

# Obstetrical Care

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## Obstetrical Care

The Department of Health Care Policy and Financing (the Department) periodically modifies billing information. Therefore, the information in this manual is subject to change. The manual is updated as new policies are implemented.

Providers must be enrolled as a Colorado Medical Assistance Program provider in order to:

- Treat a Colorado Medical Assistance Program member
- Submit claims for payment to the Colorado Medical Assistance Program

Colorado Medical Assistance Program benefits are available for pregnant women and infants meeting Federal income guidelines. Eligibility is determined by the County Department of Human/Social Services in the applicant’s county of residence.



### Billing Information

#### **National Provider Identifier (NPI)**

The Health Insurance Portability and Accountability Act (HIPAA) requires that covered entities (i.e., health plans, health care clearinghouses, and those health care providers who transmit any health information electronically in connection with a transaction for which the Secretary of Health and Human Services has adopted a standard) use NPIs in standard transactions.

#### **Paper Claims**

Electronic claims format shall be required unless hard copy claims submittals are specifically prior authorized by the Department. Requests may be sent to Xerox State Healthcare, P.O. Box 30, Denver, CO 80201-0090. The following claims can be submitted on paper and processed for payment:



- Claims from providers who consistently submit 5 claims or fewer per month (requires prior approval)
- Claims that, by policy, require attachments
- Reconsideration claims

Paper claims do not require an NPI, but do require the Colorado Medical Assistance Program provider number. Electronically mandated claims submitted on paper are processed, denied, and marked with the message “Electronic Filing Required”.

#### **Electronic Claims**

Instructions for completing and submitting electronic claims are available through the following:

- X12N Technical Report 3 (TR3) for the 837P, 837I, or 837D ([wpc-edi.com/](http://wpc-edi.com/))
- Companion Guides for the 837P, 837I, or 837D in the Provider Services

- Web Portal User Guide (via within the Web Portal)

The Colorado Medical Assistance Program collects electronic claim information interactively through the Colorado Medical Assistance Program Secure Web Portal ([Web Portal](#)) or via batch submission through a host system.

For additional electronic information, please refer to the Health First Colorado Provider Information manual located on the Department’s website ([Colorado.gov/hcpf](http://Colorado.gov/hcpf)) · For Our Providers · Provider Services · [Billing Manuals](#).

## **Presumptive Eligibility (PE)**

Presumptive Eligibility (PE) provides medical assistance benefits to low income pregnant women and their children prior to receiving approval for full Health First Colorado benefits. This program improves benefit accessibility for pregnant women through the process known as PE.

PE allows a woman temporary Colorado Medical Assistance Program coverage for 60 days. PE members receive a PE card that identifies them as eligible for ambulatory medical services. Inpatient hospital (e.g., delivery) services are not a PE benefit. After the full eligibility determination process, Colorado Medical Assistance eligible members receive a Medical Identification Card (MIC).



Colorado Medical Assistance eligible pregnant women have continuous eligibility. The woman remains eligible throughout her pregnancy and until the end of the month in which the 60th day following the end of her pregnancy occurs. Income changes during pregnancy do not affect eligibility. The infant has continuous eligibility until his or her first birthday.

Pregnant women are eligible for all Colorado Medical Assistance Program benefit services determined by their physician to be medically necessary. Pregnant women under age 21 are also eligible for Early and Periodic Screening Diagnosis and Treatment (EPSDT) services, including dental, vision care and EPSDT health checkups.

Woman in the maternity cycle are exempt from co-payment. The provider must mark the co-payment indicator on the paper claim form or on the electronic format.

- Providers must be a CHP+ site to offer services
- Providers must verify CHP+ PE member eligibility through [Colorado Access](#)

## **Presumptive Eligibility (PE) Card**

Medicaid Presumptive Eligibility Medical Card
Name: State Id: Eligibility Date: Expiration Date:
Providers - For billing or authorization questions, call the fiscal agent Provider Services at 1-800-237-0757.
Send Claims to: Colorado Medicaid PO Box 30 Denver, CO 80201-0030

## Diagnosis Coding

The Colorado Medical Assistance Program recognizes the *International Classification of Diseases, 9th Revision, Clinical Modification (ICD-10-CM)* diagnostic coding reference. The following diagnoses are for reference only. See the ICD-10-CM for a full list of diagnosis codes. When required, use additional digits as indicated.

Diagnosis Code	Description	Diagnosis Code	Description
Z32.00-Z32.02	Encounter for pregnancy test	O00.0-O00.9	Ectopic pregnancies
Z34.00-Z34.93	Encounter for supervision of normal pregnancy	O01.0-O02.0	Hydatidiform mole and other abnormal products of conception
		O02.1	Missed abortion (incomplete miscarriage)
O09.00-O09.93	Supervision of high risk pregnancy	O03.0-O03.9	Spontaneous abortion (miscarriage)
O30.00-O30.93	Multiple gestation		
Z37.0 - Z37.9	Outcome of delivery		
Z39.0 – Z39.2	Encounter for care and examination of mother immediately after delivery		

## Procedure Coding



Whenever possible, medical care provided during pregnancy, labor and delivery, and the postpartum period should be billed using the global OB codes. The following CPT codes do not represent an exhaustive list of codes. Medical providers should consult the CPT codebook to ensure correct coding.

### Global Procedure Codes

Global OB code	Description	Units	NCCI edits Require Modifier (XU) when billing for Multiple Gestation	Prior Authorization Required
<b>59400-59410</b>	<b>Vaginal Delivery:</b> Comprehensive and Component Services			

Global OB code	Description	Units	NCCI edits Require Modifier (XU) when billing for Multiple Gestation	Prior Authorization Required
<b>59400</b>	Global OB care - Vaginal delivery Includes routine antepartum care, labor and vaginal delivery (with or without episiotomy, and/or forceps) and postpartum care. (Requires a minimum of four antepartum visits.) Bill using delivery date as date of service.	1		No
<b>59410</b>	Vaginal delivery including postpartum care Includes (with or without episiotomy, and/or forceps) Bill when the delivering practitioner provides postpartum care for a period of 45 days after birth. Use delivery date as date of service	1	59410 with 59409 use XU	No
<b>59409</b>	Vaginal delivery only without postpartum care. Includes,(with or without episiotomy, and/or forceps)	1		No
<b>59510-59515</b>	<b><u>Cesarean Section Delivery:</u></b> Comprehensive and Component Services			
<b>59510</b>	Global OB care - Cesarean delivery Includes routine antepartum care, and postpartum care. (Requires a minimum of four antepartum visits.) Bill using delivery date as date of service.	1		No
<b>59515</b>	Cesarean delivery including postpartum care Bill when the delivering practitioner provides postpartum care for a period of 45 days after birth. Use delivery date as date of service	1	59515 with 59514 use XU	No
<b>59514</b>	Cesarean delivery only, without postpartum care	1		No
<b>59610-59614</b>	<b><u>Vaginal Delivery after Prior Cesarean Section:</u></b> Comprehensive and Component Services			

Global OB code	Description	Units	NCCI edits Require Modifier (XU) when billing for Multiple Gestation	Prior Authorization Required
<b>59610</b>	Vaginal Delivery, after prior cesarean delivery, including routine obstetric antepartum care, vaginal delivery (with or without episiotomy, and /or forceps) and postpartum care.	1	59610 with 59612 use XU	No
<b>59614</b>	Vaginal delivery, after previous cesarean delivery (with or without episiotomy and /or forceps); including postpartum care.	1	59614 with 59612 use XU	No
<b>59612</b>	Vaginal delivery only, after previous cesarean delivery.	1		No
<b>59618-59622</b>	<b><u>Cesarean Section after attempted Vaginal birth/Prior C-Section:</u></b> Comprehensive and Component Services			
<b>59618</b>	Cesarean delivery, following attempted vaginal delivery after previous cesarean delivery including routine obstetric antepartum care, cesarean delivery, and postpartum care.	1	59618 with 59620 use XU	No
<b>59622</b>	Cesarean delivery, following attempted vaginal delivery after previous cesarean delivery; including postpartum care.	1	59622 with 59620 use XU	No
<b>59620</b>	Cesarean delivery only, following attempted vaginal delivery after previous cesarean delivery.	1		No
<b>99201-99215 w/modifier TH</b>	Antepartum care, per visit Each visit must be billed on a separate detail line.	1		No
<b>59425</b>	Antepartum care, 4-6 visits Bill on one detail line; date of service is the last antepartum visit. Delivery and postpartum care must be billed separately.	1		No
<b>59426</b>	Antepartum care, 7 or more visits Bill on one detail line; date of service is the last antepartum visit. Delivery and postpartum care must be billed separately.	1		No

Global OB code	Description	Units	NCCI edits Require Modifier (XU) when billing for Multiple Gestation	Prior Authorization Required
<b>59430</b>	Postpartum care (separate procedure) Bill when the postpartum care provider does not deliver the baby, but does provide follow-up postpartum care.	1		No

**Services not included in global reimbursement:**

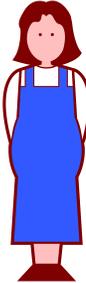
- Unusual circumstances
- Conditions which are unrelated to the pregnancy or delivery
- Complications of pregnancy
- Certain adjunctive services
- Medical/Surgical services unrelated to the pregnancy

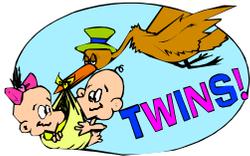


**Separate Procedures**

These services should be billed separately from (in addition to) global obstetrical care charges.

Service	Instructions
Prenatal testing 	Bill only for the testing or the portion of the testing performed by the provider Use modifier -TC for technical component services only Use modifier - 26 for professional services only Use no modifier if professional and technical testing services are performed by the same provider
Invasive or non-invasive prenatal testing, including ultrasound	Health First Colorado covers a maximum of two (2) ultrasounds for an uncomplicated or low-risk pregnancy. If the patient’s medical condition requires additional ultrasonography, medical records must be documented.
Clinical laboratory testing 	Providers must be CLIA certified Tests performed by an outside lab, must be billed by the lab. Laboratory testing other than routine chemical urinalysis and finger stick hematocrit. Pap smear during pregnancy and a second pap smear during the postpartum period. (This is in addition to the routine annual pap smear.)

