Trends with Medicaid Direct Runout

The PHP Clean Claim Payments with Historical Runout chart shows the total weekly payment amount for medical claims and pharmacy claims. This includes the Medicaid Direct Runout Claim Payments which are claim payments for managed care beneficiaries for services provided under Medicaid Direct before managed care launch





Notes and Definitions



Notes and Definitions

Notes:

Historical Medicaid Direct claim payment rates averaged 96.4% for professional claims, 89.7% for institutional claims, 63.5% for pharmacy claims and 89.5% across all claim types. Historical average information was calculated from claims processed between June 2020 and May 2021.

Percent Paid may be impacted by the temporary COVID flexibilities that eliminate prior authorization validations for the majority of services.

Claim data is reported by PHPs to DHHS and consolidated in the metrics. DHHS is unable to validate the data reported by PHPs prior to posting because claim data sent to DHHS is delayed up to 30 days.

Claim count and amount data reflect claims that were finalized during the reporting period. Additional claims may be rejected during EDI processing, pended for additional information from the provider or within the adjudication process.

CCH volumes are expected to be lower than other PHPs because their contract is for a subset of the regions within the State while other PHPs are contracted statewide.

Medicaid Direct Runout Claim Payments are payments made from NCTracks after 7/1/2021 for members in managed care, for dates of service prior to 7/1/2021. Dental claims were excluded from this amount to generally reflect the carve out services as defined in Section V.C. Table 2: Services Carved Out of Medicaid Managed Care of the PHP contract.

Pharmacy point of sale claims are expected to process and pay faster than professional and institutional claims because edits are performed while a prescription is being processed. PHPs are required to follow the Prompt Payment Standards of the PHP contract including N.C. Gen. Stat. § 58-3-225 requirements.

Historical Medicaid Direct payments averaged between \$51-\$55M per week for medical claims. This was calculated as +/- 5% of the average weekly Medicaid Direct payment amounts for 6/1/2020 – 5/31/2021 for beneficiaries enrolled in managed care as of 7/1/2021. Note that this is an average measure and does not capture fluctuations in paid claims from week-to-week that the Standard Plans and providers will experience. The historical claims do not reflect the new hospital base rates and thus result in a benchmark that is lower than expected payments by PHPs. The following claim types were excluded from this amount to generally reflect the carve out services as defined in Section V.C. Table 2: Services Carved Out of Medicaid Managed Care of the PHP contract: Medicare Part B Crossover, Dental, CDSA, Optical, Local Education Agencies, Capitation

Historical Medicaid Direct payments averaged between \$25-\$28M per week for pharmacy claims. This was calculated as +/- 5% of the average weekly Medicaid Direct payment amounts for 6/1/2020 – 5/31/2021 for beneficiaries enrolled in managed care as of 7/1/2021. Note that this is an average measure and does not capture fluctuations in paid claims from week-to-week that the Standard Plans and providers will experience.

% Paid – Amount compares paid amounts from paid claims to billed amounts for denied claims. Billed amounts may be significantly higher than the allowed amount which may dilute the % paid.

The common billing error for missing/invalid taxonomies that is currently causing a high volume of claims to deny (detailed in the Claims Denied – Taxonomy Codes Missing, Incorrect, or Inactive bulletin at https://medicaid.ncdhhs.gov/blog/2021/08/27/claims-denied-taxonomy-codes-missing-incorrect-or-inactive) may result in EDI rejections are no included in the denial counts.

Pharmacy denials may not represent the final claim outcome since the pharmacy may override or resubmit the pharmacy claim after receiving a denial

Definitions:

Paid claims are claims that have passed claim edits and payment has been sent. Payment may be sent through EFT or check. Providers receive an electronic remittance advice (ACS X12 835) or a paper remittance advice indicating a claim has been paid.

Denied claims are claims that were not rejected but failed an edit and will not be paid. Providers receive an electronic remittance advice (ACS X12 835) or a paper remittance advice indicating a claim has been denied, and would need to resubmit a corrected claim for payment. Note that billed amount is used for denied claims which may be significantly higher than allowed amount

Institutional claims are claims submitted on an ASC X12 837-I Health Care Claim: Institutional Transaction or a UB-04 institutional paper claim form.

