

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
02-01-13	1	18	Updated URL address for the National Correct Coding Initiative (NCCI)
02-03-13	4	8	Updated PT/OT/ST codes requiring approval from KePRO
01-01-13	5	7 9	<ul style="list-style-type: none"> <li>• Added Chester county Zip+4 code</li> <li>• Updated Greenville PO Box address</li> </ul>
01-01-13	Appendix 1	-	Added Change Log for section changes
12-03-12	1	6 7-8 27-32 33-41	<ul style="list-style-type: none"> <li>• Updated web addresses for provider information and provider training</li> <li>• Revised heading and language to reflect new provider enrollment requirements</li> <li>• Updated Program Integrity language (entire section)</li> <li>• Revised heading and language for Medicaid Anti-Fraud Provisions/Payment Suspension/Provider Exclusions/Terminations (entire section)</li> </ul>
12-03-12	3	6 10 18, 32, 35 23-24	<ul style="list-style-type: none"> <li>• Updated National Provider Identifier and Medicaid Provider Number</li> <li>• Updated fields 17, 17b to add requirement for referring or ordering provider NPI</li> <li>• Updated provider information web addresses</li> <li>• Updated Electronic Funds Transfer (EFT)</li> </ul>
12-01-12	2	3-6 9 18-19, 29, 30, 33, 34, 35	<ul style="list-style-type: none"> <li>• Updated service limits language</li> <li>• Deleted LPN from LPHA Referrals list of professionals</li> <li>• Updated frequency for PT/OT/ST services</li> </ul>
12-01-12	4	1, 2, 5, 6 8	<ul style="list-style-type: none"> <li>• Updated frequencies for procedure codes 92507, 92508, 97110, 97113, 97530</li> <li>• Updated the PT/OT/ST checkpoint requirement for KePRO approval</li> </ul>

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Date	Section	Page(s)	Change
12-01-12	5	4 11	<ul style="list-style-type: none"> <li>Updated web address for provider information</li> <li>Updated McCormick county office telephone number</li> </ul>
12-01-12	Appendix 1	24, 26, 27, 32, 33  19, 27, 40, 44, 45, 47, 49, 50, 55, 56, 57, 59, 60, 61,	<ul style="list-style-type: none"> <li>Updated CARCs for edit codes 538, 552, 555, 561, 562, 563, 636, 637, 690</li> <li>Updated resolutions for edit codes 402, 561, 562, 563, 721, 722, 748, 749, 752, 753, 769, 791, 795, 852, 853, 856, 860, 884, 887, 892, 897, 925, 926</li> </ul>
12-01-12	TPL Supplement	8, 9, 17	Updated web addresses for provider information and provider training
11-01-12	5	1	Updated Allendale county office address
11-01-12	Appendix 2	-	Updated carrier code list
10-05-12	Forms	-	Updated Duplicate Remittance Advice Request Form
10-01-12	1	4	Replaced back of Healthy Connections Medicaid card
10-01-12	2	18 28 30 32 34	<p>Updated the following sections to reflect Medicaid Bulletin dated 09/11/12 – Additional Services Performed by KePRO:</p> <ul style="list-style-type: none"> <li>Group Therapy</li> <li>Individual Physical Therapy</li> <li>Aquatic Therapy, Physical Therapy Services</li> <li>Individual Occupational Therapy</li> <li>Aquatic Therapy, Occupational Therapy Services</li> </ul>
10-01-12	4	8	Added new table for PT/OT/ST codes requiring approval from KePRO
10-01-12	Appendix 1	-	Updated edit code information through document
08-01-12	1	2, 8, 9, 12, 13, 15, 25, 34	Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012

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Date	Section	Page(s)	Change
08-01-12	2	6, 17	Updated program area contact information to reflect Medicaid Bulletin dated June 29
08-01-12	3	1, 22, 28, 31, 35 6, 17, 22	<ul style="list-style-type: none"> <li>• Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012</li> <li>• Updated hyperlink</li> </ul>
08-01-12	5	1  5  7	<ul style="list-style-type: none"> <li>• Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012</li> <li>• Removed fax request information for SCDHHS forms</li> <li>• Added SCDHHS forms online order information</li> <li>• Updated telephone number for Greenville county office</li> </ul>
08-01-12	Forms	-	<ul style="list-style-type: none"> <li>• Deleted forms 140 and 142</li> <li>• Updated Duplicate Remittance Advice Request Form</li> </ul>
08-01-12	Appendix 1	-  1, 24, 60, 65, 66- 67,70-72 15, 31, 69 8, 10, 29, 31 10, 11, 14, 34, 48	<ul style="list-style-type: none"> <li>• Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012</li> <li>• Replaced CARC 141 or CARC A1 for edit codes 52, 053, 517, 600, 924-926, 929, 954, 961, 964, 966, 967, 969, 980, 985-987</li> <li>• Added edit codes 349, 590, 978, 990, 991-995</li> <li>• Deleted edit codes 166, 205, 573, 574, 593, 596</li> <li>• Updated resolution for edit codes 170-172, 171, 174, 210, 321, 711, 798</li> </ul>
08-01-12	Managed Care Supplement	1-2  7  11  17  19	<ul style="list-style-type: none"> <li>• Changed Division of Care Management to Bureau of Managed Care</li> <li>• Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012</li> <li>• Removed language limiting enrollment to 2500 members</li> <li>• Update contact information for Palmetto Physician Connections</li> <li>• Added to “Medicaid” to BlueChoice HealthPlan</li> </ul>
08-01-12	TPL Supplement	5, 6, 10,17, 24	Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012