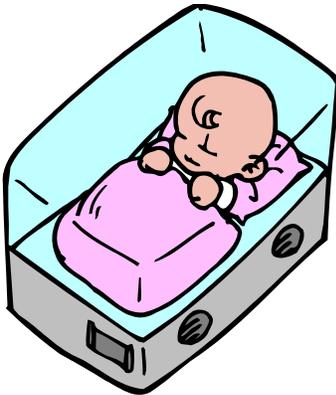
Service	Instructions																								
	<p><i>NOTE: Lab tests <b>must</b> be marked "Emergency" for all non-citizens. If the claim is not marked "Emergency", <b>the claim will not be paid.</b></i></p>																								
<p>Adjunctive services</p>	<p>For example, Tracheloplasty/trachelorrhaphy, etc.</p>																								
<p>Initial antepartum visit</p> 	<p>Use CPT E&amp;M codes 99201-99215 for initial visit. Initial visit may involve additional time and attention.</p> <p>The following represents possible diagnosis codes:</p> <table border="0"> <tr> <td>Z34.00-Z34.03</td> <td>Encounter for supervision of normal first pregnancy</td> </tr> <tr> <td>Z34.80-Z34.83</td> <td>Encounter for supervision of other normal pregnancy</td> </tr> <tr> <td>Z34.90-Z34.93</td> <td>Encounter for supervision of normal pregnancy, unspecified</td> </tr> <tr> <td>Z33.1</td> <td>Pregnant state, incidental</td> </tr> <tr> <td>009.00-009.03</td> <td>Supervision of high risk pregnancy with history of infertility</td> </tr> <tr> <td>009.10-009.13</td> <td>Supervision of high risk pregnancy with history of ectopic or molar pregnancy</td> </tr> <tr> <td>009.211-009.219</td> <td>Supervision of pregnancy with history of pre-term labor</td> </tr> <tr> <td>009.291-009.299</td> <td>Supervision of high risk pregnancy with other poor reproductive or obstetric history</td> </tr> <tr> <td>009.30-009.32</td> <td>Supervision of pregnancy with insufficient antenatal care</td> </tr> <tr> <td>009.40-009.43</td> <td>Supervision of pregnancy with grand multiparity</td> </tr> <tr> <td>009.511-009.529</td> <td>Supervision of elderly primigravida and multiogravida</td> </tr> <tr> <td>009.611-009.629</td> <td></td> </tr> </table>	Z34.00-Z34.03	Encounter for supervision of normal first pregnancy	Z34.80-Z34.83	Encounter for supervision of other normal pregnancy	Z34.90-Z34.93	Encounter for supervision of normal pregnancy, unspecified	Z33.1	Pregnant state, incidental	009.00-009.03	Supervision of high risk pregnancy with history of infertility	009.10-009.13	Supervision of high risk pregnancy with history of ectopic or molar pregnancy	009.211-009.219	Supervision of pregnancy with history of pre-term labor	009.291-009.299	Supervision of high risk pregnancy with other poor reproductive or obstetric history	009.30-009.32	Supervision of pregnancy with insufficient antenatal care	009.40-009.43	Supervision of pregnancy with grand multiparity	009.511-009.529	Supervision of elderly primigravida and multiogravida	009.611-009.629	
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Service	Instructions
	<p>O09.70-009.73 Supervision of young primigravida and multiogravida</p> <p>O09.821-009.829 Supervision of high risk pregnancy due to social problems</p> <p>O09.891- 009.899 Supervision of pregnancy with history of in utero procedure during previous pregnancy</p> <p>O09.90-009.93 Supervision of other high risk pregnancies</p> <p>Supervision of high risk pregnancy, unspecified</p> <p>Z32.00 Encounter for pregnancy test, result unknown</p> <p>Z32.01 Encounter for pregnancy test, result positive</p> <p>Z32.02 Encounter for pregnancy test, result negative</p> <p>N89.7 Hematocolpos</p> <p>N91.0-N91.5 Absent, scanty and rare menstruation</p> <p>N92.0- N92.6 Excessive frequent and irregular menstruation</p> <p>N93.0- N93.9 Other abnormal uterine and vaginal bleeding</p>
<p>Conditions requiring additional management</p> 	<p>Billing for Multiple Infants: To avoid claim denials and National Correct Coding Initiative (NCCI) edits on claims involving the delivery of multiple infants, additional information is required.</p> <p><b>For Cesarean Deliveries:</b> Bill ONLY one CPT code and only ONE unit for the complete cesarean delivery, regardless of the number of babies delivered. Whether reporting for a: global delivery (59510 or 59618), delivery only (59514 or 59620), or delivery including post-partum care (59515 or 59622) only one cesarean procedure (with one incision) is being performed. Use the most accurate/complete procedure code which describes the antenatal care, delivery history, current delivery type, and any postnatal care provided for the current pregnancy.</p> <p><b>For Vaginal Deliveries:</b> bill multiple infants using the guidelines outlined below:</p>

Service	Instructions
	<p>For the first infant (Baby A), use the most accurate and complete vaginal delivery diagnostic and procedure code. Choose the procedure code which best describes all services provided and considers delivery history, current delivery type, prenatal care and postnatal care.</p> <p>Bill one unit of service for Baby A.</p> <p>For the additional infant (Baby B), bill this infant on a separate line using one of the following delivery <b>only</b> codes: 59409 or 59612. Choose the code associated with the delivery history and delivery type you used for Baby A.</p> <p>Include modifier '22' in the first position for Baby B. Use the delivery date as the date of service.</p> <p><b>For Vaginal Deliveries followed by a Cesarean Delivery:</b>  <u>For a Vaginal Delivery of the first infant (Baby A):</u> Use either code 59409 or 59612 "vaginal delivery only" for Baby A. Include modifier '22' in the first position for Baby A. Bill only one (1) unit of service.</p> <p><u>For Cesarean Delivery of the second infant (Baby B):</u> Use the most accurate/complete global cesarean procedure code that describes the antenatal and/or postnatal care or delivery only care provided for the current pregnancy. Use one of the following codes for Baby B: global delivery (59510 or 59618), delivery only (59514 or 59620), or delivery including post-partum care (59515 or 59622). Choose the Cesarean code associated with the same delivery history you used for Baby A: (59510 or 59515 with 59409) OR (59618, 59620 or 59622 with 59612). Bill one (1) unit of service for Baby B. Each infant should be listed on a separate line. Use the delivery date as the date of service.</p> <p><b>NCCI Edit Requirements:</b> A second modifier 'XU' is required for NCCI edits when the following code combinations are billed: 59410 with 59409, 59610 with 59612 or 59614 with 59612.</p> <p>NCCI edits do not allow procedure code 59514 to be combined or billed with codes: 59400, 59409 or 50410.</p> <p><b>Delivery Procedure Codes:</b></p> <p>For vaginal delivery codes use: 59400, 59410 or 59409</p> <p>For vaginal deliveries (after a previous cesarean delivery) use: 59610, 59614 or 59612</p> <p>For cesarean delivery codes use: 59510, 59515 or 59514</p> <p>For cesarean deliveries (with attempted vaginal delivery, with a previous cesarean delivery) use: 59618, 59622 or 59620.</p>
Medical or surgical complications	Bill on an ongoing basis using the appropriate procedure code(s).

Service	Instructions
	The diagnosis code must identify the complication or condition.
Conditions unrelated to pregnancy	Medical or surgical services for conditions that are not related to pregnancy should be billed separately. Identify the condition requiring additional care. Services are subject to PCP referral.
Anesthesia	<p>The delivery fee includes local, pudendal, and paracervical blocks by the delivering practitioner.</p> <p>If the delivering practitioner begins block anesthesia for a vaginal delivery that subsequently requires a cesarean, separate charges may be submitted using the appropriate block code.</p> <p>If the delivering practitioner provides general or regional anesthesia (epidural, caudal, spinal, or saddle), bill the service separately using the appropriate delivery code (59409 or 59410) plus modifier -47. Enter units of service as one.</p> <p>Anesthesia by a practitioner, other than the practitioner delivering the infant(s), must be billed by the provider who renders the service.</p>
Epidural anesthesia	Epidural anesthesia by a provider other than the delivering practitioner is a covered benefit. Document patient contact time on the claim. Paper claims for more than 120 minutes (8 or more time units) of direct patient contact epidural time require an attached copy of the anesthesia record. Electronic claims may be submitted (no attachments) but documents verifying extended direct patient contact must be maintained and produced upon request.
Assistant surgeon at cesarean delivery	Modifier - 80 identifies assistant surgeon services. A family practitioner or certified nurse midwife may bill as assistant surgeon at cesarean. Physician assistants, surgical assistants, and nurse practitioners may not bill as assistant surgeon. An assistant surgeon is not allowed on vaginal deliveries.
Family planning 	Colorado Medical Assistance Program enrolled women may receive family planning services during and after pregnancy. Colorado Medical Assistance Program covers all FDA approved methods of birth control. Prior authorization is not required for family planning services. When billing for family planning services, such as, contraception provision or sterilization procedures, always include the family planning (FP) modifier next to the appropriate procedure code on the claims form.

