

Child's Coverage Based on Date of Service	IPSF Status	Date of Service Time Frame	Payor 1	Payor 2	Provider Claim Processing in Service Account Payable-Pending Status
Part C	IFSP has been updated during regeneration.	DOS after 10/16/19	Medicaid/Part C	Blank	Approve Service Account Payable (pending at top): Provider to enter Medicaid/Part C or Part C Billed Amount and click Save . Claim will transfer to Service Account Payment History and will be considered for payment.
	IFSP has not been updated during regeneration.	DOS between 07/01/19 - 10/16/19	Part C	Blank	
Private Insurance and Part C, without consent		IFSP has been updated during regeneration.	DOS after 10/16/19	Medicaid/Part C	Blank
	DOS between 07/01/19 - 10/16/19		Part C	Blank	
	DOS Prior 07/01/19	Part C	Blank		
Private Insurance and Part C, with consent	IFSP has been updated during regeneration.	DOS after 10/16/19	Private Insurance	Medicaid/Part C	Approve Service Account Payable (pending at top): Provider to enter Private Insurance TPL Billed Amount , TPL Allowed Amount , TPL Paid Amount and Medicaid/Part C or Part C Billed Amount and click Save . Claim will transfer to Service Account Payment History and will be considered for payment.
		DOS between 07/01/19 - 10/16/19	Private Insurance	Part C	
	DOS Prior 07/01/19	Private Insurance	Part C		
Private Insurance, Medicaid (FFS), and Part C	IFSP has been updated during regeneration.	DOS after 10/16/19	Private Insurance	Medicaid/Part C	Approve Service Account Payable (pending at top): Provider to enter Private Insurance TPL Billed Amount , TPL Allowed Amount , TPL Paid Amount and Medicaid/Part C or Medicaid Billed Amount and click Save . Claim will transfer to Service Account Payment History and will be considered for payment. <i>If balance billing Part C (if FFS denied)</i> : Approve Service Account Payable (pending at top): Provider to enter Private Insurance TPL Billed Amount , TPL Allowed , TPL Paid Amount and Medicaid Billed Amount and click Save . Invoice BabyNet: State Office will require an invoice emailed to BabyNetClaims@SCDHHS.gov. The State Office will enter the Medicaid paid amount and Part C as an adjustment. Claim will be considered for payment when adjustments are made.
		DOS between 07/01/19 - 10/16/19	Private Insurance	Medicaid	
	IFSP has not been updated during regeneration.	DOS Prior 07/01/19	Private Insurance	Medicaid	
Private Insurance, Medicaid (MCO), and Part C	IFSP has been updated during regeneration.	DOS after 10/01/19	Private Insurance	Medicaid/Part C	DOS 10/01/2019 and after will not generate an Accounts Payable after full integration. Pending A/P's generated prior to full integration with a DOS greater than 10/01, may be requested to be disapproved to retransfer from the pending status.
		IFSP has not been updated during regeneration.	DOS prior to 10/01/19	Private Insurance	Medicaid
Medicaid (FFS) and Part C	IFSP has been updated during regeneration.	DOS after 10/16/19	Medicaid/Part C	Blank	Approve Service Account Payable (pending at top): Provider to enter Medicaid/Part C Billed Amount and click Save . Claim will transfer to Service Account Payment History and will be considered for payment.
		DOS between 07/01/19 - 10/16/19	Medicaid	Part C	Approve Service Account Payable (pending at top): Provider to enter Medicaid Billed Amount and Part C Billed Amount as -0- and click Save . Claim will transfer to Service Account Payment History and will be considered for payment.
	IFSP has not been updated during regeneration.	DOS Prior 07/01/19	Medicaid	Part C	<i>If balance billing Part C (if FFS denied)</i> Approve Service Account Payable (pending at top): Provider to enter the paid Medicaid (FFS) as the Billed Amount and Part C Billed Amount and click Save . Invoice BabyNet: State Office will require an invoice emailed to BabyNetClaims@SCDHHS.gov. The State Office will enter the Medicaid FFS paid amount and Part C as an adjustment. Claim will be considered for payment when adjustments are made.
Medicaid (MCO) and Part C	IFSP has not been updated during regeneration.	DOS Prior 10/01/19	Medicaid	Part C	<i>If balance billing Part C (if MCO denied)</i> : Approve Service Account Payable (pending at top): Provider to enter the paid Medicaid (MCO) as the Billed Amount and Part C Billed Amount and click Save . Invoice BabyNet: State Office will require an invoice emailed to BabyNetClaims@SCDHHS.gov. The State Office will enter the Medicaid MCO paid amount and Part C as an adjustment. Claim will be considered for payment when adjustments are made.

Service Coordination and Special Instruction should never have Payor 1 as Private Insurance, even if family provides consent.

Foreign Language Interpretation and Foreign Language Translation is always Part C or after integration Medicaid/Part C.

MCO DOS 10/01/2019 and after will not generate an Accounts Payable for MCO after full integration. Pending A/P's generated prior to full integration with a DOS greater than 10/01 may be requested to be disapproved.

All documentation for any payor sources will need to be available incase of an audit.