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Date	Section	Page(s)	Change
07-01-12	Appendix 1	16, 48 45	<ul style="list-style-type: none"> <li>• Deleted edit codes 386 and 868</li> <li>• Added edit codes 837, 838, 839</li> </ul>
07-01-12	Appendix 2	-	Updated carrier codes
05-01-12	Appendix 1	62	Updated edit code 975
04-01-12	1	4	Replaced South Carolina Healthy Connections card
04-01-12	5	11 12	<ul style="list-style-type: none"> <li>• Updated address for Marion County</li> <li>• Updated phone number for Newberry County</li> </ul>
02-07-12	Cover	-	Manual cover updated January 1, 2012
02-07-12	Appendix 1	18 24 30	<ul style="list-style-type: none"> <li>• Updated edit code 402</li> <li>• Updated edit code 544</li> <li>• Updated edit code 636, 637, and 642</li> </ul>
02-01-12	3	20 22	<ul style="list-style-type: none"> <li>• Added a note regarding The Web Tool</li> <li>• Updated the Remittance Advice -835 Transaction</li> </ul>
02-01-12	5	9	Updated the Fairfield county office number
02-01-12	Appendix 1	18 30 42 49	<ul style="list-style-type: none"> <li>• Updated edit code 402</li> <li>• Updated edit code 636, 637, and 642</li> <li>• Updated edit code 766</li> <li>• Updated edit code 867</li> </ul>
01-01-12	1	2-5, 20, 24	Deleted IVRS Information per “Retirement of Toll Free Eligibility Verification Line” bulletin released 11-18-11
01-01-12	2	1, 5	Deleted IVRS Information per “Retirement of Toll Free Eligibility Verification Line” bulletin released 11-18-11
01-01-12	3	- 23	<ul style="list-style-type: none"> <li>• Updated hyperlinks throughout section</li> <li>• Updated EFT information</li> </ul>
01-01-12	5	1	Deleted IVRS Information per “Retirement of Toll Free Eligibility Verification Line” bulletin released 11-18-11

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Date	Section	Page(s)	Change
01-01-12	Appendix 1	62  -	<ul style="list-style-type: none"> <li>Deleted IVRS Information per “Retirement of Toll Free Eligibility Verification Line” bulletin released 11-18-11</li> <li>Updated CARCs and RARCs throughout the document</li> </ul>
01-01-12	Managed Care Supplement	9	Deleted IVRS Information per “Retirement of Toll Free Eligibility Verification Line” bulletin released 11-18-11
01-01-12	TPL Supplement	2	Deleted IVRS Information per “Retirement of Toll Free Eligibility Verification Line” bulletin released 11-18-11
11-01-11	1	24	Updated TPL contact information
11-01-11	2	28, 32	Added Supervision Requirements
11-01-11	3	34, 40, 42	Updated TPL contact information
11-01-11	TPL Supplement	6, 15  12  3, 17, 19	<ul style="list-style-type: none"> <li>Changed Medicare timely filing requirement to two years and six months</li> <li>Deleted policy to use Medicaid legacy provider number on the same line as the Medicaid carrier code</li> <li>Deleted sample legacy number from UB-04 TPL Fields table</li> <li>Updated TPL contact information</li> </ul>
10-01-11	Appendix 1	14, 29 47	<ul style="list-style-type: none"> <li>Added edit codes 334 and 584</li> <li>Updated edit code 845</li> </ul>
09-01-11	1	19	Deleted information regarding National Correct Coding Initiative
09-01-11	5	13	Updated zip code for Spartanburg County office
09-01-11	Appendix 1	15, 29, 30	Added edit code 361, 591, 596 and 605
08-01-11	3	-	Updated language throughout section to reflect the current billing policies including claim processing, claim submission, and copayments

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Date	Section	Page(s)	Change
08-01-11	Appendix 1	8	Updated edit codes 165 and 166
08-01-11	Managed Care Supplement	1, 5	Updated to reflect the new beneficiary copayment requirements in accordance with Public Notice posted July 8, 2011
07-01-11	5	13	Deleted PO Box address for the Spartanburg County Office
07-01-11	Appendix 1	12 43 56	<ul style="list-style-type: none"> <li>• Updated resolution for edit code 300</li> <li>• Added edit codes 840 and 841</li> <li>• Updated Provider Enrollment Contact information in edit codes 941 and 944</li> </ul>
06-01-11	5	5	Corrected Abbeville County PO Box Zip+4 Code
05-01-11	1	8, 11	Added language prohibiting payment to institutions or entities located outside of the United States
05-01-11	2	-	Corrected formatting
05-01-11	Appendix 1	43	Updated edit code 796
04-01-11	2	4 16, 17, 27-29, 31, 33,	<ul style="list-style-type: none"> <li>• Added Service Limits section</li> <li>• Updated therapy policy effective dates and policies</li> </ul>
04-01-11	4	1, 5 & 6	Updated codes 92507, 92508, 97110, 97113, 97530, 97113
04-01-11	5	6	Updated telephone number for Beaufort County
04-01-11	Forms	-	Updated Electronic Funds Transfer Form
03-01-11	1	7, 9	Updated to reflect Medicaid Bulletin dated February 9, 2011 – Provider Service Center
03-01-11	3	17, 18, 23, 24	Updated to reflect Medicaid Bulletin dated February 9, 2011 – Provider Service Center
03-01-11	5	4	Updated to reflect Medicaid Bulletin dated February 9, 2011 – Provider Service Center