Service	Instructions
	<p>Voluntary sterilization is considered a family planning service and requires strict compliance with Federal informed consent regulations. All sterilization or sterilization-related claims must be submitted on paper with an attached <a href="#">MED-178</a> consent form, completed according to the provider manual.</p> <p>The woman must be at least 21 years old on the date she signs the MED-178 and the form must be completed at least 30 days in advance of the procedure, but fewer than 180 days, unless emergency surgery or premature delivery occurs.</p> <p>The <b>surgeon must provide copies</b> of the properly completed MED-178 to the assistant surgeon, anesthetist, and hospital. Claims without MED-178 documentation are denied.</p> <p>Sterilization performed at the time of vaginal or cesarean delivery must be billed on paper using the appropriate sterilization code with the required MED-178 form attached.</p> <p>If laparoscopic tubal ligation is performed, bill the base diagnostic laparoscopy on one detail line and the appropriate tubal ligation procedure code on a second detail line.</p> <p>Refer to the MED-178 Instructions for completion and form on the Department’s website (<a href="http://colorado.gov/hcpf/ProviderServices">colorado.gov/hcpf/ProviderServices</a>) → Forms → Sterilization Consent Forms.</p>
	<p>Treatment of HIV-infected persons with antiretroviral medications prescribed by a doctor is a Colorado Medical Assistance Program benefit. Medications include, but are not limited to, zidovudine (AZT), didanosine (ddI), and stavudine. Medications to treat HIV related diseases must be FDA approved, listed on the drug formulary, and not classified as experimental. Most drugs do not require prior authorization. For questions on the status of drugs as a covered benefit, call your local pharmacy or Colorado Medical Assistance Program Provider Services.</p>
<p>Treatment for substance abusing pregnant women</p>	<p>Substance abusing pregnant women may be eligible for involvement in Special Connections, a Colorado Medical Assistance Program funded program for substance abuse treatment. The service package includes: Risk assessment, case management, individual counseling, group counseling and health maintenance. Substance abusing pregnant women can refer themselves to Special Connections or be referred by a provider.</p>
<p>Newborn Care in the Hospital</p>	<p>Practitioner services provided to newborns in the hospital while the mother is also hospitalized may be billed using the mother's Colorado Medical Assistance Program State ID number and date of birth. Any services provided after mother's discharge must be submitted using the child's Colorado Medical Assistance Program State ID number. Under continuous eligibility, babies born to</p>

Service	Instructions
	<p>women enrolled in the Colorado Medical Assistance Program are eligible for program benefits until their first birthday as long as the baby remains in the mother's home. The mother or the provider must notify the local county department of human/social services of the infant's birth date, name and sex. Prompt notification avoids billing delays. Upon notification, the county will enroll the infant in the Colorado Medical Assistance Program and assign a State ID number.</p> <p>When billing newborn care under mother's State ID number, complete the claim with mother's name, mother's State ID number, mother's date of birth, and use modifier UK with each procedure code to identify that services were provided while mother and baby were hospitalized.</p> <p>If the infant is transferred to a different hospital or remains hospitalized after mother's discharge, claims must be submitted using the child's Colorado Medical Assistance Program State ID number. Claims for newborn care using the mother's State ID number after the mother's hospital discharge are denied.</p>
<p>Examination and evaluation of the healthy newborn</p>	<p>Use diagnosis code Z38.0-Z38.8 and a procedure code in the range 99460-99463. Use modifier UK with each submitted code as appropriate.</p> <p>EPSDT Periodicity Guidelines recommend initial newborn screenings at 3-5 days and 2 weeks.</p>
<p>Routine or ritual circumcision</p>	<p>As of July, 1, 2011 circumcision is no longer a benefit of the program. The following CPT codes are no longer being reimbursed 54150, 54160 or 54161. This change does not affect the CHP+ Program.</p>
<p>Newborn resuscitation or care of the high risk newborn at delivery</p>	<p>Includes, for example, inhalation therapy, aspiration, and administration of medication for initial stabilization. Bill using procedure code 99465-UK.</p>

**Special Provider Considerations**

Provider	Service
<p>Enrolled Certified Nurse Midwives</p>	<p>May provide OB care in accordance with the Colorado Medical Practice Act. Certified Nurse Midwives submit claims in the same manner as physicians. Certified nurse midwives may act as assistant surgeon at cesarean deliveries.</p>
<p>Certified Family Nurse Practitioners or Certified Pediatric Nurse Practitioners</p> 	<p>Must be specifically identified and enrolled according to The Colorado Medical Assistance Program provider enrollment policy. These non-physician practitioners do not require direct and personal supervision of an on-premises, licensed, Colorado Medical Assistance Program-enrolled physician and may receive direct reimbursement.</p>

Provider	Service
Physician assistants other nurse practitioners	These providers do not qualify for direct reimbursement. The provider number of the supervising physician must appear in the supervising provider field on the claim record. Physician assistants, surgical assistants, and nurse practitioners may not serve as assistant surgeons.

## Freestanding Birth Centers

### Provider Enrollment

Reimbursement for birth centers for services rendered to Health First Colorado (Colorado’s Medicaid Program)-eligible members is only available to licensed (through CDPHE) freestanding birth centers (FSBC) that enroll with the Colorado Medical Assistance Program as a Health First Colorado provider with a birth center specialty designation. Include a copy of your CDPHE license with your Health First Colorado provider enrollment application and request the specialty designation for FSBCs. Practitioners, such as certified nurse midwives, providing services at birth centers must also be enrolled as Health First Colorado providers and affiliated with the birth center under which claims are submitted. Currently, licensed freestanding birth centers enroll as non-physician practitioner groups in Health First Colorado, and affiliated certified nurse midwives enroll as certified nurse midwives.

### Billing Requirements

All claims are submitted through Health First Colorado’s web portal. Freestanding birth centers should submit usual and customary charges for all services rendered. Claims will be submitted using the 837 Professional (837P) electronic transaction. The following table illustrates the coding that must be used for the facility payment.

Birth centers in Colorado must notify the Department prior to beginning the submission of birth center payment claims for the first time to ensure correct payment. In addition to the submission of claims for antepartum, delivery, and postpartum care, birth centers can also submit claims for a birth center payment and when a member must be transferred to a hospital.

Description	Code(s)	Modifier – 1 <sup>st</sup> position
Birth center payment	59899	HD

The modifier included in the tables above and below are required for the claim to pay correctly. If ‘HD’ (women’s program/service) is not included in the 1<sup>st</sup> position, the claim will pay incorrectly.

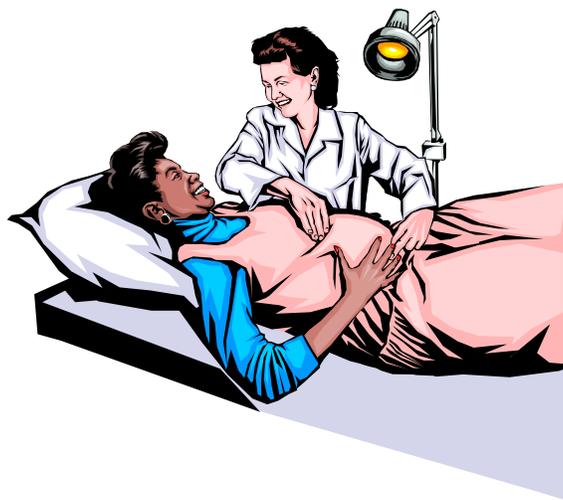
Occasionally, members are unable to deliver at the birth center and need to be transferred to a hospital. In these cases, a reduced birth center payment is available as is reimbursement for time spent with the member.

Description	Code(s)	Modifier – 1 <sup>st</sup> position	Modifier – 2 <sup>nd</sup> position
Transfer payment: Payment for costs incurred prior to	59899	HD	52

transporting a member to a hospital			
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In addition to the payment made for members who transfer, claims can be submitted for the time a midwife spends with the member prior her transfer and for antepartum care.

Description	Code(s)	Reimbursement
Office or outpatient visit; up to 40 minutes of time (99215)	99215	Payment is based upon Health First Colorado's fee schedule.
Office or outpatient visit; 41 minute to 121 minutes (99354)	99215 + 99354	Payment is based upon Health First Colorado's fee schedule.
Office or outpatient visit; each 30 minutes after 121 minutes (99355)	99215 + 99354 + 99355  (1 unit of 99355 per each additional 30 minutes)	Payment is based upon Health First Colorado's fee schedule.



## **CMS 1500 Paper Claim Reference Table**

The following paper claim reference table shows required, optional, and conditional fields with detailed field completion instructions for submitting Obstetrical Care claims on the CMS 1500 claim form.

<b>CMS Field #</b>	<b>Field Label</b>	<b>Field is?</b>	<b>Instructions</b>
<b>1</b>	<b>Insurance Type</b>	Required	Place an "X" in the box marked as Medicaid.
<b>1a</b>	<b>Insured's ID Number</b>	Required	Enter the member's Colorado Medical Assistance Program seven-digit Medicaid ID number as it appears on the Medicaid Identification card. Example: A123456.
<b>2</b>	<b>Patient's Name</b>	Required	Enter the member's last name, first name, and middle initial.
<b>3</b>	<b>Patient's Date of Birth / Sex</b>	Required	Enter the patient's birth date using two digits for the month, two digits for the date, and two digits for the year. Example: 070114 for July 1, 2014. Place an "X" in the appropriate box to indicate the sex of the member.
<b>4</b>	<b>Insured's Name</b>	Conditional	Complete if the member is covered by a <b>Medicare</b> health insurance policy. Enter the insured's full last name, first name, and middle initial. If the insured used a last name suffix (e.g., Jr, Sr), enter it after the last name and before the first name.
<b>5</b>	<b>Patient's Address</b>	Not Required	
<b>6</b>	<b>Patient's Relationship to Insured</b>	Conditional	Complete if the member is covered by a commercial health insurance policy. Place an "X" in the box that identifies the member's relationship to the policyholder.
<b>7</b>	<b>Insured's Address</b>	Not Required	
<b>8</b>	<b>Reserved for NUCC Use</b>		

CMS Field #	Field Label	Field is?	Instructions
9	<b>Other Insured's Name</b>	Conditional	If field 11d is marked "YES", enter the insured's last name, first name and middle initial.
9a	<b>Other Insured's Policy or Group Number</b>	Conditional	If field 11d is marked "YES", enter the policy or group number.
9b	<b>Reserved for NUCC Use</b>		
9c	<b>Reserved for NUCC Use</b>		
9d	<b>Insurance Plan or Program Name</b>	Conditional	If field 11d is marked "YES", enter the insurance plan or program name.
10a-c	<b>Is Patient's Condition Related to?</b>	Conditional	When appropriate, place an "X" in the correct box to indicate whether one or more of the services described in field 24 are for a condition or injury that occurred on the job, as a result of an auto accident or other.
10d	<b>Reserved for Local Use</b>		
11	<b>Insured's Policy, Group or FECA Number</b>	Conditional	Complete if the member is covered by a <b>Medicare</b> health insurance policy. Enter the insured's policy number as it appears on the ID card. Only complete if field 4 is completed.
11a	<b>Insured's Date of Birth, Sex</b>	Conditional	Complete if the member is covered by a <b>Medicare</b> health insurance policy. Enter the insured's birth date using two digits for the month, two digits for the date and two digits for the year. Example: 070114 for July 1, 2014. Place an "X" in the appropriate box to indicate the sex of the insured.

