CHANGE CONTROL RECORD

| Date | Attachment <br> Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :--- |
| 2-1-24 | Manual | Cover Page |  | Published Cover Page |
| $2-1-24$ | Manual | 7 | 46 | Updated language regarding QIO no longer issuing <br> Prior authorization for transplant services for members <br> enrolled in a MCO |
| $2-1-24$ | Manual | 8 | 73 | Updated language regarding reimbursement for <br> transplant services. Reimbursement for transplant <br> services of MCO members will be the responsibility of <br> the MCO. Reimbursement for transplant services of <br> members in the FFS program will be responsibility of <br> SCDHHS. |
| $2-1-24$ | Procedure | Section 4: <br> Billing Codes <br> Requiring <br> Prior | $84-85$ | Update CPT codes that require prior authorization for <br> the QIO. Removed OT, PT, and Speech Therapy <br> evaluation procedure codes. |
| Authorization |  |  |  |  |

## CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
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| 01-01-24 | Manual | Section 5: <br> Utilization <br> Management | 31 | Updated Outpatient Therapies language for efficiency and clarity. |
| 01-01-24 | Manual | Section 8: <br> Billing <br> Guidance | 60 | Added language on Managed Care Organization (MCO) Emergency Room Services |
| 01-01-24 | Procedure Codes |  | 18 | Changed covered services indicator from 0 to 3 and unit/room indicator from 0 to 4 for revenue code 919 |
| 01-01-24 | Procedure Codes |  | 69, 74, 84, 88, 89, 96 | Removed KEPRO references and added QIO |
| 10-17-23 | Appendix 2 |  |  | Updated Carrier Codes |
| 10-01-23 | Manual |  |  | Published Cover Page |
| 10-01-23 | Manual | Section 5- <br> Utilization <br> Management | 31 | Corrected typo under the Reconsideration of Denials: CFR citation was changed to 42 CFR 478.38 |
| 10-01-23 | Manual | Section 5- <br> Utilization <br> Management | 30 | Added omitted language about supporting documentations filed with the PA to be hard copy. |
| 10-01-23 | Manual | Section 5- <br> Utilization <br> Management | 29 | Removed paragraph about LTL due to misplacement during manual re-formatting period. The paragraph is currently located in the CLTC manual. Removed Heading for Pre-surgical justification for elective hysterectomies due to misplacement during the manual re-formatting period. The policy is listed on page 44 of this manual. |
| 10-01-23 | Manual | Section 4Covered Services | 14 | Corrected typo under the pediatric inpatient rehabilitation services criteria and limitations, removed duplicate language in bullet " 0 ". |
| 07-01-23 | Appendix 2 | Appendix 2 |  | Updated Carrier Codes |
| 07-01-23 |  |  |  | Published cover page |

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| Date | Attachment Type | Section | Page(s) | Change |
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| 07-01-23 | Procedure Codes | Procedure Codes | $\begin{gathered} 1 \\ 84-91 \\ 111 \\ 122 \end{gathered}$ | - Deleted references to ICD-9 codes <br> - Deleted references for ICD-10 PCS codes that require Prior authorization listed for 2015 and 2016. <br> - Deleted references for ICD-10 PCS surgical codes that require supporting documentation for 2015. <br> - Deleted references for ICD-10 diagnosis codes for Family Planning listed for 2015 and 2016. |
| 07-01-23 |  | 3 | 6 | Added the specialized hospital or designated unit of a general acute hospital as the qualified provider for delivery of pediatric inpatient rehabilitation services |
| 07-01-23 |  | 4 | 8 | Added pediatric inpatient rehabilitation services as covered service for inpatient hospital services |
| 07-01-23 |  | 4 | 9 | Inpatient Only- updated the link for inpatient only procedures |
| 07-01-23 |  | 4 | 11 | Mother /Newborn admission - Deleted reference to procedure codes prior to October 2015. |
| 07-01-23 |  | 4 | 13-17 | Covered Services- Added policy detailing coverage, criteria, medical necessity and documentation requirements for pediatric inpatient rehabilitation services. |
| 07-01-23 |  | 4 | 26 | added language that services related to clinical trials are exception to the non-covered experimental or investigative treatments. |
| 07-01-23 |  | 5 | 34 | Utilization Management- Clarified policy that authorization number for claims filing purposes is needed for hospital stays of members with Retroactive eligibility. |
| 07-01-23 |  | 5 | 35 | Utilization Management- Added prior authorization policy for pediatric inpatient rehabilitation services. |
| 07-01-23 |  | 7 | 42-44 | Special Coverage- Updated the prior authorization information for transplant and transplant related |

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|  |  |  |  | services. Clarified periods/services included in the PA. Removed PA criteria for kidney transplants. |
| 07-01-23 |  | 8 | 65 | Billing Guidance- Added reimbursement policy for pediatric inpatient rehabilitation services |
| 07-01-23 |  | 8 | 70-71 | Billing Guidance- Clarified billing and reimbursement policy about Transplants and transplant related services for FFS and MCO programs. |
| 05-11-23 |  | Admin. and Billing manual | 7 $10,11$ | - Added to Provider Enrollment requirements that providers must "Be located within the South Carolina Medical Service Area (SCMSA), which is defined as the State of South Carolina and areas in North Carolina and Georgia within 25 miles of the South Carolina State border as detailed in South Carolina Code of Laws, Section 44-6-110." <br> Added section related to clinical trials. |
| 05-11-23 |  | Appendix 3 | 1,2 | Added language referencing ARPA requirements around COVID-19 copayments |
| 05-01-23 |  | Forms |  | Updated the Consent for Sterilization (DHHS Form 687), to the latest version. |
| 05-01-23 |  | Appendix 2 |  | Updated Carrier Codes |
| 01-01-23 |  | 8 | 60 | Inpatient Services was added. A link to access the Billing Guidance for Inpatient claims was also added. |
| 01-01-23 |  | Appendix 2 |  | Updated Carrier Codes |
| 01-01-23 |  | 4 | 8 | Clarified procedures regarding "false labor claims" |
| 10-10-22 |  | Forms |  | Updated Referral for Out of State Services (OSS) form. |
| 10-01-22 |  | Appendix 2 |  | Updated Carrier Codes |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
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| 10-01-22 |  | 4 | 8 | Added Inpatient Only Procedures Policy |
| 08-01-22 |  | Appendix 2 |  | Updated Carrier Codes |
| 07-01-22 |  | 7 | 40 | Added language concerning the HHS-687, Consent for Sterilization Form |
| 05-26-22 |  | 7 | 45 | Added language to clarify non-coverage of Gender Transition. |
| 05-26-22 |  | 7 | 55 | Clarification on Family Planning (FP) definition was made. |
| 05-01-22 |  | Forms |  | Updated Transplant Prior Authorization Request Form |
| 05-01-22 |  | Appendix 2 |  | Updated Carrier Codes |
| 04-01-22 |  | 2 | 3 | Added "licensed provider services" under Eligibility/Special Populations. |
| 04-01-22 |  | 3 | 5 | Added "licensed provider" under Provider Medicaid Enrollment \& Licensing. |
| 04-01-22 |  | 4 | 18 | Added "Authorized Licensed Provider" under Children \& Nutritional Counseling. |
| 04-01-22 |  | 4 | 19 | Replaced definition of "Certified Nurse Midwife", under Professional Services, with the current definition, to be in line with the definition by law. |
| 04-01-22 |  | 4 | 20 | Replaced definition of "Nurse Practitioner", under Professional Services, with the current definition, to be in line with the definition by law. Also, separated the definition for Nurse Practitioner and Clinical Nurse Specialist as it was currently combined in the manual. |
| 04-01-22 |  | 4 | 20 | Added definition of "Clinical Nurse Specialist", under Professional Services, to be in line with the definition by law. |