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Date	Section	Page(s)	Change
		5	Added toll free number for Aiken County
03-01-11	Appendix 1	-  67	Added SCDHHS Medicaid Provider Service Center (PSC) information at top of each page in header section Made change to Edit Code 990 description
03-01-11	Appendix 2	-	Updated alpha and numeric carrier code lists to reflect Web site update on 12/14/10
03-01-11	TPL Supplement	17  24, 25	<ul style="list-style-type: none"> <li>• Changed the name of the Provider Outreach Web site to Provider Enrollment and Education</li> <li>• Updated the descriptions for Form 130s</li> </ul>
02-01-11	Appendix 1	3	Added edit codes 079 and 080
01-01-11	1	7  19-20	<ul style="list-style-type: none"> <li>• Updated the South Carolina Medicaid Web-based Claims Submission Tool section</li> <li>• Updated to reflect Medicaid Bulletin dated December 8, 2010 – Information on NCCI Edits</li> </ul>
01-01-11	3	17, 21, 22 24 15, 29  22	<ul style="list-style-type: none"> <li>• Updated electronic remittance package information</li> <li>• Updated to reflect Medicaid Bulletin dated December 10, 2010 – Reporting Patient Liability on Claims</li> <li>• Updated to reflect Medicaid Bulletin dated December 10, 2010 – Requests for Duplicate Remittance Package</li> </ul>
01-01-11	5	13	Added toll-free telephone number for Saluda county
01-01-11	Forms	-	Added Duplicate Remittance Request Form
01-01-11	Appendix 1	9	Added edit codes 165 and 166
01-01-11	TPL Supplement	8, 10 8  10  13	<ul style="list-style-type: none"> <li>• Removed references to Dental claims</li> <li>• Removed language to contact program areas for missing carrier codes</li> <li>• Added reference to CMS-1500 for correcting edit code 151 on the ECF</li> <li>• Added edit code 165 to other TPL-related</li> </ul>

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Date	Section	Page(s)	Change
		15  15	insurance edit codes list <ul style="list-style-type: none"> <li>• Updated Retro Medicare section to include the following:               <ul style="list-style-type: none"> <li>o Changed the timely filing requirement from 90 days of the invoice to 30 days</li> <li>o Added SCDHHS TPL recovery language</li> </ul> </li> <li>• Updated the Retro Health and Pay &amp; Chase section</li> </ul>
12-01-10	Cover	-	Replaced “Medicaid Provider Manual” with “South Carolina Healthy Connections (Medicaid)”
12-01-10	Appendices	-	Replaced “South Carolina Medicaid” with “South Carolina Healthy Connections (Medicaid)” in the headers
12-01-10	Supplements	-	Replaced “South Carolina Medicaid” with “South Carolina Healthy Connections (Medicaid)” in the headers
11-01-10	2	10 25 29	<ul style="list-style-type: none"> <li>• Updated Progress Summary Notes</li> <li>• Updated Physical Therapy Assistants section</li> <li>• Updated Occupational Therapist Assistants section</li> </ul>
11-01-10	Appendix 1	8 16 32  51 52	<ul style="list-style-type: none"> <li>• Edit code 202: added information to Resolution section</li> <li>• Edit codes 421 and 424 deleted</li> <li>• Edit code 733 information updated in Resolution section: “Adjust the net charge in field” changed from 26 to 29</li> <li>• Deleted edit code 959</li> <li>• Deleted edit codes 962 and 963</li> </ul>
11-01-10	TPL Supplement	3, 8, 13-14, 18-19  6, 15-17	<ul style="list-style-type: none"> <li>• Updated to reflect Medicaid Bulletin dated July 8, 2010 – Transfer of the Dental Program Administration to DentaQuest</li> <li>• Updated to reflect Medicaid Bulletin dated September 13, 2010 – Changes to the Third Party Liability Medicare Recovery Cycle</li> </ul>