<b>CMS Field #</b>	<b>Field Label</b>	<b>Field is?</b>	<b>Instructions</b>
<b>11b</b>	<b>Other Claim ID</b>	Not Required	
<b>11c</b>	<b>Insurance Plan Name or Program Name</b>	Not Required	
<b>11d</b>	<b>Is there another Health Benefit Plan?</b>	Conditional	When appropriate, place an "X" in the correct box. If marked "YES", complete 9, 9a and 9d.
<b>12</b>	<b>Patient's or Authorized Person's signature</b>	Required	Enter "Signature on File", "SOF", or legal signature. If there is no signature on file, leave blank or enter "No Signature on File". Enter the date the claim form was signed.
<b>13</b>	<b>Insured's or Authorized Person's Signature</b>	Not Required	
<b>14</b>	<b>Date of Current Illness Injury or Pregnancy</b>	Conditional	Complete if information is known. Enter the date of illness, injury or pregnancy, (date of the last menstrual period) using two digits for the month, two digits for the date and two digits for the year. Example: 070114 for July 1, 2014. Enter the applicable qualifier to identify which date is being reported 431 Onset of Current Symptoms or Illness 484 Last Menstrual Period
<b>15</b>	<b>Other Date</b>	Not Required	
<b>16</b>	<b>Date Patient Unable to Work in Current Occupation</b>	Not Required	
<b>17</b>	<b>Name of Referring Physician</b>	Not Required	

CMS Field #	Field Label	Field is?	Instructions
18	<b>Hospitalization Dates Related to Current Service</b>	Conditional	Complete for services provided in an inpatient hospital setting. Enter the date of hospital admission and the date of discharge using two digits for the month, two digits for the date and two digits for the year. Example: 070115 for July 1, 2015. If the member is still hospitalized, the discharge date may be omitted. This information is not edited.
19	<b>Additional Claim Information</b>	Conditional	<p><b>LBOD</b> Use to document the Late Bill Override Date for timely filing.</p> <p><b>TRANSPORTATION</b> When applicable, enter the word "TRANSPORT CERT" to certify that you have a transportation certificate or trip sheet on file for this service.</p>
20	<b>Outside Lab? \$ Charges</b>	Conditional	Complete if <u>all</u> laboratory work was referred to and performed by an outside laboratory. If this box is checked, no payment will be made to the physician for lab services. Do not complete this field if <u>any</u> laboratory work was performed in the office. Practitioners may not request payment for services performed by an independent or hospital laboratory.
21	<b>Diagnosis or Nature of Illness or Injury</b>	Required	Enter at least one but no more than twelve diagnosis codes based on the member's diagnosis/condition. Enter applicable ICD indicator to identify which version of ICD codes is being reported. 0 ICD-10-CM (DOS 10/1/15 and after) 9 ICD-9-CM (DOS 9/30/15 and before)
22	<b>Medicaid Resubmission Code</b>	Conditional	List the original reference number for adjusted claims. When resubmitting a claim as a replacement or a void, enter the appropriate bill frequency code in the left-hand side of the field. 7 Replacement of prior claim 8 Void/Cancel of prior claim



CMS Field #	Field Label	Field is?	Instructions
			<p>Practitioner claims must be consecutive days.</p> <p><u>Single Date of Service</u>: Enter the six digit date of service in the "From" field. Completion of the "To" field is not required. Do not spread the date entry across the two fields.</p> <p><u>Span billing</u>: permissible if the same service (same procedure code) is provided on consecutive dates.</p> <p><b>Global Obstetrical care</b> For global obstetrical care, the "From" and "To" dates of service must be entered as the date of delivery.</p> <p><b>Supplemental Qualifier</b> To enter supplemental information, begin at 24A by entering the qualifier and then the information.</p> <ul style="list-style-type: none"> <li>ZZ Narrative description of unspecified code</li> <li>N4 National Drug Codes</li> <li>VP Vendor Product Number</li> <li>OZ Product Number</li> <li>CTR Contract Rate</li> <li>JP Universal/National Tooth Designation</li> <li>JO Dentistry Designation System for Tooth &amp; Areas of Oral Cavity</li> </ul>
<b>24B</b>	<b>Place of Service</b>	Required	<p>Enter the Place of Service (POS) code that describes the location where services were rendered. The Colorado Medical Assistance Program accepts the CMS place of service codes.</p> <ul style="list-style-type: none"> <li>03 School</li> <li>04 Homeless Shelter</li> <li>05 IHS Free-Standing Facility</li> <li>06 Provider-Based Facility</li> <li>07 Tribal 638 Free-Standing</li> <li>08 Tribal 638 Provider-Based</li> <li>11 Office</li> </ul>

CMS Field #	Field Label	Field is?	Instructions
			12 Home 15 Mobile Unit 20 Urgent Care Facility 21 Inpatient Hospital 22 Outpatient Hospital 23 Emergency Room Hospital 24 ASC 25 Birthing Center 26 Military Treatment Center 31 Skilled Nursing Facility 32 Nursing Facility 33 Custodial Care Facility 34 Hospice 41 Transportation – Land 42 Transportation – Air or Water 50 Federally Qualified Health Center 51 Inpatient Psychiatric Facility 52 Psychiatric Facility Partial Hospitalization 53 Community Mental Health Center 54 Intermediate Care Facility – MR 55 Residential Treatment Facility 60 Mass Immunization Center 61 Comprehensive IP Rehab Facility 62 Comprehensive OP Rehab Facility 65 End Stage Renal Dialysis Trtmt Facility 71 State-Local Public Health Clinic 72 Rural Health Clinic 81 Independent Lab 99 Other Unlisted
<b>24C</b>	<b>EMG</b>	Conditional	Enter a "Y" for YES or leave blank for NO in the bottom, unshaded area of the field to indicate the service is rendered for a life-

CMS Field #	Field Label	Field is?	Instructions
			threatening condition or one that requires immediate medical intervention. If a "Y" for YES is entered, the service on this detail line is exempt from co-payment requirements.
<b>24D</b>	<b>Procedures, Services, or Supplies</b>	Required	Enter the HCPCS procedure code that specifically describes the service for which payment is requested. All procedures must be identified with codes in the current edition of Physicians Current Procedural Terminology (CPT). CPT is updated annually. HCPCS Level II Codes The current Medicare coding publication (for Medicare crossover claims only). Only approved codes from the current CPT or HCPCS publications will be accepted.
<b>24D</b>	<b>Modifier</b>	Conditional	Enter the appropriate procedure-related modifier that applies to the billed service. Up to four modifiers may be entered when using the paper claim form. 22 Delivery of multiples 26 Professional component 47 Anesthesia by surgeon 80 Assistant surgeon HD Women's program/service for FSBC facility payment TC Technical component TH Obstetrical Treatment/Services, Prenatal or Postpartum UK Services provided while mother and baby were hospitalized XU Delivery of multiple infants when billing CPT codes impact NCCI edits
<b>24E</b>	<b>Diagnosis Pointer</b>	Required	Enter the diagnosis code reference letter (A-L) that relates the date of service and the procedures performed to the primary diagnosis. At least one diagnosis code reference letter must be entered.

CMS Field #	Field Label	Field is?	Instructions
			<p>When multiple services are performed, the primary reference letter for each service should be listed first, other applicable services should follow.</p> <p>This field allows for the entry of 4 characters in the unshaded area.</p>
24F	<b>\$ Charges</b>	Required	<p>Enter the usual and customary charge for the service represented by the procedure code on the detail line. Do not use commas when reporting dollar amounts. Enter 00 in the cents area if the amount is a whole number.</p> <p>Some CPT procedure codes are grouped with other related CPT procedure codes. When more than one procedure from the same group is billed, special multiple pricing rules apply.</p> <p>The base procedure is the procedure with the highest allowable amount. The base code is used to determine the allowable amounts for additional CPT surgical procedures when more than one procedure from the same grouping is performed.</p> <p>Submitted charges cannot be more than charges made to non-Colorado Medical Assistance Program covered individuals for the same service.</p> <p>Do not deduct Colorado Medical Assistance Program co-payment or commercial insurance payments from the usual and customary charges.</p>
24G	<b>Days or Units</b>	Required	<p>Enter the number of services provided for each procedure code.</p> <p>Enter whole numbers only- do not enter fractions or decimals.</p>
24G	<b>Days or Units</b>	General Instructions	<p>A unit represents the number of times the described procedure or service was rendered.</p> <p>Except as instructed in this manual or in Colorado Medical Assistance Program bulletins, the billed unit must correspond to procedure code descriptions. The following examples show the relationship between the procedure description and the entry of units.</p>