Professional claims are claims submitted on an ASC X12 837-P Health Care Claim: Professional Transaction or a CMS 1500 professional paper claim form

Pharmacy claims are claims submitted on a National Council for Prescription Drug Programs (NCPDP) pharmacy claim form, including pharmacy point of sale claims. Physician drug claims are included in institutional or professional claim counts, not pharmacy claims.

Clean Claim: A claim for services submitted to a PHP by a Medicaid Managed Care medical or pharmacy service provider which can be processed without obtaining additional information from the submitter in order to adjudicate the claim. This excludes claims from providers who are currently suspended.

o Clean claim metrics above reflect processed claims that have been paid or denied. Additional submitted claims that have not been fully processed are not reflected in the denominator

o Clean claim metrics above reflect processed claims that have been paid or denied. Additional submitted claims that have not been fully processed are not reflected in the denominator of the metrics above.

% Paid = X/(X+Y) where X = Count or Paid Amount of Claims Paid and Y = Count or Billed Amount of Claims Denied.

PHP Denial Reason Comments



PHP Denial Reason Comments

PHP Comments:

PHPs provided the following information on denial reason definitions and resolution actions for providers:

- o AmeriHealth Caritas North Carolina: Our providers will receive the details that are included with the CARC and RARC denials. We also refer them to the ACNC Provider Claims and Billing Manual, page 73, Common Causes of Claim Processing Delays, Rejections or Denials https://www.amerihealthcaritasnc.com/assets/cdiffprovider/claims-billing-manual.pdf
- o BCBSNC Healthy Blue: Our EOPs contain the denial codes and reasons along with the RARC/CARC codes. The EOP contains the denial specifics for each claim. Healthy Blue does not post their denial reasons. The RARC/CARC can be publicly found @ https://x12.org/codes. Providers should submit a dispute/reconsideration for claims that they are questioning payment, or lack of payment, on. This information is available on the EOP, in the provider manual and there are options to file a dispute through Availity as well which is outlined on the Healthy Blue website.
- o Carolina Complete Health: On the CCH Provider Website, we have a Claims Submission Reminder Guide which shows common reasons for denials. We also have a posted reminder "Please verify that the Rendering Taxonomy, Billing Taxonomy, and Attending Taxonomy (for institutional claims) are completed fields and align with what is in NCTracks." To access the guide, click the link: https://network.carolinacompletehealth.com/content/dam/centene/carolinacompletehealth/pdfs/CCH-Current-PDF-Claims-Submission-Reminder-Guide ndf
- o United Health Care: United Healthcare displays HIPAA compliant codes on the Claims, Billing and Payment page. We refer providers to the industry standard page which provides all HIPAA CARC/RARC codes at http://www.wpc-edi.com/reference/codelists/healthcare/remittance-advice-remark-codes/_:!!HYmSToo!L7-8E48MVd-hBeV0a3R037HAXv2pHuoMNwEneJohl_6kuLO2u3jvRc1COuacJkn3DNF4E6_mftuLD2w\$.

 United Healthcare provides the following page https://www.uhcprovider.com/en/claims-payments-billing.html_:!!HYmSToo!L7-8E48MVd-hBeV0a3R037HAXv2pHuoMNwEneJohl_6kuLO2u3jvRc1COuacJkn3DNF4E6_niU9YV9w\$with tools and resources for claims, billing and payment information as well as what providers can do if they are not satisfied with the outcome of a claim reconsideration request https://uridefense.com/v3/_https://www.uhcprovider.com/en/health-plans-by-state/north-carolina-health-plans/nc-comm-plan-home/nc-cp-claims.html_:!!HYmSToo!L7-8E48MVdhBeV0a3R037HAXv2pHuoMNwEneJohl_6kuLO2u3jvRc1COuacJkn3DNF4E6_mXg6cjiw\$ (also listed helpow)
- If you aren't satisfied with the outcome of a claim reconsideration request, you may submit a formal claim dispute/appeal using the process outlined in your Care Provider Manual (https://urldefense.com/v3/ <a href="https://urldefense.com