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| $02-01-22$ |  |  <br> Billing <br> Manual | 23 | Added the following paragraph: "When submitting <br> documents for claims, Providers must follow the <br> specific guidelines outlined within each Provider <br> Manual to ensure that the correct documentation and <br> signature is provided." |
| $01-01-22$ |  | Appendix 2 |  | Updated Carrier Codes |$|$| TPL |
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| 10-15-20 |  |  | 5 | Updated policy language in the Provider Administrative and Billing Manual regarding "Claims for Medicaid Reimbursement." |
| 9-18-20 |  |  |  | Updated the TPL supplement document |
| 9-18-20 |  |  | 25 | Provider Administrative \& Billing Manual. Updated the "Disclosure of Information by Provider" |
| 07-15-20 |  | Appendix 1 |  | Added new edits 291 and 791. |
| 06-30-20 |  | Appendix 2 |  | Updated Carrier Codes |
| 05-01-20 |  | Appendix 2 |  | Updated Carrier Codes |
| 05-01-20 |  |  |  | A link was added to the homepage of each individual manual to access "Co-Payments." |
| 03-30-20 |  |  |  | As a correction to a change posted 8-14-19, the period has been placed inside of the quotation marks. |
| 10-31-19 |  | Appendix 1 | 62 | Added new edit code 882 |
| 08-29-19 |  | Appendix 2 |  | Updated Carrier Codes. A link was added to each guide's homepage to access the carrier codes. |
| 08-23-19 |  | Forms |  | The current OOS form was replaced with a new version. |
| 08-23-19 |  | Appendix 1 | 66 | Updated resolution for edit code 901 |
| 08-14-19 |  |  |  | For consistency with CMS State regulations, any reference to the word "guides" has been replaced with "manuals." |
| 08-01-19 |  | Forms |  | Uploaded New Electronic Funds Transfer (EFT) Form |
| 07-02-19 |  | Appendix 1 | 33 | Updated CARC for edit code 636 |
| 07-02-19 |  | Forms | - | Updated EFT form |

## CHANGE CONTROL RECORD

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| 07-01-19 |  | 1,3,5 |  | Replaced with New Provider Administrative and Billing Guide |
| 07-01-19 |  | Appendix 1 | $\begin{gathered} 55,61,6 \\ 6 \end{gathered}$ | Added new edit 870. Update edit codes 839 and 901 |
| 05-01-19 |  | Forms | - | Replaced Consent for Sterilization form with 04/30/2022 version |
| 04-01-19 |  | 1 | 35 | Updated Prepayment Reviews |
| 04-01-19 |  | Forms | - | Replaced Consent for Sterilization form with April 2019 version |
| 04-01-19 |  | Appendix 1 | 56 | Updated edit codes 906 and 907 |
| 03-01-19 |  | Forms | - | Replaced Consent for Sterilization form with March 2019 version |
| 03-01-19 |  | Appendix 2 | - | Updated carrier codes |
| 02-01-19 |  | Forms | - | Replaced Consent for Sterilization form with new version ( \#0937-0166 Expiration 02/28/19) |
| 01-03-19 |  | Forms | - | Replaced Consent for Sterilization form |
| 01-01-19 |  | 4 | $\begin{gathered} 99-102 \\ 131, \\ 139-143 \end{gathered}$ | Updated procedure code descriptions in the following sections: <br> - PT, OT, and Speech Therapy CPT Codes <br> - Family Planning CPT/HCPCS Services |
| 12-01-18 |  | Appendix 2 | - | Updated carrier codes |
| 11-01-18 |  | Forms | - | Updated Claim Reconsideration Form |
| 11-01-18 |  | Appendix 1 | 55-56 | Updated edit codes 906 and 907 |
| 10-01-18 |  | 2 | - | Incorporated the 2018 ICD-10 update |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
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| 10-01-18 |  | Appendix 1 | $\begin{gathered} 44,55- \\ 56,64- \\ 65 \end{gathered}$ | Updated edit codes 820, 906, 907, and 977 |
| 08-06-18 |  | 1 | 25 | Updated Premium Payment Project |
| 08-06-18 |  | TPL <br> Supplement | 17-18 | Updated TPL Resources |
| 08-01-18 |  | 4 | $\begin{aligned} & 1 \\ & 2 \end{aligned}$ | - Updated Reimbursement Type 1 - Surgical <br> - Updated Reimbursement Type 5 - Non-Surgical |
| 08-01-18 |  | Appendix 2 | - | Updated carrier codes |
| 08-01-18 |  | Managed Care Supplement | - | Updated entire section |
| 07-01-18 |  | 3 | $\begin{gathered} 55-56 \\ 56 \end{gathered}$ | - Updated Retro Medicare <br> - Updated Retro Health |
| 07-01-18 |  | Appendix 1 | $\begin{gathered} 3,37, \\ 42,45, \\ 52-57, \\ 70,73 \\ 48 \\ 66-67 \end{gathered}$ | - Updated CARC and RARC for edit codes 059 , $710,738,739,757,820,821,837,838,839,843$, $844,912,914,928,934$, and 952 <br> - Updated CARC for 786 <br> - Updated Resolution for 906 and 907 |
| 07-01-18 |  | TPL <br> Supplement | $\begin{gathered} 15-16 \\ 17 \end{gathered}$ | - Updated Retro Health and Pay \& Chase <br> - Updated TPL Resources |
| 06-01-18 |  | 2 | $\begin{gathered} 10 \\ 15 \\ 31-32 \\ 33 \end{gathered}$ | Updated the following sections: <br> - Prior Authorization <br> - Prior Authorizations for Inpatient Admissions <br> - Long Acting Reversible Contraceptives (LARCs) <br> - Adult Nutritional Counseling |
| 05-01-18 |  | 2 | $\begin{aligned} & 32 \\ & 61 \end{aligned}$ | Updated the following sections to remove ICD-9 codes and refer providers to the Hospital Provider Manual webpage <br> - Long Acting Reversible Contraceptives (LARCs) <br> - Billing Notes for Abortions |