CMS Field #	Field Label	Field is?	Instructions
			<p><b>Anesthesia Services</b>                      Anesthesia services <u>must</u> be reported as minutes. Units may <u>only</u> be reported for anesthesia services when the code description includes a time period.                      Anesthesia time begins when the anesthesiologist begins patient preparation for induction in the operating room or an equivalent area and ends when the anesthesiologist is no longer in constant attendance. No additional benefit or additional units are added for emergency conditions or the member's physical status.                      The fiscal agent converts reported anesthesia time into fifteen minute units. Any fractional unit of service is rounded up to the next fifteen minute increment.  <b>Codes that define units as inclusive numbers</b>                      Some services such as allergy testing define units by the number of services as an inclusive number, not as additional services.</p>
24H	EPSDT/Family Plan	Conditional	<p><b>EPSDT (shaded area)</b>                      For Early &amp; Periodic Screening, Diagnosis, and Treatment related services, enter the response in the shaded portion of the field as follows:                      AV Available- Not Used                      S2 Under Treatment                      ST New Service Requested                      NU Not Used  <b>Family Planning (unshaded area)</b>                      If the service is Family Planning, such as for contraception or sterilization, enter "Y" for YES or "N" for NO in the bottom, unshaded area of the field.</p>
24I	ID Qualifier	Not Required	

CMS Field #	Field Label	Field is?	Instructions
24J	<b>Rendering Provider ID #</b>	Required	In the shaded portion of the field, enter the eight-digit Colorado Medical Assistance Program provider number assigned to the <u>individual</u> who actually performed or rendered the billed service. This number cannot be assigned to a group or clinic. NOTE: When billing a paper claim form, do not use the individual's NPI.
25	<b>Federal Tax ID Number</b>	Not Required	
26	<b>Patient's Account Number</b>	Optional	Enter information that identifies the patient or claim in the provider's billing system. Submitted information appears on the Provider Claim Report (PCR).
27	<b>Accept Assignment?</b>	Required	The accept assignment indicates that the provider agrees to accept assignment under the terms of the payer's program.
28	<b>Total Charge</b>	Required	Enter the sum of all charges listed in field 24F. Do not use commas when reporting dollar amounts. Enter 00 in the cents area if the amount is a whole number.
29	<b>Amount Paid</b>	Conditional	Enter the total amount paid by Medicare or any other commercial health insurance that has made payment on the billed services. Do not use commas when reporting dollar amounts. Enter 00 in the cents area if the amount is a whole number.
30	<b>Rsvd for NUCC Use</b>		
31	<b>Signature of Physician or Supplier Including Degrees or Credentials</b>	Required	Each claim must bear the signature of the enrolled provider or the signature of a registered authorized agent. A holographic signature stamp may be used <u>if</u> authorization for the stamp is on file with the fiscal agent. An authorized agent or representative may sign the claim for the enrolled provider <u>if</u> the name and signature of the agent is on file with the fiscal agent.

CMS Field #	Field Label	Field is?	Instructions
			<p>Each claim must have the date the enrolled provider or registered authorized agent signed the claim form. Enter the date the claim was signed using two digits for the month, two digits for the date and two digits for the year. Example: 070114 for July 1, 2014.</p> <p><b>Unacceptable signature alternatives:</b>                      Claim preparation personnel may not sign the enrolled provider’s name.                      Initials are not acceptable as a signature.                      Typed or computer printed names are not acceptable as a signature.                      “Signature on file” notation is not acceptable in place of an authorized signature.</p>
<p><b>32</b></p>	<p><b>32- Service Facility Location Information</b>  <b>32a- NPI Number</b>  <b>32b- Other ID #</b></p>	<p>Conditional</p>	<p>Complete for services provided in a hospital or nursing facility in the following format:</p> <p>1<sup>st</sup> Line Name                      2<sup>nd</sup> Line Address                      3<sup>rd</sup> Line City, State and ZIP Code</p> <p>32a- NPI Number                      Enter the NPI of the service facility (if known).</p> <p>32b- Other ID #                      Enter the eight-digit Colorado Medical Assistance Program provider number of the service facility (if known).</p> <p>The information in field 32, 32a and 32b is not edited.</p>
<p><b>33</b></p>	<p><b>33- Billing Provider Info &amp; Ph #</b>  <b>33a- NPI Number</b>  <b>33b- Other ID #</b></p>	<p>Required</p>	<p>Enter the name of the individual or organization that will receive payment for the billed services in the following format:</p> <p>1<sup>st</sup> Line Name                      2<sup>nd</sup> Line Address                      3<sup>rd</sup> Line City, State and ZIP Code</p> <p>33a- NPI Number                      Enter the NPI of the billing provider</p> <p>33b- Other ID #</p>

<b>CMS Field #</b>	<b>Field Label</b>	<b>Field is?</b>	<b>Instructions</b>
			Enter the eight-digit Colorado Medical Assistance Program provider number of the individual or organization.

# OB Claim Example



## HEALTH INSURANCE CLAIM FORM

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

PICA <span style="float: right;">PICA</span>											
1. MEDICARE (Medicare #) <input checked="" type="checkbox"/> MEDICAID (Medicaid #) <input type="checkbox"/> TRICARE (DMCoD#) <input type="checkbox"/> CHAMPVA (Member ID#) <input type="checkbox"/> GROUP HEALTH PLAN (ID#) <input type="checkbox"/> FECA BLK LUNG (ID#) <input type="checkbox"/> OTHER (ID#) <input type="checkbox"/>			1a. INSURED'S I.D. NUMBER (For Program in Item 1) <b>D444444</b>								
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) <b>Client, Ima A</b>				3. PATIENT'S BIRTH DATE MM DD YY <b>10 16 45</b>		SEX M <input type="checkbox"/> F <input checked="" type="checkbox"/>		4. INSURED'S NAME (Last Name, First Name, Middle Initial)			
5. PATIENT'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (Include Area Code)				6. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>		7. INSURED'S ADDRESS (No., Street) 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: a. EMPLOYMENT? (Current or Previous) YES <input type="checkbox"/> NO <input type="checkbox"/> b. AUTO ACCIDENT? PLACE (State) YES <input type="checkbox"/> NO <input type="checkbox"/> c. OTHER ACCIDENT? YES <input type="checkbox"/> NO <input type="checkbox"/>		11. INSURED'S POLICY GROUP OR FECA NUMBER a. INSURED'S DATE OF BIRTH MM DD YY SEX M <input type="checkbox"/> F <input type="checkbox"/> b. OTHER CLAIM ID (Designated by NUCC)					
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. SIGNED <b>Signature on File</b> DATE <b>10/1/15</b>				13a. RESERVED FOR NUCC USE		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					
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL <b>484</b>			15. OTHER DATE QUAL MM DD YY			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					
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)				20. OUTSIDE LAB? YES <input type="checkbox"/> NO <input type="checkbox"/> \$ CHARGES		22. RESUBMISSION CODE ORIGINAL REF. NO.					
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind. <b>0</b>				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. (When Paid Per) I. ID. QUAL J. RENDERING PROVIDER ID #					
A. <b>Z34.00</b> B. C. D. E. F. G. H. I. J. K. L.				25. FEDERAL TAX I.D. NUMBER BSN EIN		26. PATIENT'S ACCOUNT NO. <b>Optional</b>		27. ACCEPT ASSIGNMENT? (For gov. claims, see back) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		28. TOTAL CHARGE \$ <b>1200.00</b>	
29. AMOUNT PAID \$				30. Rwd 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.) SIGNED <b>Signature</b> DATE <b>10/15</b>					
32. SERVICE FACILITY LOCATION INFORMATION <b>ABC OB Center 100 Any Street Any City</b>				33. BILLING PROVIDER INFO & PH # ( ) a. <b>1234567890</b> b. <b>04567890</b>							

NUCC Instruction Manual available at: [www.nucc.org](http://www.nucc.org)

PLEASE PRINT OR TYPE

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

CARRIER  
PATIENT AND INSURED INFORMATION  
PHYSICIAN OR SUPPLIER INFORMATION

## Late Bill Override Date

For electronic claims, a delay reason code must be selected and a date must be noted in the “Claim Notes/LBOD” field.

### Valid Delay Reason Codes

- 1 Proof of Eligibility Unknown or Unavailable
- 3 Authorization Delays
- 7 Third Party Processing Delay
- 8 Delay in Eligibility Determination
- 9 Original Claim Rejected or Denied Due to a Reason Unrelated to the Billing Limitation Rules
- 11 Other



The Late Bill Override Date (LBOD) allows providers to document compliance with timely filing requirements when the initial timely filing period has expired. Colorado Medical Assistance Program providers have 120 days from the date of service to submit their claim. For information on the 60-day resubmission rule for denied/rejected claims, please see the General Provider Information manual in the Provider Services [Billing Manuals](#) section of the Department’s website.

Making false statements about timely filing compliance is a misrepresentation and falsification that, upon conviction, makes the individual who prepares the claim and the enrolled provider subject to a fine and imprisonment under state and/or federal law.