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
10-01-10	1	-  1 7  10	<ul style="list-style-type: none"> <li>• Removed all reference to the SCHIP program to reflect Medicaid Bulletin dated August 19, 2010 – Changes to the Healthy Connections Kids (HCK) Program</li> <li>• Updated Program Description section</li> <li>• Updated the SC Medicaid Web-Based Claims Submission Tool section to reflect Medicaid Bulletin dated July 8, 2010-Transfer of the Dental Program Administration to DentaQuest</li> <li>• Updated Freedom of Choice section</li> </ul>
10-01-10	5	11	Correct McCormick county office street address
10-01-10	Managed Care Supplement	-  1 2  3 4 5 6 13 17	<ul style="list-style-type: none"> <li>• Removed all references to the SCHIP program to reflect Medicaid Bulletin dated August 19, 2010 – Changes to the Healthy Connections Kids (HCK) Program</li> <li>• Updated Managed Care Overview</li> <li>• Updated Managed Care Organizations and Core Benefits paragraphs</li> <li>• Updated MCO Program ID card paragraph</li> <li>• Updated MHN Program ID card paragraph</li> <li>• Updated Core Benefits</li> <li>• Updated Exempt Services</li> <li>• Updated Overview</li> <li>• Deleted “Medicaid Managed” from “Current Medicaid Managed Care Organizations” heading and following paragraph</li> </ul>
09-01-10	2	1 2-3 3-4 4 6 7 8  8 8 9	<ul style="list-style-type: none"> <li>• Updated the following sections:             <ul style="list-style-type: none"> <li>○ Beneficiary Requirements</li> <li>○ Provider Qualifications</li> <li>○ Supervision/Under the Direction of</li> <li>○ Covered Services</li> <li>○ Clinical Records</li> <li>○ Referrals</li> <li>○ Release of Information/Consent Bill including changed heading title</li> <li>○ Evaluations</li> <li>○ Re-evaluations</li> <li>○ Individual Treatment Plan (ITP)</li> </ul> </li> </ul>

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Date	Section	Page(s)	Change
		9-10 10-11 11 15 16 16 17-18 18 20 21 21 21 25 26 29 29 18, 24, 32	<ul style="list-style-type: none"> <li>o Clinical Service Notes               <ul style="list-style-type: none"> <li>▪ Progress Summary Notes</li> </ul> </li> <li>o Error Correction Procedures</li> <li>o Speech-Language Pathology Services               <ul style="list-style-type: none"> <li>▪ Speech Evaluation</li> <li>▪ Individual Speech Therapy</li> <li>▪ Group Speech Therapy including adding a new number of participants requirement</li> <li>▪ Speech-Language Disorders</li> </ul> </li> <li>o Audiological Services               <ul style="list-style-type: none"> <li>▪ Program Description</li> <li>▪ Hearing Aids</li> <li>▪ Tympanometry (Impedance Testing)</li> <li>▪ Acoustic Reflex testing' threshold</li> <li>▪ Electrocochleography</li> </ul> </li> <li>o Physical Therapy Services               <ul style="list-style-type: none"> <li>▪ Physical Therapists</li> <li>▪ Physical Therapy Evaluation including adding procedure code and description</li> </ul> </li> <li>o Occupational Therapy Services               <ul style="list-style-type: none"> <li>▪ Occupational Therapists</li> <li>▪ Occupational Therapy Evaluation including adding procedure code and description</li> </ul> </li> <li>• Deleted the Individualized Treatment Plan sections</li> </ul>
09-01-10	3	19 18 36	<p>Updated the following sections to reflect Medicaid Bulletin dated July 8, 2010 – Transfer of the Dental Program Administration to DentaQuest:</p> <ul style="list-style-type: none"> <li>• Companion Guides</li> <li>• South Carolina Medicaid Web-based Claims Submission Tool</li> <li>• Claim-Level Adjustments</li> </ul>
09-01-10	5	5 8 11	<ul style="list-style-type: none"> <li>• Removed County Commissioner's Building from the Aiken County address</li> <li>• Deleted Dorchester County physical address telephone number</li> <li>• Removed Highway 28 N from the McCormick County address</li> </ul>

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Date	Section	Page(s)	Change
09-01-10	Appendix 1	9 -	<ul style="list-style-type: none"> <li>• Added edit code 225</li> <li>• Removed all references to the ADA Claim in the Resolution column</li> </ul>
09-01-10	TPL Supplement	12 13 18	<ul style="list-style-type: none"> <li>• Updated the Dental Paper Claims section to delete paper claims submission instructions and added the DentaQuest contact information</li> <li>• Updated the Web-Submitted Claims section with the exception to Dental claims</li> <li>• Updated the TPL Resources section to include the DentaQuest contact information for TPL questions</li> </ul>
08-01-10	5	5, 9, 11-13 6	<ul style="list-style-type: none"> <li>• Updated the zip codes for Aiken, Edgefield, McCormick, Newberry, and Saluda counties</li> <li>• Updated the address for Barnwell County</li> <li>• Updated the telephone number for Beaufort County</li> </ul>
08-01-10	Appendix 1	20 51, 52 59	<ul style="list-style-type: none"> <li>• Deleted edit code 520</li> <li>• Deleted Provider Enrollment e-mail address from codes 941 and 944</li> <li>• Changed resolution for edit code 994</li> </ul>
07-01-10	5	-	Updated telephone numbers and zip codes for multiple county offices
07-01-10	Appendix 1	32 35	<ul style="list-style-type: none"> <li>• Updated edit code 714</li> <li>• Updated edit code 738</li> </ul>
07-01-10	Appendix 2	21, 22, 25, 63, 89	Changed First Health to Magellan Medicaid Administration
06-01-10	Managed Care Supplement	1 3 17 20, 23, 25	<ul style="list-style-type: none"> <li>• Updated Managed Care Overview section</li> <li>• Updated Manage Care Organization (MCO), Core Benefits section</li> <li>• Updated the Managed Care Disenrollment Process, Overview section</li> <li>• Updated to reflect Medicaid Bulletin dated March 18, 2010 — Managed Care Organizational Change</li> </ul>