## CHANGE CONTROL RECORD

| Date | Attachment <br> Type | Section | Page(s) | Change |
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| $05-01-18$ |  | 4 | 74,123, <br> 125, <br> 149, <br> 153 | Updated section to remove ICD-9 codes and refer <br> providers to the Hospital Provider Manual webpage |
| $05-01-18$ |  | Forms | - | Updated Claim Reconsideration Form |
| $05-01-18$ |  | Appendix 2 | - | Updated carrier codes |$|$| Webpage |
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| $05-01-18$ |

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| Date | Attachment Type | Section | Page(s) | Change |
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| 12-01-17 |  | 4 | 155 | Updated Family Planning CPT/HCPCS Services |
| 12-01-17 |  | Forms | - | - Updated Claim Reconsideration Form |
| 11-01-17 |  | 4 | $\begin{aligned} & 127 \\ & 135 \end{aligned}$ | - Deleted Family Planning Procedure Codes <br> - Updated Family Planning CPT/HCPCS Services |
| 11-01-17 |  | Appendix 2 | - | Updated carrier codes |
| 10-01-17 |  | 2 | $\begin{gathered} 33-35 \\ 46 \end{gathered}$ | - Updated Long Acting Reversible Contraceptives (LARCs) - ICD-10 PCS <br> - Updated Hospital Acquired Conditions (HACs), Other Provider Preventable Conditions (OPPCs), and Never Events (NEs) - ICD-10 2017 |
| 10-01-17 |  | 4 | 75 | - Updated ICD-10-PCS Prior Authorization Codes <br> - Updated ICD-10-PCS Surgical Codes |
| 10-01-17 |  | Webpage | - | Updated OP Reimbursement Levels |
| 10-01-17 |  | Appendix 1 | - | Added new edit code 063 |
| 09-01-17 |  | Forms | - | Updated Claims Reconsideration, Duplicate Remittance Advice Request, and Electronic Funds Transfer (EFT) Authorization Agreement forms |
| 08-01-17 |  | 2 | $\begin{aligned} & 23 \\ & 25 \end{aligned}$ | - Updated A. Outpatient Surgical Services Reimbursement Type 1 <br> - Updated B. Outpatient Non-Surgical Services Reimbursement Type 5 |
| 08-01-17 |  | 4 | 1 | - Updated Reimbursement Type 1 - Surgical <br> - Updated Reimbursement Type 5 - Non-Surgical |
| 08-01-17 |  | Forms | - | Updated Surgical Justification Review for Hysterectomy (form and sample) |
| 08-01-17 |  | Appendix 2 | - | Updated carrier codes |
| 06-01-17 |  | 2 | 54 | Updated the Consent for Sterilization Form number reference in the following sections: <br> o Hysterectomy |

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| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | $\begin{aligned} & 55 \\ & 58 \\ & 73 \end{aligned}$ | - Elective Sterilization <br> o Sterilization Consent Form Requirements <br> o Sterilization |
| 06-01-17 |  | Forms | - | - Updated Claim Reconsideration Form <br> - Updated DHHS Form 687, formerly DHHS Form 1723 (Consent for Sterilization) |
| 06-01-17 |  | Appendix 2 | - | Updated carrier codes |
| 05-01-17 |  | 2 | $\begin{gathered} 53-54 \\ 64-65 \\ 73 \\ \\ 75 \\ 81 \end{gathered}$ | Updated the following sections: <br> - Physician Services <br> - Panniculectomy <br> - Family Planning Services, Covered Services <br> - Family Planning Services, Non-Covered Services <br> - Long Acting Reversible Contraceptives (LARCs) <br> - Billing Notes for Sterilization and Other Related Procedures <br> - Consent for Sterilization Form, Non-Covered Services |
| 05-01-17 |  | 4 | $\begin{gathered} 68 \\ 85-86 \\ 94 \\ \\ 103 \\ 110 \\ 133 \\ \\ 134 \\ \hline \end{gathered}$ | - Updated the following sections: <br> o ICD-9-PCS Prior Authorization Codes, formerly ICD-9-CM Prior Authorization Codes <br> o PT, OT, and Speech Therapy CPT Codes <br> o ICD-9-PCS Surgical Codes, formerly ICD-9CM Surgical Codes <br> o ICD-10-PCS Surgical Codes, formerly ICD-10-CM Surgical Codes <br> o Family Planning Procedure Codes <br> o Family Planning CPT/HCPCS Services <br> o Inpatient Hospital ICD-9-PCS Non-Elective Abortion Surgical Procedure Codes, formerly Inpatient Hospital ICD-9-CM Non-Elective Abortion Surgical Procedure Codes <br> o Inpatient Hospital ICD-10-PCS Non-Elective Abortion Surgical Procedure Codes, formerly Inpatient Hospital ICD-10-CM Non-Elective Abortion Surgical Procedure Codes <br> o Inpatient Elective Therapeutic Abortion ICD-10-CM Diagnosis Codes, formerly Inpatient |

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| Date | Attachment Type | Section | Page(s) | Change |
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|  |  |  | 138 | Elective Therapeutic Abortion ICD-10-CM Surgical Codes <br> o Inpatient Elective Therapeutic Abortion ICD-9-PCS Surgical Codes, formerly Inpatient Elective Therapeutic Abortion ICD-9-CM Surgical Codes <br> - Added Inpatient Elective Therapeutic Abortion ICD-9-CM Diagnosis Codes |
| 05-01-17 |  | Appendix 1 | 1 | Updated Provider Service Center Hours of Operation |
| 04-04-17 |  | Forms | - | - Updated Request for Medicaid ID Number Infant Form |
| 03-01-17 |  | Forms | - | - Updated Claim Reconsideration Form |
| 02-08-17 |  | 2 | 31-33 | Updated Long Acting Reversible Contraceptives (LARCs) |
| 02-08-17 |  | 4 | 69, 78 | Updated ICD-10-PCS Prior Authorization Codes |
| 02-01-17 |  | Webpage | - | Updated OP Reimbursement Levels |
| 02-01-17 |  | Appendix 2 | - | Updated carrier codes |
| 01-01-17 |  | 2 | $\begin{gathered} 7 \\ 15 \\ 30,31 \end{gathered}$ | Update the following sections: <br> - Medicare/Medicaid (Dually Eligible) <br> - Prior Authorization for Inpatient Admissions <br> - Updated Long Acting Reversible Contraceptives (LARCs) section |
| 01-01-17 |  | 4 | $\begin{gathered} 64,65 \\ 86-89 \\ 111, \\ 112, \\ 124, \\ 125 \end{gathered}$ | Updated the following tables: <br> - Billing Codes Requiring Prior Authorization <br> - PT, OT, and Speech Therapy CPT Codes <br> - Billing Codes for Family Planning |
| 12-01-16 |  | 3 | $\begin{aligned} & 10 \\ & 12 \end{aligned}$ | - Updated Procedural Coding section <br> - Updated Diagnostic Codes section |

## CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
| 12-01-16 |  | Forms | - | - Updated Claim Reconsideration Form <br> - Re-inserted Request for Prior Approval Review By KePRO form |
| 11-01-16 |  | Appendix 2 | - | Updated carrier codes |
| 10-01-16 |  | 1 | 5-6 | Deleted SC Healthy Connections Checkup Program language and moved sample Checkup card to South Carolina Healthy Connections Medicaid Card section |
| 10-01-16 |  | 2 | $\begin{gathered} 32,33 \\ 45 \\ 70 \end{gathered}$ | - Updated ICD-10 CM codes <br> - Updated Checkup and Family Planning Services Section |
| 10-01-16 |  | 3 | 21 | Updated Medicaid Copayments Section |
| 10-01-16 |  | 4 | $\begin{gathered} 69-77 \\ 100-101 \\ 91-113 \end{gathered}$ | - Updated ICD-10 CM codes <br> - Updated Billing Codes for Checkup and Family Planning Section |
| 09-01-16 |  | 2 | 24 | Updated C. Treatment/Therapy/ Testing (TTT) <br> Services - Reimbursement Type 4 |
| 09-01-16 |  | Appendix 1 | 67 | Updated edit code 979 |
| 09-01-16 |  | Appendix 2 | - | Updated carrier codes |
| 08-01-16 |  | 1 | $\begin{aligned} & 2,4,5, \\ & 24,27 \end{aligned}$ | Updated to reflect Medicaid Bulletin dated July 11, 2016 - New Medicaid Cards |
| 08-01-16 |  | Appendix 1 | $\begin{gathered} 22,23 \\ 66 \end{gathered}$ | Updated edit codes 527, 532, and 965 |
| 07-01-16 |  | 2 | $\begin{gathered} 33-34, \\ 61 \end{gathered}$ | Updated the following sections to reflect Medicaid Bulletin dated June 9, 2016 - Coverage of Bariatric Surgery: <br> - Adult Nutritional Counseling <br> - Bariatric Surgery (formerly Gastric Bypass) |
| 07-01-16 |  | Appendix 1 | 3, 65 | Updated edit codes 062 and 974 |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
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| 06-01-16 |  | 4 | $\begin{gathered} 91 \\ 111 \end{gathered}$ | - Checkup and Family Planning Procedure Codes <br> - Updated Checkup and Family Planning CPT Services |
| 06-01-16 |  | 5 | $\begin{aligned} & 1 \\ & 3 \end{aligned}$ | - Updated hyperlinks throughout section <br> - Updated Administration section <br> - Updated Procurement of Forms section |
| 06-01-16 |  | Appendix 1 | $\begin{gathered} 44 \\ 3,14 \\ 29,30 \\ 63 \end{gathered}$ | Added new edit codes 801 and 802 Updated CARC for edit codes $079,356,357,605$, 693, and 958 |
| 05-01-16 |  | 2 | $\begin{gathered} 30-31, \\ 71 \end{gathered}$ | Updated Long Acting Reversible Contraceptives (LARCs) |
| 05-01-16 |  | 4 | $\begin{gathered} 65 \\ 91 \\ 111 \end{gathered}$ | Updated the following sections: <br> - Revised code descriptions for 57291 and 57292 <br> - Checkup and Family Planning Procedure Codes <br> - Billing Codes for Checkup and Family Planning |
| 05-01-16 |  | Appendix 1 | $\begin{gathered} 6,63 \\ 67 \end{gathered}$ | Updated edit codes 150, 953, 989, 990 |
| 05-01-16 |  | Appendix 2 | - | Updated carrier codes |
| 04-01-16 |  | Managed Care Supplement | 18-19 | Replaced sample MCO cards |
| 03-01-16 |  | 4 | 2 | Updated rate for revenue code 440 |
| 03-01-16 |  | Appendix 1 | 19, 23 | Added edit codes 450 and 532 |
| 02-01-16 |  | 1 | - | Updated the following sections to reflect Medicaid Bulletin dated January 26, 2016 - Updates to Section 1 - All Provider Manuals: <br> - South Carolina Medicaid Program <br> o Program Description <br> o SC Healthy Connections Medicaid Card(s) <br> - Records/Documentation Requirements |

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|  |  |  |  | o General Information <br> o Signature Policy <br> - Medicaid Program Integrity <br> o Program Integrity <br> - Appeals |
| 02-01-16 |  | 4 | - | Corrected headers |
| 01-01-16 |  | 1 | 19 | Updated to reflect Medicaid Bulletin dated December 9, 2015 - Charge Limits |
| 01-01-16 |  | Appendix 1 | 21 | Added edit code 527 |
| 12-01-15 |  | Cover | - | December 1, 2015 - Replaced manual cover |
| 11-04-15 |  | 3 | 39 | Updated Remittance Advice Items to add Y claim type to field D |
| 11-04-15 |  | 4 | 19-62 | Replaced APR-DRGs and Relative Weights table |
| 11-01-15 |  | Appendix 1 | $\begin{gathered} 19,44- \\ 47 \end{gathered}$ | - Revised edit code 507, $821,837,838,839$ |
| 10-01-15 |  | 1 | $\begin{gathered} 7 \\ 10 \end{gathered}$ | - Updated to add SCDHHS alerts <br> - Updated Provider Participation |
| 10-01-15 |  | 2 | $\begin{gathered} 30-32 \\ 57 \end{gathered}$ | - Added Long Acting Reversible Contraceptives (LARCs) <br> - Updated Billing Notes for Abortions |
| 10-01-15 |  | 3 | 10 | Updated Procedural Coding |
| 10-01-15 |  | Appendix 1 | $\begin{gathered} 1 \\ \\ \\ 1 \\ \text { All } \\ 4,20, \\ 23,27, \\ 43 \end{gathered}$ | - Updated general instructions <br> - Updated the following to reflect Medicaid <br> Bulletin dated June 1, 2015 - ICD-10 Clinical <br> Modification/ Procedure Coding System <br> o Added note to general instructions <br> o Replaced ICD-9 with ICD-CM throughout section <br> - Deleted edit codes $102-109,112-116,503,527$, 566, 791, 792 |