Billing Instruction Detail	Instructions
<b>LBOD Completion Requirements</b>	<ul style="list-style-type: none"> <li>• Electronic claim formats provide specific fields for documenting the LBOD.</li> <li>• Supporting documentation must be kept on file for 6 years.</li> <li>• For paper claims, follow the instructions appropriate for the claim form you are using.                             <ul style="list-style-type: none"> <li>➢ <i>UB-04</i>: Occurrence code 53 and the date are required in FL 31-34.</li> <li>➢ <i>CMS 1500</i>: Indicate “LBOD” and the date in box 19 – Additional Claim Information.</li> <li>➢ <i>2006 ADA Dental</i>: Indicate “LBOD” and the date in box 35 - Remarks</li> </ul> </li> </ul>
<b>Adjusting Paid Claims</b>	<p>If the initial timely filing period has expired and a previously submitted claim that was filed within the original Colorado Medical Assistance Program timely filing period or the allowed 60 day follow-up period was paid and now needs to be adjusted, resulting in additional payment to the provider.</p> <p><b>Adjust the claim within 60 days</b> of the claim payment. Retain all documents that prove compliance with timely filing requirements.</p> <p><i>Note: There is no time limit for providers to adjust paid claims that would result in repayment to the Colorado Medical Assistance Program.</i></p>

Billing Instruction Detail	Instructions
	<p><b>LBOD</b> = the run date of the Colorado Medical Assistance Program Provider Claim Report showing the payment.</p>
<p><b>Denied Paper Claims</b></p>	<p>If the initial timely filing period has expired and a previously submitted paper claim that was filed within the original Colorado Medical Assistance Program timely filing period or the allowed 60 day follow-up period was denied.</p> <p><b>Correct the claim errors and refile within 60 days</b> of the claim denial or rejection. Retain all documents that prove compliance with timely filing requirements.</p> <p><b>LBOD</b> = the run date of the Colorado Medical Assistance Program Provider Claim Report showing the denial.</p>
<p><b>Returned Paper Claims</b></p>	<p>A previously submitted paper claim that was filed within the original Colorado Medical Assistance Program timely filing period or the allowed 60 day follow-up period was returned for additional information.</p> <p><b>Correct the claim errors and re-file within 60 days</b> of the date stamped on the returned claim. Retain a copy of the returned claim that shows the receipt or return date stamped by the fiscal agent.</p> <p><b>LBOD</b> = the stamped fiscal agent date on the returned claim.</p>
<p><b>Rejected Electronic Claims</b></p>	<p>An electronic claim that was previously entered within the original Colorado Medical Assistance Program timely filing period or the allowed 60 day follow-up period was rejected and information needed to submit the claim was not available to refile at the time of the rejection.</p> <p><b>Correct claim errors and refile within 60 days</b> of the rejection. Maintain a printed copy of the rejection notice that identifies the claim and date of rejection.</p> <p><b>LBOD</b> = the date shown on the claim rejection report.</p>
<p><b>Denied/Rejected Due to Member Eligibility</b></p>	<p>An electronic eligibility verification response processed during the original Colorado Medical Assistance Program timely filing period states that the individual was not eligible but you were subsequently able to verify eligibility. Read also instructions for retroactive eligibility.</p> <p><b>File the claim within 60 days</b> of the date of the rejected eligibility verification response. Retain a printed copy of the rejection notice that identifies the member and date of eligibility rejection.</p> <p><b>LBOD</b> = the date shown on the eligibility rejection report.</p>
<p><b>Retroactive Member Eligibility</b></p>	<p>The claim is for services provided to an individual whose Colorado Medical Assistance Program eligibility was backdated or made retroactive.</p> <p>File the claim within 120 days of the date that the individual’s eligibility information appeared on state eligibility files. Obtain and maintain a letter or form from the county departments of social services that:</p> <ul style="list-style-type: none"> <li>Identifies the patient by name</li> </ul>

Billing Instruction Detail	Instructions
	<ul style="list-style-type: none"> <li>States that eligibility was backdated or retroactive</li> <li>Identifies the date that eligibility was added to the state eligibility system.</li> </ul> <p><b>LBOD</b> = the date shown on the county letter that eligibility was added to or first appeared on the state eligibility system.</p>
<p><b>Delayed Notification of Eligibility</b></p>	<p>The provider was unable to determine that the patient had Colorado Medical Assistance Program coverage until after the timely filing period expired.</p> <p><b>File the claim within 60 days</b> of the date of notification that the individual had Colorado Medical Assistance Program coverage. Retain correspondence, phone logs, or a signed Delayed Eligibility Certification form (see Certification &amp; Request for Timely Filing Extension in the Provider Services <a href="#">Forms</a> section) that identifies the member, indicates the effort made to identify eligibility, and shows the date of eligibility notification.</p> <ul style="list-style-type: none"> <li>Claims must be filed within 365 days of the date of service. No exceptions are allowed.</li> <li>This extension is available only if the provider had no way of knowing that the individual had Colorado Medical Assistance Program coverage.</li> <li>Providers who render services in a hospital or nursing facility are expected to get benefit coverage information from the institution.</li> <li>The extension does not give additional time to obtain Colorado Medical Assistance Program billing information.</li> <li>If the provider has previously submitted claims for the member, it is improper to claim that eligibility notification was delayed.</li> </ul> <p><b>LBOD</b> = the date the provider was advised the individual had Colorado Medical Assistance Program benefits.</p>
<p><b>Electronic Medicare Crossover Claims</b></p>	<p>An electronic claim is being submitted for Medicare crossover benefits within 120 days of the date of Medicare processing/ payment. (Note: On the paper claim form (only), the Medicare SPR/ERA date field documents crossover timely filing and completion of the LBOD is not required.)</p> <p><b>File the claim within 120 days</b> of the Medicare processing/ payment date shown on the SPR/ERA. Maintain the original SPR/ERA on file.</p> <p><b>LBOD</b> = the Medicare processing date shown on the SPR/ERA.</p>
<p><b>Medicare Denied Services</b></p>	<p>The claim is for Medicare denied services (Medicare non-benefit services, benefits exhausted services, or the member does not have Medicare coverage) being submitted within 60 days of the date of Medicare processing/denial.</p> <p><i>Note: This becomes a regular Colorado Medical Assistance Program claim, not a Medicare crossover claim.</i></p>

Billing Instruction Detail	Instructions
	<p><b>File the claim within 60 days</b> of the Medicare processing date shown on the SPR/ERA. Attach a copy of the SPR/ERA if submitting a paper claim and maintain the original SPR/ERA on file.</p> <p><b>LBOD</b> = the Medicare processing date shown on the SPR/ERA.</p>
<p><b>Commercial Insurance Processing</b></p>	<p>The claim has been paid or denied by commercial insurance.</p> <p><b>File the claim within 60 days</b> of the insurance payment or denial. Retain the commercial insurance payment or denial notice that identifies the patient, rendered services, and shows the payment or denial date.</p> <p>Claims must be filed within 365 days of the date of service. No exceptions are allowed. If the claim is nearing the 365-day limit and the commercial insurance company has not completed processing, file the claim, receive a denial or rejection, and continue filing in compliance with the 60-day rule until insurance processing information is available.</p> <p><b>LBOD</b> = the date commercial insurance paid or denied.</p>
<p><b>Correspondence LBOD Authorization</b></p>	<p>The claim is being submitted in accordance with instructions (authorization) from the Colorado Medical Assistance Program for a 60 day filing extension for a specific member, claim, services, or circumstances.</p> <p><b>File the claim within 60 days</b> of the date on the authorization letter. Retain the authorization letter.</p> <p><b>LBOD</b> = the date on the authorization letter.</p>
<p><b>Member Changes Providers during Obstetrical Care</b></p>	<p>The claim is for obstetrical care where the patient transferred to another provider for continuation of OB care. The prenatal visits must be billed using individual visit codes but the service dates are outside the initial timely filing period.</p> <p><b>File the claim within 60 days</b> of the last OB visit. Maintain information in the medical record showing the date of the last prenatal visit and a notation that the patient transferred to another provider for continuation of OB care.</p> <p><b>LBOD</b> = the last date of OB care by the billing provider.</p>



## Sterilizations, Hysterectomies, and Abortions

Billing Instruction Detail	Instructions
<p><b>Sterilizations, Hysterectomies, and Abortions</b></p> 	<p><b>Voluntary sterilizations</b></p> <p>Sterilization for the purpose of family planning is a benefit of the Colorado Medical Assistance Program. Sterilization (i.e. tubal ligations, tubal occlusion and vasectomies) is intended to be a permanent, irreversible procedure to prevent consenting individuals from becoming pregnant or fathering a child. Submission of family planning sterilization claims should always include the family planning modifier (FP) and be submitted in accordance with the following procedures:</p> <p><b>General requirements</b></p> <p>The following requirements must be followed precisely or payment will be denied. These claims <b>must</b> be filed on paper. A <b>copy</b> of the sterilization consent form (MED-178) must be <b>attached to each related claim</b> for service including the hospital, anesthesiologist, surgeon, and assistant surgeon.</p> <ul style="list-style-type: none"> <li>▪ The individual must be at least 21 years of age at the time the consent is obtained.</li> <li>▪ The individual must be mentally competent. An individual who has been declared mentally incompetent by a federal, state, or local court of competent jurisdiction for any purpose cannot consent to sterilization. The individual can consent if she has been declared competent for purposes that include the ability to consent to sterilization.</li> <li>▪ The individual must voluntarily give "informed" consent as documented on the MED-178 consent form (see illustration) and specified in the "Informed Consent Requirements" described in these instructions.</li> <li>▪ At least 30 days but not more than 180 days must pass between the date of informed consent and the date of sterilization with the following exceptions:</li> </ul> <p><b>Emergency Abdominal Surgery:</b> An individual may consent to sterilization at the time of emergency abdominal surgery if at least 72 hours have passed since he/she gave informed consent for the sterilization.</p> <p><b>Premature Delivery:</b> A woman may consent to sterilization at the time of a premature delivery if at least 72 hours have passed since she gave informed consent for the sterilization and the consent was obtained at least 30 days prior to the expected date of delivery.</p>

Billing Instruction Detail	Instructions
<p><b>-Sterilizations, Hysterectomies, and Abortions</b></p> 	<p>The person may not be an "institutionalized individual".</p> <p>Institutionalized includes:</p> <ul style="list-style-type: none"> <li>▪ Involuntarily confinement or detention, under a civil or criminal statute, in a correctional or rehabilitative facility including a mental hospital or other facility for the care and treatment of mental illness.</li> <li>▪ Confinement under a voluntary commitment in a mental hospital or other facility for the care and treatment of mental illness.</li> </ul> <p><b>If any of the above requirements are not met, the claim will be denied.</b> Unpaid or denied charges resulting from clerical errors such as the provider's failure to follow the required procedures in obtaining informed consent or failure to submit required documentation with the claim may not be billed to the member.</p> <p><b>Informed consent requirements</b></p> <p>The person obtaining informed consent must be a professional staff member who is qualified to address all the consenting individual's questions concerning medical, surgical, and anesthesia issues.</p> <p>Informed consent is considered to have been given when the person who obtained consent for the sterilization procedure meets <b>all</b> of the following criteria:</p> <ul style="list-style-type: none"> <li>▪ Has offered to answer any questions that the individual who is to be sterilized may have concerning the procedure</li> <li>▪ Has provided a copy of the consent form to the individual</li> <li>▪ Has verbally provided all of the following information or advice to the individual who is to be sterilized:             <ul style="list-style-type: none"> <li>➤ Advice that the individual is free to withhold or withdraw consent at any time before the sterilization is done without affecting the right to any future care or treatment and without loss or withdrawal of any federally funded program benefits to which the individual might be otherwise entitled</li> <li>➤ A description of available alternative methods of family planning and birth control</li> <li>➤ Advice that the sterilization procedure is considered to be irreversible</li> <li>➤ A thorough explanation of the specific sterilization procedure to be performed</li> <li>➤ A full description of the discomforts and risks that may accompany or follow the performing of the procedure including an explanation of the type and possible effects of any anesthetic to be used.</li> </ul> </li> </ul>