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
05-01-10	5	1	<ul style="list-style-type: none"> <li>• Removed reference to sample form at the end of this section</li> <li>• Replaced reference to sample form in the Forms section of this manual</li> </ul>
04-01-10	2	4 4 -	<ul style="list-style-type: none"> <li>• Removed heading Eligibility Requirements &amp; placed contents under Beneficiary Requirements</li> <li>• Removed references to “mental retardation related disabilities under General Information Section</li> <li>• Updated entries, formatting and verbiage under General Information and Private Rehabilitative Therapy &amp; Audiological Services</li> </ul>
03-01-10	Cover	-	Replaced manual cover
03-01-10	Change Control Record	1	Added Time Limit for Submitting Claims Medicaid Bulletin date to sections 1 and section 3 entries dated 12-01-09
03-01-10	2	2 11	<ul style="list-style-type: none"> <li>• Updated the Evaluation section</li> <li>• Updated the Eligibility Requirements section</li> </ul>
03-01-10	3	3, 18	Removed modem as an electronic claims transmission method
02-01-10	Appendix 1	13 36	<ul style="list-style-type: none"> <li>• Added New Edit Codes 356,357 and 358</li> <li>• Updated Edit Code 738</li> </ul>
02-01-10	Appendix 2	All	Updated Carrier Code List
01-01-10	5	5 10 12	<ul style="list-style-type: none"> <li>• Updated Physical Address for Allendale County Office</li> <li>• Replaced Jasper County DSS with Jasper County DHHS</li> <li>• Replaced Orangeburg County DSS with Orangeburg County DHHS</li> </ul>
01-01-10	Appendix 1	49	Updated Edit Code 932
12-01-09	1	8	<ul style="list-style-type: none"> <li>• Updated policy to reflect Medicaid Bulletin dated November 13, 2009 – Electronic Remittance Package</li> </ul>

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
		25	<ul style="list-style-type: none"> <li>Updated Timely Filing for Submitting Claims section to reflect Medicaid Bulletin dated November 24, 2009</li> </ul>
12-01-09	2	11  14	<ul style="list-style-type: none"> <li>Changed the age for HASCI Program participants from between 0 and 60 to between 0 and 65</li> <li>Updated policy for S9152: Speech Therapy Re-evaluation</li> </ul>
12-01-09	3	1-2 17, 19, 21-24	<ul style="list-style-type: none"> <li>Updated Claim Filing Timeliness section to reflect Medicaid Bulletin dated November 24, 2009</li> <li>Updated policy to reflect Medicaid Bulletin dated November 13, 2009 – Electronic Remittance Package</li> </ul>
12-01-09	5	8	Updated the Dorchester County office street address
12-01-09	Appendix 1	- - 18, 19 20	<ul style="list-style-type: none"> <li>Replaced CARC 17 with CARC 16</li> <li>Updated CARC A1</li> <li>Updated codes 509 and 510</li> <li>Added code 533</li> </ul>
11-01-09	Appendix 2	All	Updated carrier code list
10-01-09	1	3-4  4-6  26	<ul style="list-style-type: none"> <li>Updated the Medicare/Medicaid Eligibility section to include Qualified Medicare Beneficiaries (QMBs)</li> <li>Updated SC Medicaid Healthy Connections language throughout section</li> <li>Updated South Carolina Medicaid Bulletins and Newsletters</li> <li>Changed heading to Medicare Cost Sharing</li> </ul>
10-01-09	2	11-12	Updated the Eligibility Requirements subsection to include the Qualified Medicare Beneficiary (QMB) policy
10-01-09	5	10  11	<ul style="list-style-type: none"> <li>Updated physical address for Jasper County office</li> <li>Updated telephone number for Lexington County office</li> </ul>

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
		12	<ul style="list-style-type: none"> <li>• Updated zip codes for Orangeburg County office</li> </ul>
10-01-09	Appendix 1	3 60	<ul style="list-style-type: none"> <li>• Updated edit code 065</li> <li>• Updated edit code 852</li> </ul>
09-08-09	Managed Care Supplement	20	Replaced the Absolute Total Care Medicaid beneficiary card sample
09-01-09	Managed Care Supplement	21 20, 25	<ul style="list-style-type: none"> <li>• Removed all references to CHCcares to reflect Medicaid Bulletin dated August 3, 2009</li> <li>• Updated Absolute Total Care entries as following:               <ul style="list-style-type: none"> <li>o Changed the company's name to Absolute Total Care</li> <li>o Replaced the beneficiary card samples</li> <li>o Corrected contact information</li> </ul> </li> </ul>
08-01-09	2	14-16, 25, 29	Updated polices to reflect Medicaid Bulletin dated July 1, 2009 – Fee-for-Service and Managed Care frequency limits effective August 1, 2009
08-01-09	4	1, 5-6	Updated procedure codes 92507, 92508, 97110-GP, and 97530-GO to reflect Medicaid Bulletin dated July 1, 2009
08-01-09	5	14	Updated telephone number for York County office
08-01-09	Appendix 1	3	Updated edit code 062
08-01-09	Appendix 2	-	Updated carrier code list
07-01-09	5	6, 12 8 9	<ul style="list-style-type: none"> <li>• Updated address for Bamberg and Orangeburg County offices</li> <li>• Updated office zip code for Darlington County</li> <li>• Updated telephone number for Fairfield County office</li> </ul>
06-01-09	TPL Supplement	19	Updated Department of Insurance Web site address
05-01-09	1	1-6, 11	<ul style="list-style-type: none"> <li>• Updated to reflect managed care policies and procedures effective May 1, 2009</li> </ul>