Billing Instruction Detail	Instructions
<p><b>Sterilizations, Hysterectomies, and Abortions</b></p> 	<ul style="list-style-type: none"> <li>➤ A full description of the benefits or advantages that may be expected as a result of the sterilization</li> <li>➤ Advice that the sterilization will not be performed for at least 30 days except in the case of premature delivery or emergency abdominal surgery</li> <li>➤ Suitable arrangements have been made to ensure that the preceding information was effectively communicated to an individual who is blind, deaf, or otherwise handicapped.</li> <li>➤ The individual to be sterilized was permitted to have a witness of his or her choice present when consent was obtained.</li> <li>➤ The consent form requirements (noted below) were met.</li> <li>➤ Any additional requirement of the state or local law for obtaining consent was followed.</li> <li>➤ Informed consent may <u>not</u> be obtained while the individual to be sterilized is:             <ul style="list-style-type: none"> <li>✓ In labor or childbirth;</li> <li>✓ Seeking to obtain or is obtaining an abortion; and/or</li> <li>✓ Under the influence of alcohol or other substances that may affect the individual's sense of awareness.</li> </ul> </li> </ul> <p><b>MED-178 consent form requirements</b></p> <p>Evidence of informed consent must be provided on the MED-178 consent form. The MED-178 form is available on the Department’s website (<a href="http://colorado.gov/hcpf">colorado.gov/hcpf</a>)→Provider Services→Forms→Sterilization Consent Forms. The fiscal agent is required to assure that the provisions of the law have been followed before Colorado Medical Assistance Program payment can be made for sterilization procedures.</p> <p>A copy of the MED-178 consent form must be <b>attached to every claim</b> submitted for reimbursement of sterilization charges including the surgeon, the assistant surgeon, the anesthesiologist, and the hospital or ambulatory surgical center. The <b>surgeon is responsible</b> for assuring that the MED-178 consent form is <b>properly completed and providing copies</b> of the form to the other providers for billing purposes.</p> <p>Spanish forms are acceptable.</p> <p>A sterilization consent form initiated in another state is acceptable when the text is complete and consistent with the Colorado form.</p>

**Sterilizations,  
Hysterectomies,  
and Abortions**



**Completion of the MED-178 consent form**

Please refer to the MED-178 Instructions on the Department’s website ([colorado.gov/hcpf](http://colorado.gov/hcpf))→Provider Services→Forms→Sterilization Consent Forms. Information entered on the consent form must correspond directly to the information on the submitted Colorado Medical Assistance Program claim form.

Federal regulations require strict compliance with the requirements for completion of the MED-178 consent form or claim payment is denied. Claims that are denied because of errors, omissions, or inconsistencies on the MED-178 may be resubmitted if corrections to the consent form can be made in a legally acceptable manner.

Any corrections to the patient's portion of the sterilization consent must be approved and initialed by the patient.

The following procedure codes for sterilization include:

- 58600      • 58605      • 58611      • 58615
- 58670      • 58671      • 58565      • A4264
- 55250      • 55450      • 00851      • 00921

The Diagnosis code(s) associated:

Z30.2

Z98.51 or Z98.52: Use for follow-up evaluations

Surgical sterilization procedure codes (bilateral examples are listed below. For additional surgical codes, refer to ICD-10-PCS manual.

0U570ZZ, 0U574ZZ, 0UB70ZZ, 0UB74ZZ, 0UL70CZ, 0UL74CZ,  
0UL78DZ, 0V5Q0ZZ, 0VBQ3ZZ, 0VBQ4ZZ 0VBQ0ZZ, 0VBQ3ZZ,  
0VBQ4ZZ, 0VTQ0ZZ, 0VTQ4ZZ

**Providers billing on the CMS 1500 claim form**

Use the appropriate procedure/diagnosis code from the recommended list above and the family planning modifier (FP) as previously noted.

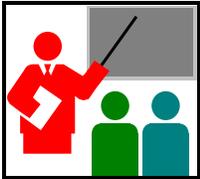
In addition to the suggested coding, all claims must be submitted with the required documentation. Claims submitted for sterilization - related services when submitted without the required documentation will be denied.

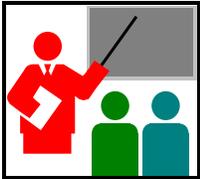
**Providers billing on the UB-04 claim form**

Use the appropriate procedure/diagnosis code from those previously listed.

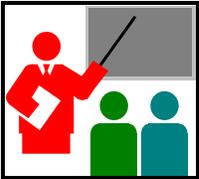
In addition to the suggested coding, all claims must be submitted with the required documentation. Claims submitted for sterilization - related services when submitted without the required documentation will be denied.

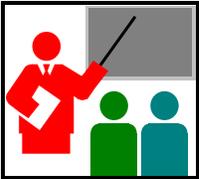
Billing Instruction Detail	Instructions
	<p><b>Hysterectomies</b></p> <p>Hysterectomy is a benefit of the Colorado Medical Assistance Program when performed solely for medical reasons. Hysterectomy is <u>not</u> a family planning benefit <u>nor</u> a benefit of the Colorado Medical Assistance Program if the procedure is performed solely for the purpose of sterilization, or if there was more than one purpose for the procedure and it would not have been performed but for the purpose of sterilization.</p> <p><b>The following conditions must be met for payment of hysterectomy claims under the Colorado Medical Assistance Program.</b> These claims must be filed on paper.</p> <ul style="list-style-type: none"> <li>• Prior to the surgery, the person who secures the consent to perform the hysterectomy must inform the patient and her representative, if any, verbally and in writing that the hysterectomy will render the patient permanently incapable of bearing children.</li> <li>• The patient and her representative, if any, must sign a written acknowledgment that she has been informed that the hysterectomy will render her permanently incapable of reproducing. The written acknowledgment may be any form created by the provider that states specifically that, "I acknowledge that prior to surgery, I was advised that a hysterectomy is a procedure that will render me permanently incapable of having children." The acknowledgment must be signed and dated by the patient.</li> </ul> <p>A written acknowledgment from the patient is not required if:</p> <ul style="list-style-type: none"> <li>• The patient is already sterile at the time of the hysterectomy, or</li> <li>• The hysterectomy is performed because of a life-threatening emergency in which the practitioner determines that prior acknowledgment is not possible.</li> </ul>

Billing Instruction Detail	Instructions
<p><b>Sterilizations, Hysterectomies, and Abortions</b> (continued)</p> 	<p>If the patient’s acknowledgment is not required because of the one of the above noted exceptions, the practitioner who performs the hysterectomy <b>must certify in writing</b>, as applicable, one of the following:</p> <ul style="list-style-type: none"> <li>• A signed and dated statement certifying that the patient was already sterile at the time of hysterectomy and stating the cause of sterility;</li> <li>• A signed and dated statement certifying that the patient required hysterectomy under a life-threatening, emergency situation in which the practitioner determined that prior acknowledgment by the patient was not possible. The statement must describe the nature of the emergency.</li> </ul> <p>A copy of the patient’s written acknowledgment or the practitioner’s certification as described above must be attached to all claims submitted for hysterectomy services. A suggested form on which to report the required information is located in <b>Claim Forms and Attachments</b> in the Provider Services <a href="#">Forms</a> section of the Department’s website. Providers may copy this form, as needed, for attachment to claim(s). Providers may substitute any form that includes the required information. The submitted form or case summary documentation must be signed and dated by the practitioner performing the hysterectomy.</p> <p>The <b>surgeon is responsible for providing copies</b> of the appropriate acknowledgment or certification to the hospital, anesthesiologist, and assistant surgeon for billing purposes. <b>Claims will be denied if a copy of the written acknowledgment or practitioner’s statement is not attached.</b></p> <p><b>Abortions</b></p> <p><b>Induced abortions</b></p> <p>Therapeutic legally induced abortions are a benefit of the Colorado Medical Assistance Program when performed to save the life of the mother or if the pregnancy is the result of a sexual assault (rape) or incest.</p> <p>A copy of the appropriate certification statement must be attached to all claims for legally induced abortions performed for one of the above three reasons. Because of the attachment requirement, claims for legally induced abortions must be submitted on paper and must <b>not</b> be electronically transmitted. Claims for spontaneous abortions (miscarriages), ectopic, or molar pregnancies are not affected by these regulations.</p> <p>The following procedure codes are appropriate for identifying induced abortions:</p> <ul style="list-style-type: none"> <li>• 59840      • 59841      • 59850      • 59851</li> <li>• 59852      • 59855      • 59856      • 59857</li> </ul>