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
		2 3  5  28-33	<ul style="list-style-type: none"> <li>• Updated the Eligibility subsection</li> <li>• Added the beneficiary contact telephone number to the South Carolina Healthy Connections Medicaid Card subsection</li> <li>• Removed the program start date from the SC Healthy Connections Kids SCHIP Dental Coverage subsection</li> <li>• Updated the Medicaid Program Integrity subsection</li> </ul>
05-01-09	5	13	Updated telephone number for Union County office
05-01-09	Appendix 1	43	Deleted edit code 694
05-01-09	Appendix 2	-	Updated list of carrier codes
05-01-09	Managed Care Supplement	-	Updated supplement to include general policies and procedures effective May 1, 2009
04-01-09	1	2, 3, 8	Updated hyperlinks
04-01-09	2	23, 24, 27, 28	Deleted references to <i>Group</i> therapy
04-01-09	3	4-6, 17, 23, 31, 34	Updated hyperlinks
04-01-09	4	5	Deleted Group Physical and Group Occupational Therapy codes.
04-01-09	5	11	Updated telephone number for Lexington County
03-01-09	2	2	Updated hyperlinks
03-01-09	5	5 8  5, 11-13	<ul style="list-style-type: none"> <li>• Updated hyperlink</li> <li>• Corrected Dorchester County's Orangeburg Road telephone number</li> <li>• Change DSS to DHHS in addresses for Abbeville, McCormick, Newberry, and Saluda counties</li> </ul>

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
03-01-09	Appendix 1	43 72	<ul style="list-style-type: none"> <li>Added new edit codes 693 and 694</li> <li>Changed edit code 945 Resolution to input “26”modifier in field 18</li> </ul>
03-01-09	Managed Care Supplement	1, 7, 10, 17, 23, 25-30, 35	Updated hyperlinks
03-01-09	TPL Supplement	8, 9, 19	Updated hyperlinks
02-01-09	5	5	Updated Allendale County office PO Box zip code
02-01-09	Forms	-	Updated Authorization Agreement for Electronic Funds Transfer (EFT) form
02-01-09	Appendix 2	-	Updated list of carrier codes
01-01-09	1	8	Updated hyperlink for <a href="http://bulletin.scdhhs.gov">bulletin.scdhhs.gov</a>
01-01-09	5	11	Updated Lee County office address
12-01-08	2	3  9	<ul style="list-style-type: none"> <li>Added “Signature and date of signature on evaluations and re-evaluations are mandated requirements” to the General Information section.</li> <li>Added the following statement to the Individual Treatment section: “If the evaluation indicates treatment is needed for the beneficiary, the Medicaid provider of service must write his or her own Treatment Plan upon completion of the evaluation.”</li> </ul>
11-01-08	1	8	Added e-bulletin information to reflect Medicaid Bulletin dated August 26, 2008
11-01-08	2	2 5 8	<ul style="list-style-type: none"> <li>Added Re-evaluation section, revised first bullet</li> <li>Added re-evaluation to first bullet</li> <li>Updated verbiage for number 3 in CSN</li> </ul>
11-01-08	3	21, 23	Added EFT information to reflect Medicaid Bulletin dated August 26, 2008
10-01-08	3	25	Changed ECF field 1 to Prov/Xwalk ID

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
10-01-08	5	9, 13	<ul style="list-style-type: none"> <li>• Updated address for Lake City</li> <li>• Updated phone number for Sumter County office</li> </ul>
10-01-08	Forms	-	Revised ECF example to show update for field 1
10-01-08	Appendix 1	-	Updated edit codes 007, 059, 112, 219, 308, 339, 386, 403, 710, 722, 786, 798, 799, 843, 844, 845, 912, 914, 928, 941, 942, 943, 945, 952
09-01-08	5	6	Updated phone number for Berkeley County office
09-01-08	5	10	Updated phone number for Kershaw County office
09-01-08	Appendix 1	17	Added Edit Code 318
08-01-08	2	19 21	<ul style="list-style-type: none"> <li>• Added Acoustic Reflex Testing Information</li> <li>• Added Cochlear Implant Information</li> </ul>
08-01-08	4	2 3	<ul style="list-style-type: none"> <li>• Added Acoustic Reflex Testing Procedure Code</li> <li>• Added Cochlear Implant Procedure Code</li> </ul>
08-01-08	5	7	Deleted PO Box for Chester County
08-01-08	Appendix 1	3	Updated Edit Code 062
07-01-08	5	11	Deleted PO Box for Lancaster County
07-01-08	Managed Care Supplement	27	Replaced Web site address for BlueChoice
06-12-08	3	-	Corrected formatting throughout section
06-01-08	3	6, 13, 15, 16, 21	Updated NPI policy and form instructions to reflect May 23, 2008, deadline requiring NPI only on claims for typical providers
06-01-08	5	12	Updated telephone number for Orangeburg county office