Billing Instruction Detail	Instructions
<p><b>Sterilizations, Hysterectomies, and Abortions</b> (continued)</p> 	<p>Diagnosis codes / ranges include: (decimal not required when billing)</p> <p>O04.5, O04.6, O04.7, O04.80 - O04.89                      Z33.2 - Encounter for elective termination of pregnancy, uncomplicated                      Z33.2: is only available for reimbursement when the pregnancy is the result of a rape or incest, and proper supportive documentation is included with the claim.</p> <p>Surgical procedure codes:</p> <ul style="list-style-type: none"> <li>• 10A07Z6      • 10A07ZW      • 10A07ZX</li> <li>• 10A07ZZ      • 10A08ZZ</li> </ul> <p><b>Providers billing on the CMS 1500 claim form</b></p> <p>Use the appropriate procedure/diagnosis code from the list above <b>and</b> the most appropriate modifier from the list below:</p> <ul style="list-style-type: none"> <li>• G7 - Termination of pregnancy resulting from rape, incest, or certified by physician as life threatening.</li> </ul> <p>In addition to the required coding, all claims must be submitted with the required documentation. Claims submitted for induced abortion-related services submitted without the required documentation will be denied.</p> <p><b>Providers billing on the UB-04 claim form</b></p> <p>Use the appropriate procedure/diagnosis code from those listed previously <b>and</b> the most appropriate condition code from the list below:</p> <ul style="list-style-type: none"> <li>• AA Abortion Due to Rape</li> <li>• AB Abortion Done Due to Incest</li> <li>• AD Abortion Due to Life Endangerment</li> </ul> <p>In addition to the required coding, all claims must be submitted with the required documentation. Claims submitted for induced abortion-related services submitted without the required documentation will be denied.</p> <p><b>Induced abortions to save the life of the mother</b></p> <p>Every reasonable effort to preserve the lives of the mother and unborn child must be made before performing an induced abortion. The services must be performed in a licensed health care facility by a licensed practitioner, unless, in the judgment of the attending practitioner, a transfer to a licensed health care facility endangers the life of the pregnant woman and there is no licensed health care facility within a 30 mile radius of the place where the medical services are performed.</p>

Billing Instruction Detail	Instructions
	<p><b>“To save the life of the mother”</b> means:</p> <p>The presence of a physical disorder, physical injury, or physical illness, including a life-endangering physical condition caused by or arising from the pregnancy itself, as determined by the attending practitioner, which represents a serious and substantial threat to the life of the pregnant woman if the pregnancy is allowed to continue to term.</p>

Billing Instruction Detail	Instructions
<p><b>Sterilizations, Hysterectomies, and Abortions</b> (continued)</p> 	<p>The presence of a psychiatric condition which represents a serious and substantial threat to the life of the pregnant woman if the pregnancy continues to term.</p> <p>All claims for services related to induced abortions to save the life of the mother must be submitted with the following documentation:</p> <ul style="list-style-type: none"> <li>▪ Name, address, and age of the pregnant woman</li> <li>▪ Gestational age of the unborn child</li> <li>▪ Description of the medical condition which necessitated the performance of the abortion</li> <li>▪ Description of services performed</li> <li>▪ Name of the facility in which services were performed</li> <li>▪ Date services were rendered</li> </ul> <p>And, at least one of the following forms with additional supporting documentation that confirms life-endangering circumstances:</p> <ul style="list-style-type: none"> <li>▪ Hospital admission summary</li> <li>▪ Hospital discharge summary</li> <li>▪ Consultant findings and reports</li> <li>▪ Laboratory results and findings</li> <li>▪ Office visit notes</li> <li>▪ Hospital progress notes</li> </ul> <p><b>A suggested form on which to report the required information is in Claim Forms and Attachments</b> in the Provider Services <a href="#">Forms</a> section of the Department’s website. Providers may copy this form, as needed, for attachment to claim(s). Providers may substitute any form that includes the required information. The submitted form or case summary documentation must be signed and dated by the practitioner performing the abortion service.</p> <p>For psychiatric conditions lethal to the mother if the pregnancy is carried to term, the attending practitioner must:</p> <ul style="list-style-type: none"> <li>▪ Obtain consultation with a physician specializing in psychiatry.</li> <li>▪ Submit a report of the findings of the consultation unless the pregnant woman has been receiving prolonged psychiatric care.</li> </ul>

Billing Instruction Detail	Instructions
<p><b>Sterilizations, Hysterectomies, and Abortions</b> (continued)</p> 	<p>The <b>practitioner performing the abortion is responsible for providing the required documentation to other providers</b> (facility, anesthetist, etc.) for billing purposes.</p> <p>Induced abortions when pregnancy is the result of sexual assault (rape) or incest</p> <p>Sexual assault (including rape) is defined in the Colorado Revised Statutes (C.R.S.) 18-3-402 through 405, 405.3, or 405.5. Incest is defined in C.R.S. 18-6-301. Providers interested in the legal basis for the following abortion policies should refer to these statutes.</p> <p>All claims for services related to induced abortions resulting from sexual assault (rape) or incest <b>must</b> be submitted with the "Certification Statement for abortion for sexual assault (rape) or incest". <b>A suggested form is located in Claim Forms and Attachments</b> in the Provider Services <u>Forms</u> section of the Department's website. This form <b>must</b>:</p> <ul style="list-style-type: none"> <li>▪ Be signed and dated by the patient or guardian <b>and</b> by the practitioner performing the induced abortion AND</li> <li>▪ Indicate if the pregnancy resulted from sexual assault (rape) or incest. Reporting the incident to a law enforcement or human services agency is not mandated. If the pregnant woman did report the incident, that information should be included on the Certification form.</li> </ul> <p>No additional documentation is required.</p> <p>The <b>practitioner performing the abortion is responsible for providing</b> the required documentation to other providers (facility, anesthetist, etc.) for billing purposes.</p>



**Sterilizations,  
Hysterectomies, and  
Abortions**

(continued)



**Spontaneous abortion (Miscarriage)  
Ectopic and molar pregnancies**

Surgical and/or medical treatment of pregnancies that have terminated spontaneously (miscarriages) and treatment of ectopic and molar pregnancies are routine benefits of the Colorado Medical Assistance Program. Claims for treatment of these conditions **do not** require additional documentation. The claim must indicate a diagnosis code that specifically demonstrates that the termination of the pregnancy was not performed as a therapeutic legally induced abortion.

The following diagnosis codes are appropriate for identifying conditions that may properly be billed for Colorado Medical Assistance Program reimbursement.

- O00.0-O00.9 Ectopic Pregnancy
- O01.0-O01.9 Hydatidiform mole
- O02.0-O02.9 Other abnormal products of conception
- O02.1 Missed Abortion (incomplete miscarriage)
- O03.0-O03.9 Spontaneous Abortion
- O08.0-O08.9 Complications following ectopic and molar pregnancy

The following CPT procedure codes may be submitted for covered abortion and abortion related services.

- 58120 Dilation & Curettage, diagnostic and/or therapeutic (non-obstetrical)
- 59100 Hysterotomy, abdominal (For Removal of Hydatidiform Mole, Abortion)
- 59812-59830 Medical and Surgical Treatment of Miscarriage

**Fetal anomalies incompatible with life outside the womb**

Billing Instruction Detail	Instructions
	<p>Therapeutic abortions performed due to fetal anomalies incompatible with life outside the womb <b>are not</b> a Colorado Medical Assistance Program benefit.</p>

### ***Obstetrical Care Revisions Log***

<b>Revision Date</b>	<b>Additions/Changes</b>	<b>Pages</b>	<b>Made by</b>
01/20/2014	<i>Created</i>	<i>All</i>	<i>jg</i>
01/14/2014	<i>Edited</i>	<i>Throughout</i>	<i>km</i>
01/23/2014	<i>Edited</i>	<i>Throughout</i>	<i>cc</i>
01/23/2014	<i>Formatted and updated TOC</i>	<i>Throughout</i>	<i>jg</i>
01/30/2014	<i>Removed condition codes A7 &amp; A8. Added condition codes AA, AB, &amp; AD</i>	<i>34</i>	<i>cc</i>
05/21/2014	<i>Updated ultrasound language to allow 3 ultrasounds with documentation.</i>	<i>4</i>	<i>Km</i>
8/1/14	<i>Replaced all CO 1500 references with CMS 1500</i>	<i>Throughout</i>	<i>ZS</i>
8/1/14	<i>Updated Professional Claim Billing Instructions section with CMS 1500 information.</i>		<i>ZS</i>
8/1/14	<i>Changed all references of client to member</i>	<i>Throughout</i>	<i>ZS</i>
8/1/14	<i>Updated all claim examples to the cms 1500</i>		<i>ZS</i>
8/11/2014	<i>Updated all web links to reflect new Department website</i>	<i>Throughout</i>	<i>MM</i>
12/08/2014	<i>Removed Appendix H information, added Timely Filing document information</i>	<i>28</i>	<i>Mc</i>
3/4/2015	<i>Updated wording for clients to members, added section for Freestanding Birth Centers (Provider Enrollment &amp; Billing Requirements) per policy analyst.</i>	<i>Throughout</i>	<i>JH, CC, KM</i>
03/04/2015	<i>Format and TOC Updates</i>	<i>Throughout</i>	<i>bl</i>
04/28/2015	<i>Changed the word unshaded to shaded</i>	<i>24J</i>	<i>Bl</i>
07/29/2015	<i>Updated ICD-9 diagnosis codes</i>	<i>4, 7-11, 35, 40</i>	<i>JH</i>
8/19/15	<i>Added Prior Authorization Required to the Procedure Code table. Reviewed for mention of CareWebQI mention in manual but does not mention.  Updated font to Tahoma</i>	<i>5, 6 Throughout Throughout</i>	<i>JH</i>
09/09/2015	<i>Updated TOC and accepted changes</i>	<i>Throughout</i>	<i>bl</i>
03/20/2016	<i>Edited all; additions of: ICD-10 codes, billing for multiples, use of family planning (FP) modifier</i>	<i>Throughout</i>	<i>MSR</i>

<b>Revision Date</b>	<b>Additions/Changes</b>	<b>Pages</b>	<b>Made by</b>
<i>07/20/2016</i>	<i>Replaced Medicaid with Health First Colorado where applicable.</i>	<i>Throughout</i>	<i>JH</i>