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
06-01-08	Appendix 1	30, 39, 42	<ul style="list-style-type: none"> <li>• Added new edit code 529</li> <li>• Deleted NPI warning edits 578, 579, 580, 581, 582, 583, 692</li> </ul>
06-01-08	TPL Supplement	-	Updated Example Dental Claim Form Reporting Third-Party for Medicare Information to show NPI only; change/removed sample entries for fields 8, 15, 23, and 49; and added a tooth number to line 4
05-01-08	Managed Care Supplement	-	Revised supplement to include general policies and procedures effective May 1, 2008 and updated the SCDHHS-approved MCO contractors section
04-01-08	2	4-5	Added information about location of supervising entities
04-01-08	5	8	Updated address and phone number for Dorchester County office
04-01-08	Appendix 1	4, 13, 20, 33	Added new edit codes 062, 219, 339, 528
04-01-08	TPL Supplement	2 3, 8, 15  12  29	<ul style="list-style-type: none"> <li>• Updated reference to Medicaid card name</li> <li>• Changed references to location of forms from Section 5 to Forms section</li> <li>• Updated field numbers for occurrence codes on UB-04</li> <li>• Replaced sample ADA form with more attractive version</li> </ul>
03-01-08	1	3-5  7	<ul style="list-style-type: none"> <li>• Replaced sample Partners for Health Medicaid card with new Healthy Connections card and updated card information.</li> <li>• Deleted information about location of supervising entities – requirements will be included in Section 2 where applicable</li> </ul>
03-01-08	3	6-17  All	<ul style="list-style-type: none"> <li>• Updated NPI policy and form instructions to reflect March 1, 2008, deadline requiring NPI on claims for typical providers (with or without Medicaid legacy number).</li> <li>• Standardized naming and address formats</li> </ul>

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
03-01-08	Forms	-	Replaced Form 931 with new version dated January 2008
03-01-08	Appendix 1	59 70	<ul style="list-style-type: none"> <li>• Added edit code 808</li> <li>• Revised edit code 943 description and status (from warning to active)</li> </ul>
03-01-08	TPL Supplement	9 21-22	<ul style="list-style-type: none"> <li>• Added information on carrier code “CAS” for open casualty cases</li> <li>• Replaced Form 931 samples with new versions</li> </ul>
02-01-08	2	14, 28-29	Updated codes and descriptions for WHFO and Speech Re-evaluation in accordance with Medicaid Bulletin dated January 29, 2008.
02-01-08	4	1, 5	Updated codes and descriptions for WHFO and Speech Re-evaluation in accordance with Medicaid Bulletin dated January 29, 2008.
02-01-08	3	9 27, 30 43	<ul style="list-style-type: none"> <li>• Corrected instructions for field 10b</li> <li>• Standardized references to six-character legacy Medicaid provider number</li> <li>• Corrected mailing address for refunds</li> </ul>
02-01-08	5	1	Removed “including Partners for Health” from first paragraph
01-01-08	5	10	Updated address for Lancaster County office
01-01-08	Managed Care Supplement	1 3	<ul style="list-style-type: none"> <li>• Removed PhyTrust from the list of MHNs</li> <li>• Added Carolina Crescent to the list of MCOs</li> </ul>
11-19-07	2	11-28	Updated policies and procedures in accordance with Medicaid Bulletin dated November 14, 2007.
11-01-07	5	9, 10 10	<ul style="list-style-type: none"> <li>• Updated telephone numbers for Florence and Kershaw counties</li> <li>• Updated Horry County address to 1601 11<sup>th</sup> Ave., 1<sup>st</sup> Floor</li> </ul>

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
11-01-07	Appendix 1	All	<ul style="list-style-type: none"> <li>Corrected ECF field numbers throughout edit resolution instructions</li> <li>Added new edit code 107</li> </ul>
11-01-07	Appendix 2	All	Updated list of carrier codes
10-01-07	1	1-2 3  4  12 15  25	<ul style="list-style-type: none"> <li>Removed PEP information</li> <li>Added information about managed care enrollment broker and Managed Care Supplement</li> <li>Removed managed care sample cards (cards and other information will appear in the new Managed Care Supplement).</li> <li>Clarified that “days” refers to business days</li> <li>Clarified which sections of manual may contain PA information</li> <li>Expanded provider list under Program Integrity</li> </ul>
10-01-07	3	11, 43	<ul style="list-style-type: none"> <li>Removed PEP information</li> <li>Added 90-day time limit for reversing refunds</li> </ul>
10-01-07	Appendix 1	26 38-40, 43, 70	<ul style="list-style-type: none"> <li>Corrected description for edit code 502</li> <li>Added NPI warning edits 578-583, 692, 943</li> </ul>
10-01-07	-	-	Added Managed Care Supplement
10-01-07	TPL Supplement	15-17	<ul style="list-style-type: none"> <li>Added 90-day time limit for reversing refunds</li> <li>Added information on Part B timely filing schedule to explain which claims are pulled into Retro Medicare</li> </ul>
07-01-07	1	All	Revised policies and procedures throughout section
07-01-07	Forms	-	Updated DHHS Form 205
07-01-07	Appendix 2	-	Updated list of carrier codes
06-01-07	3	-	Removed Time Restricted Supplement
06-01-07	3	All	<ul style="list-style-type: none"> <li>Updated form completion instructions for new CMS-1500 and Form 130 versions</li> <li>Updated ECF and RA descriptions</li> </ul>

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
			<ul style="list-style-type: none"> <li>• Added information about National Provider Identifier</li> <li>• Replaced Reference to Forms 110 and 120 with Form 115</li> <li>• Clarified retroactive eligibility policy</li> <li>• Updated ECF correction instructions</li> <li>• Added CPT and HCPCS ordering information</li> <li>• Made minor editorial changes throughout section</li> </ul>
06-01-07	Forms	-	<ul style="list-style-type: none"> <li>• Updated DHHS forms to add National Provider Identifier field</li> <li>• Updated sample claims to new CMS-1500 version</li> <li>• Updated ECF and remits to new versions</li> </ul>
06-01-07	5	3-4  6-8  12  -	<ul style="list-style-type: none"> <li>• Revised “Procurement of Forms” to address new CMS-1500 version and updated vendor information</li> <li>• Added toll-free number for Berkeley, Charleston, and Darlington county offices</li> <li>• Updated phone number for Oconee County</li> <li>• Split forms and exhibits from Section 5 to create separate Forms section</li> </ul>
06-01-07	Appendix 1	-	Updated list of edit codes
06-01-07	TPL Supplement	All	<ul style="list-style-type: none"> <li>• Updated all sample forms and claims with new versions</li> <li>• Updated form completion instructions to match new form versions</li> </ul>
05-01-07	Appendix 1	-	Updated list of edit codes
04-01-07	5	8	Updated phone number for Darlington county office
04-01-07	Appendix 1	-	Updated list of edit codes
04-01-07	Appendix 2	-	Updated list of carrier codes
04-01-07	Time Restricted Supplement	-	Updated date for mandatory use of revised CMS-1500

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
03-01-07	5	6	Updated Barnwell county office address
03-01-07	Time Restricted Supplement	All	Removed all references to NDC quantity and unit
03-01-07	Appendix 1	-	Updated list of edit codes
02-01-07	TPL Supplement	31-32	Updated ECF Samples to show third payer line
01-01-07	3	-	Added Time Restricted Supplement
01-01-07	5	-	Added line "03" to sample ECF for the third payer declaration
01-01-07	Appendix 1	9, 14	Added Edit Codes 202, 203, 204, 301
01-01-07	Appendix 2	-	Updated list of carrier codes
11-01-06	5	-	Updated county office addresses
10-01-06	5	-	Updated county office addresses
10-01-06	Appendix 2	-	Updated list of carrier codes
09-01-06	5	-	Updated county office addresses
09-01-06	Appendix 1	10, 11, 3 15, 17, 18 22, 23, 24 26, 27, 28 29, 30, 31 32, 35, 36 39, 40, 41 42, 46, 47 48, 49, 50 52, 58, 60 61, 62, 63 66, 67	<ul style="list-style-type: none"> <li>• Updated CARCs for edit codes 504, 561, 562, 563, 636, 923, 940, 949</li> <li>• Updated RARCs for edit codes 207, 208, 227, 234, 239, 263, 317, 369, 377, 421, 501, 504, 505, 507, 508, 515, 541, 545, 553, 564, 570, 672, 674, 709, 714, 719, 721, 722, 748, 749</li> <li>• Updated resolutions for edit codes 761, 764, 765, 768, 769, 771, 772, 773, 774</li> <li>• Added new edit codes 518, 724</li> <li>• Deleted edit code 777</li> </ul>
08-01-06	-	-	Added TPL Supplement
08-01-06	5	-	Updated Reasonable Effort Documentation form

## CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
07-24-06	2 4	17 2	Replaced code 92510 with updated 2006 CPT Code 92626
07-24-06	2 4	17-20 2-4	Updated frequency limitations in accordance with Medicaid Bulletin dated July 24, 2006
07-01-06	Appendix 1	23, 60, 61	Updated resolution for edit code 504, 923, 940
07-01-06	Appendix 2	-	Updated list of carrier codes
05-01-06	Appendix 1	52	Updated resolution for edit code 852
04-01-06	1	43	Updated resolution for edit code 735
04-01-06	2	-	Updated list of carrier codes
03-01-06	3	14, 15  16  21  21  36	<ul style="list-style-type: none"> <li>• Changed the Trading Partner Agreement (TPA) and the Companion Guides Web site references to <a href="http://www.dhhs.state.sc.us">www.dhhs.state.sc.us</a></li> <li>• Changed the Internet Explorer version required for the Web Tool to 6.0</li> <li>• Added TPL indicators to the ECF field 4 description</li> <li>• Added Injury Code indicators to the ECF field 5 description</li> <li>• Changed address name for refund checks (Form 205) from Division of Finance to Cash Receipts</li> </ul>
03-01-06	Appendix 1	60	Changed resolution for edit code 925