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| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
| 09-01-15 |  | 2 | $\begin{gathered} 18 \\ 40 \\ \\ 55-56 \\ 66 \end{gathered}$ | Updated the following sections to reflect Medicaid Bulletin dated June 1, 2015 - ICD-10 Clinical Modification/ Procedure Coding System: <br> - Mother/Newborn Admissions <br> - Hospital Acquired Conditions (HACs), Other Provider Preventable Conditions (OPPCs), and Never Events (NEs) <br> - Billing Notes for Abortions <br> - Non-Covered Services |
| 09-01-15 |  | 3 | 7 <br> 10 <br> 12 <br> 12 <br> 30 <br> 42-43 <br> 60 | - Updated SC Medicaid Web-based Claims Submission Tool to reflect Medicaid Bulletin dated June 19, 2015 - Claim Submission Web Portal (Webtool) Enhancement SC Medicaid Web-based Claims Submission Tool <br> - Updated the following sections to reflect Medicaid Bulletin dated June 1, 2015 - ICD-10 Clinical Modification/ Procedure Coding System: <br> o Procedural Coding <br> - Diagnostic Codes <br> - Present On Admission (POA) Indicator <br> - Billing Instructions for Service Provided as the Result of an Emergency <br> o Completion of the UB-04 Claim Form - field 67 <br> o Remittance Advice Items - field M <br> o UB-04 Data Fields - field 67 |
| 09-01-15 |  | 4 | 68-120 | - Adding/updated procedure codes to reflect Medicaid Bulletin dated June 1, 2015 - ICD-10 Clinical Modification/ Procedure Coding System <br> - Updated OP Reimbursement Levels (Hospital webpage) to reflect Medicaid Bulletin dated June 1, 2015 - ICD-10 Clinical Modification/ Procedure Coding System |
| 09-01-15 |  | Appendix 1 | 5,14 | - Added edit codes 270 and 271 <br> - Updated to reflect Medicaid Bulletin dated June 1, 2015 - ICD-10 Clinical Modification/ Procedure Coding System |

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| Date | Attachment Type | Section | Page(s) | Change |
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| 08-01-15 |  | 2 | $30-32$ $60$ | - Updated reflect Medicaid Bulletin dated July 2, 2015 - Nutritional Counseling and Dietitian Enrollment <br> - Updated Positron Emission Tomography (PET) Scans |
| 07-01-15 |  | Appendix 3 | 1-2 | Updated Copayment Schedule |
| 06-01-15 |  | 4 | 67 | Added procedure code 64568 to Outpatient Hospital Surgeries CPT Codes |
| 03-13-15 |  | 3 | 7 | Updated SC Medicaid Web-based Claims Submission Tool (Web Tool) |
| 03-02-15 |  | 4 | 77-93 | Added Checkup and Family Planning CPT/HCPCS Services |
| 03-01-15 |  | Appendix 2 |  | Updated carrier codes |
| 02-01-15 |  | 2 | 7 | Updated Medicare/Medicaid (Dually Eligible) |
| 01-01-15 |  | Forms |  | Updated the following forms: <br> - Claim Reconsideration <br> - Request for Medicaid ID Number - Infant |
| 12-01-14 |  | 1 | 9, 10 | Updated Provider Participation to reflect Medicaid Bulletin dated October 31, 2014 - Update to Section 1 of All Provider Manuals |
| 12-01-14 |  | 3 | $\begin{gathered} 3-4 \\ 36-37 \end{gathered}$ | Added the following policies: <br> - Copayment <br> - Claim Reconsideration |
| 12-01-14 |  | Forms |  | Added Claim Reconsideration form |
| 12-01-14 |  | Appendix 1 | 6, 50 | Updated edit codes 121 and 839 |
| 12-01-14 |  | Appendix 3 | 1-2 | Updated Copayment Schedule |

## CHANGE CONTROL RECORD

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\begin{array}{|c|c|c|c|l|}\hline \text { Date } & \begin{array}{c}\text { Attachment } \\
\text { Type }\end{array} & \text { Section } & \text { Page(s) } & \text { Change } \\
\hline \text { 12-01-14 } & & \begin{array}{c}\text { Managed } \\
\text { Care } \\
\text { Supplement }\end{array} & 2 & \begin{array}{l}\text { Updated Managed Care Organizations (MCOs) to } \\
\text { reflect Medicaid Bulletin dated October 31, 2014 - } \\
\text { Update to Section 1 of All Provider Manuals }\end{array}
$$ <br>
\hline \hline 11-01-14 \& \& Appendix 1 \& 70 \& Updated edit code 989 <br>

\hline 10-01-14 \& \& 1 \& 33-34 \& Updated Medicaid Beneficiary Lock-In Program\end{array}\right]\)| Appendix 1 |
| :--- |
| 10-01-14 |

## CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
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| 06-01-14 |  | Appendix 1 | 3, 12 | Updated resolutions for edit codes 079, 227, and 239 |
| 06-01-14 |  | Appendix 2 | All | Updated carrier codes |
| 05-06-14 |  | 2 | 20 | Added Transportation of Self-Administered Oxygen Dependent Beneficiaries section to reflect Medicaid Bulletin dated May 1, 2014 |
| 05-01-14 |  | General Table of Contents | 1 | Removed DHHS county office listing |
| 05-01-14 |  | 2 | $\begin{gathered} 20,22 \\ 23,28 \\ 18 \end{gathered}$ | - Replaced procedure code J1055 with J1050 <br> - Replaced reference to county office listing with the Where To Go for Help web address |
| 05-01-14 |  | 3 | 30 | Replaced procedure code J1055 with J1050 |
| 05-01-14 |  | 4 | 1, 2, 75 | Replaced procedure code J1055 with J1050 |
| 05-01-14 |  | 5 | 1 <br> 5 | - Replaced reference to county office listing with the Where To Go for Help web address <br> - Removed DHHS county office listing |
| 05-01-14 |  | Appendix 1 | $\begin{aligned} & 1,2,4, \\ & 45,46, \\ & 62,64, \\ & 92,93 \end{aligned}$ | Updated edit codes $007,052,079,715,719,837,839$, 977, 984 |
| 04-01-14 |  | Change <br> Control <br> Record | 3 | Deleted CMS-1500 changes from January 1, 2014 for sections 3 and Forms |
| 04-01-14 |  | 1 | $\begin{gathered} 6,23, \\ 25 \\ \\ 29-31 \\ 32 \\ 33 \\ 37 \end{gathered}$ | - Updated the following sections to reflect Medicaid Bulletin dated December 3, 2013 Discontinuation of Edit Correction Form <br> - Updated the following sections: <br> o Program Integrity <br> o Recovery Audit Contractor <br> o Beneficiary Oversight <br> o Fraud <br> o Referrals to the Medicaid Fraud Control Unit |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | $\begin{gathered} 39 \\ 41-44 \end{gathered}$ | o Updated acronym for U.S. Department of Health and Human Services, Office of Inspector General (HHS-OIG) |
| 04-01-14 |  | 2 | 28 | Deleted Prior Authorization for High-Tech Radiology |
| 04-01-14 |  | 3 | $\begin{gathered} 1-56 \\ \\ 4 \\ 5 \end{gathered}$ | - Updated to reflect Medicaid Bulletin dated December 3, 2013 - Discontinuation of Edit Correction Form <br> - Updated Trading Partner Agreement <br> - Updated SC Medicaid Web-based Claims Submission Tool (Web Tool) |
| 04-01-14 |  | 4 | $\begin{aligned} & 67 \\ & 69 \end{aligned}$ | - Deleted High-Tech Radiology procedure codes <br> - Deleted ICD-9 code V59.02 |
| 04-01-14 |  | 5 | 10 | Updated Horry County address |
| 04-01-14 |  | Forms |  | - Updated Reasonable Effort Documentation and Duplicate Remittance Advice Request forms <br> - Removed Sample Edit Correction Form <br> - Updated Sample Remittance Advice |
| 04-01-14 |  | Appendix 1 | $35$ | - Added edit code 527 <br> - Entire section: <br> o Updated to reflect Medicaid Bulletin dated December 3, 2013 - Discontinuation of Edit Correction Form <br> o Updated to reflect Medicaid Bulletin dated November 30, 2013 - Transition to the CMS1500 Health Insurance Claim Forms (02/12) version |
| 04-01-14 |  | TPL <br> Supplement | $\begin{gathered} 5 \\ 6-8 \\ 9-10 \\ 10-11 \\ 13-14 \end{gathered}$ | - Updated the following sections to reflect <br> Medicaid Bulletin dated December 3, 2013 - <br> Discontinuation of Edit Correction Form: <br> o Timely Filing Requirements <br> o Reasonable Effort <br> o Nursing Facility Claims <br> o Professional, Institutional, and Dental Claims <br> o Rejected Claims <br> o Recovery |

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| Date | Attachment Type | Section | Page(s) | Change |
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|  |  |  | $\begin{aligned} & 15-16 \\ & 22-23 \\ & 30-31 \end{aligned}$ | o Sample Forms - Reasonable Effort <br> o Sample Forms - ECF (deleted) |
| 03-01-14 |  | 4 | $\begin{gathered} 69 \\ 69,70 \end{gathered}$ | - Deleted ICD-9 codes 39.31 and 45.62 <br> - Added ICD-9 codes 52.83 and V59.02 |
| 02-01-14 |  | Cover | - | January 1, 2014 - Replaced manual cover |
| 02-01-14 |  | 5 | 9 | Updated Florence County office telephone number |
| 01-01-14 |  | 1 | $\begin{gathered} 1,2,11 \\ 6,23, \\ 25 \\ \\ 1-2 \\ 4 \\ 6 \\ \\ 26 \\ 29-30 \\ 32 \\ 32 \end{gathered}$ | Updated to reflect the following bulletins: <br> - Managed Care Organizational Changes dated November 15, 2013 <br> - Discontinuation of Edit Correction Forms (ECFs) dated December 3, 2013 <br> Updated the following sections: <br> - Eligibility Determination <br> - South Carolina Health Connections Medicaid card <br> - South Carolina Web-based Claims Submissions Tool <br> - Retroactive Eligibility <br> - Program Integrity <br> - Recovery Audit Contractor <br> - Beneficiary Explanation of Medical Benefits Program |
| 01-01-14 |  | 2 | $\begin{gathered} 5,70 \\ 7 \end{gathered}$ | Updated to reflect the following bulletins: <br> - Managed Care Organizational Changes dated November 15, 2013 <br> - 2014 Medicare Deductible, Coinsurance and Medicaid Blood Deductible Rates for Dually Eligible Medicaid Members |
| 01-01-14 |  | 3 | - | Updated entire section to reflect the following bulletins: <br> - Discontinuation of Edit Correction Forms (ECFs)s dated December 3, 2013 <br> - Managed Care Organizational Changes dated November 15, 2013 |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
| 01-01-14 |  | 5 | $\begin{gathered} 1 \\ 3-4 \end{gathered}$ | Updated the following sections <br> - Correspondence and Inquiries <br> - Procurement of Forms |
| 01-01-14 |  | Forms |  | - Updated Duplicate Remittance Advice Request and EFT Authorization Agreement forms |
| 01-01-14 |  | Appendix 1 |  | Updated to reflect the following bulletins: <br> - Discontinuation of Edit Correction Forms (ECFs)s dated December 3, 2013 <br> - Transition to the CMS-1500 Health Insurance Claim Forms (02/12) version dated November 20, 2014 <br> - Managed Care Organizational Changes dated November 15, 2013 |
| 01-01-14 |  | Managed Care Supplement |  | Updated to reflect bulletin Managed Care Organizational Changes dated November 15, 2013 |
| 01-01-14 |  | TPL <br> Supplement |  | - Updated to reflect bulletin Transition to the CMS1500 Health Insurance Claim Forms (02/12) version dated November 20, 2014 |
| 12-01-13 |  | 5 | 12 | Updated Orangeburg mailing address zip codes |
| 11-01-13 |  | 2 | 7 | Updated Medicare/Medicaid (Dually Eligible) information to reflect Medicaid Bulletin dated February 8, 2013. |
| 11-01-13 |  | 5 | 13 | Updated York County mailing address |
| 11-01-13 |  | MC <br> Supplement | 18 | Replaced BlueChoice MCO Medicaid card |
| 10-01-13 |  | 5 | $\begin{aligned} & 12 \\ & 13 \end{aligned}$ | - Updated Orangeburg office and mailing address <br> - Updated York County office address |
| 10-01-13 |  | Appendix 1 | $\begin{gathered} 5,39 \\ 69 \\ 37,42 \\ 44 \end{gathered}$ | - Updated CARCs/RARCs throughout section <br> - Added edit codes 110 and 725 <br> - Deleted edit code 961 <br> - Revised edit codes $720,749,750,758$, and 759 |

## CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
| 10-01-13 |  | MC <br> Supplement | 20 | - Added WellCare MCO Medicaid card and contact information |
| 09-01-13 |  | 5 | $\begin{gathered} 8 \\ 11 \\ 13 \end{gathered}$ | - Updated Darlington County zip code <br> - Updated Laurens County phone number <br> - Updated York County office address |
| 08-01-13 |  | 5 | 13 | - Updated York County physical address |
| 08-01-13 |  | Appendix 1 | $\begin{gathered} 1 \\ 50,51 \\ 72 \end{gathered}$ | - Updated resolution for edit code 007 <br> - Updated RARC and resolution for edit codes 820 and 821 <br> - Deleted edit codes 954, 955, and 956 |
| 08-01-13 |  | Appendix 2 | All | Updated carrier codes |
| 07-01-13 |  | 5 | 8 <br> 12 | - Updated Colleton County office telephone number <br> - Deleted Newberry County PO Box address |
| 06-01-13 |  | 5 | 12 | - Updated Richland county office telephone number |
| 06-01-13 |  | Appendix 1 | $\begin{gathered} 5,11 \\ 15,33 \\ 40 \\ 30 \end{gathered}$ | - Updated resolutions for edit codes $107,219,339$ 673, 720 <br> - Deleted edit code 577 |
| 04-01-13 |  | 1 | 6 | Corrected the URL for MedicaideLearning.com |
| 04-01-13 |  | Appendix 1 | $\begin{gathered} 2 \\ 20,25 \\ 28 \\ 4,39 \\ 52,53 \\ 57,59 \\ 73 \\ 50,51 \\ 67,69 \end{gathered}$ | - Changed edit code description reference DMR and MR/RD to ID/RD for edit code 052 <br> - Updated CARCs for edit codes $460,544,569$ <br> - Updated resolutions for edit codes $079,722,837$, 838, 855, 865, 960 <br> - Added edit codes 820,821 <br> - Updated edit code 935, 938,939 |
| 04-01-13 |  | Appendix 2 | - | Updated carrier code list |

CHANGE CONTROL RECORD

| Date | Attachment <br> Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :--- |
| $03-01-13$ |  | 3 | 19 | Changed ICF/MR to IID |
| $03-01-13$ |  | 5 | 10 | Deleted Jasper County PO Box address |
| $03-01-13$ |  | Appendix 1 | i <br> 2,38, <br> 70 | Deleted Change Log <br> Changed edit code description reference to DMR and <br> MR/RD to ID/RD for edit codes 052, 053, 712, and <br> 953 <br> Updated resolutions for edit codes 714, 851, and 953 |
| $03-01-13$ |  | Managed | Care | Supplement |

## CHANGE CONTROL RECORD

$\left.\begin{array}{|c|c|c|c|l|}\hline \text { Date } & \begin{array}{c}\text { Attachment } \\ \text { Type }\end{array} & \text { Section } & \text { Page(s) } & \text { Change } \\ \hline \text { 12-03-12 } & & 3 & 10 & \bullet \begin{array}{l}\text { Updated National Provider Identifier and } \\ \text { Medicaid Provider Number }\end{array} \\ & & & 4,24 \\ \text { Upated provider information web addresses } \\ \bullet \\ \text { Updated Electronic Funds Transfer (EFT) }\end{array}\right]$

## CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
| 08-01-12 |  | 2 | $\begin{aligned} & 4,20, \\ & 38-40, \\ & 50,52, \\ & 56,62, \\ & 70,71 \end{aligned}$ | Updated program area contact information to reflect Medicaid Bulletin dated June 29 |
| 08-01-12 |  | 3 | $\begin{gathered} 1 \\ 4,10 \\ 38 \end{gathered}$ | - Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012 <br> - Updated hyperlinks |
| 08-01-12 |  | 5 | 1 <br> 5 <br> 7 | - Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012 <br> - Removed fax request information for SCDHHS forms <br> - Added SCDHHS forms online order information <br> - Updated telephone number for Greenville county office |
| 08-01-12 |  | Forms | - | - Deleted forms 140 and 142 <br> - Updated Duplicate Remittance Advice Request Form |
| 08-01-12 |  | Appendix 1 | 1, 24, 60, 65, 66-67,7072 15, 31, 69 8, 10, 29, 31 10, 11, 14, 34, 48 | - Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012 <br> - 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 <br> - Added edit codes 349, 590, 978, 990, 991-995 <br> - Deleted edit codes $166,205,573,574,593,596$ <br> - Updated resolution for edit codes 170-172, 171, 174, 210, 321, 711, 798 |
| 08-01-12 |  | Managed Care Supplement | $\begin{gathered} 1-2 \\ 7 \end{gathered}$ | - Changed Division of Care Management to Bureau of Managed Care <br> - Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012 |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | $\begin{aligned} & 11 \\ & 17 \\ & 19 \end{aligned}$ | - Removed language limiting enrollment to 2500 members <br> - Update contact information for Palmetto Physician Connections <br> - Added to "Medicaid" to BlueChoice HealthPlan |
| 08-01-12 |  | TPL <br> Supplement | $\begin{gathered} 5,6, \\ 10,17, \\ 24, \end{gathered}$ | Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012 |
| 07-01-12 |  | 2 | $\begin{gathered} 9 \\ 10-11 \\ 11 \\ 15 \\ 48 \\ 49 \\ 41 \end{gathered}$ | Updated the following sections to reflect new prior authorization policy per Medicaid Bulletin dated May 15. 2012 - Services Performed by KePRO <br> - Pre-Surgical Justification for Elective Hysterectomies <br> - Prior Authorization <br> - Instructions for Obtaining Prior Authorization <br> - Prior Authorization for Inpatient Admissions <br> - Hysterectomy <br> - Retroactive Eligibility <br> - Updated the OOS contact number for Home Health |
| 07-01-12 |  | 4 | $\begin{gathered} 2 \\ 19 \\ 64-65 \\ 69 \end{gathered}$ | - Reformatted Reimbursement Type 4 table <br> - Changed table header, column 5 <br> - Deleted outpatient hospital codes 33975-33979, 44135-48556 <br> - Deleted ICD-9 prior authorization code 00.93 |
| 07-01-12 |  | Appendix 1 | $\begin{gathered} 16,48 \\ 45 \end{gathered}$ | - Deleted edit codes 386 and 868 <br> - Added edit codes $837,838,839$ |
| 07-01-12 |  | Appendix 2 | - | Updated carrier codes |
| 06-01-12 |  | 2 | $\begin{gathered} 15 \\ 8,50 \\ 8-12, \\ 46-48, \\ 53-56 \end{gathered}$ | - Added Prior Authorization for Inpatient Admissions section <br> - Deleted Hospital Utilization Review and Inpatient Psychiatric Disorders section <br> - Updated the following sections to reflect Medicaid Bulletin dated May 15, 2012 replacing Alliant Health Solutions with Keystone Peer Review Organization, Inc. (KePRO): |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | $\begin{gathered} 9 \\ 23 \\ 40 \\ 40-41 \\ 48 \\ 58 \end{gathered}$ | o Quality Improvement Organization (QIO) <br> o Documentation Requirements <br> o Instructions for Obtaining Prior Authorization <br> o Organ Transplants <br> o Hysterectomy <br> o Back/Spinal Surgery and Other Back Problems <br> o Reconstructive Breast Surgery <br> o Gynecomastia <br> o Obesity <br> - Updated the following sections: <br> o Quality Improvement Organization (QIO) <br> o Outpatient Therapies <br> - Foster Children Residing Out of the SCMSA <br> o Ancillary and Other Out-Of-State Services <br> o Hysterectomy <br> o Kidney Transplants |
| 06-01-12 |  | 4 | $\begin{gathered} 2 \\ \\ 65-70 \\ 72-73 \\ 77-78 \\ 77 \\ 77 \\ 44-76 \end{gathered}$ | Updated the following sections: <br> o Reimbursement Type 4 Treatment/Therapy/Testing <br> - Outpatient Hospital Surgeries CPT Codes <br> - ICD-9 Authorization Codes <br> o Outpatient Hospital Services (support documentation) <br> o ICD-9 Surgical Codes (support documentation) <br> - Deleted Diagnosis Codes for Acute (Non-State Owned) Inpatient Admissions <br> - Added PT, OT, and Speech Therapy CPT Codes |
| 06-01-12 |  | Forms | - | - Corrected date on Table of Contents for Reasonable Effort Documentation form changed 06/2007 to 05/2007 <br> - Deleted Notice of Noncoverage forms (4) and Hysterectomy Acknowledge (form, instructions and sample) <br> - Replaced DHHS 1723 form with June 2010 version |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | - Updated Notice of Termination of Administrative Days form <br> - Updated the following forms to reflect Medicaid Bulletin dated May 15, 2012 replacing Alliant Health Solutions with Keystone Peer Review Organization, Inc. (KePRO): <br> o Request for Prior Approval Review <br> o Surgical Justification Review for Hysterectomy (form and sample) <br> o Transplant Prior Authorization Request (form and instructions) |
| 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 | $\begin{aligned} & 11 \\ & 12 \end{aligned}$ | - Updated address for Marion County <br> - Updated phone number for Newberry County |
| 03-01-12 |  | 3 | $\begin{gathered} 1 \\ 2 \\ 4-6 \\ 19 \\ 21 \\ \\ 37 \\ 39 \\ 51 \end{gathered}$ | - Added Usual and Customary Rates <br> - Added sentence to Claims for Medicare Coinsurance and Deductible <br> - Added sections regarding Web Tool and claim submissions <br> - Updated Medicaid Co-payments <br> - Added Billing Instructions for Service Provided as the result of an Emergency <br> - Added Reimbursement Payment <br> - Updated SCDHHS Area Prefixes <br> - Updated Retro-Medicare |
| 02-07-12 |  | Cover | - | Manual cover updated January 1, 2012 |
| 02-07-12 |  | Appendix 1 | $\begin{aligned} & 18 \\ & 24 \\ & 30 \end{aligned}$ | - Updated edit code 402 <br> - Updated edit code 544 <br> - Updated edit code 636, 637, and 642 |
| 02-01-12 |  | 3 | 35 | Updated the Remittance Advice -835 Transaction |
| 02-01-12 |  | 5 | 9 | Updated the Fairfield county office number |
| 02-01-12 |  | Appendix 1 | 18 | - Updated edit code 402 |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | $\begin{aligned} & 30 \\ & 42 \\ & 49 \end{aligned}$ | - Updated edit code 636, 637, and 642 <br> - Updated edit code 766 <br> - Updated edit code 867 |
| 01-01-12 |  | 1 | $\begin{gathered} 2-5,20 \\ 24 \end{gathered}$ | Deleted IVRS Information per "Retirement of Toll Free Eligibility Verification Line" bulletin released 11-18-11 |
| 01-01-12 |  | 2 | $\begin{gathered} 2 \\ 40 \\ 48 \& 49 \\ 57 \\ 6,73 \end{gathered}$ | - Updated Eligibility Requirements <br> - Updated Out-of-State referrals <br> - Updated Organ Transplant information <br> - Updated Adult Dental Services <br> - Deleted IVRS Information per "Retirement of Toll Free Eligibility Verification Line" bulletin released 11-18-11 |
| 01-01-12 |  | 3 | $35$ | - Updated hyperlinks throughout section <br> - Updated EFT information |
| 01-01-12 |  | 4 | $\begin{gathered} 19-62 \\ 88 \end{gathered}$ | Replaced APR-DRGs and Relative Weights table Added code 74174 to High-Tech Radiology Codes |
| 01-01-12 |  | Appendix 1 | $62$ | - Deleted IVRS Information per "Retirement of Toll Free Eligibility Verification Line" bulletin released 11-18-11 <br> - Updated CARCs and RARCs throughout the document |
| 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 <br> Supplement | 2 | Deleted IVRS Information per "Retirement of Toll Free Eligibility Verification Line" bulletin released 11-18-11 |
| 11-10-11 |  | 2 | 43 | Updated Administrative Days per bulletin |
| 11-01-11 |  | 1 | 24 | Updated TPL contact information |
| 11-01-11 |  | 2 | $\begin{aligned} & 17 \\ & 38 \\ & 72 \end{aligned}$ | - Updated cost outlier policy <br> - Added Hospital-Acquired Conditions (HACs) section |

## CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | - Deleted Alcohol and Other Drug Abuse Treatment section |
| 11-01-11 |  | 3 | 10 11 19 $21-23$, 26 $32-33$ $41-46$ 47 51 | - Updated Discharge/Readmission Within 24 Hours, bullet \#3 <br> - Deleted Questionable Admission section <br> - Updated UB-04 manual information <br> - Updated UB-04 fields $15,17,67$ <br> - Updated Remittance Advice Items N <br> - Updated Payment Calculations for the Hybrid Prospective Payment System (PPS) <br> - Deleted ICD-9 Procedure Code Restrictions table <br> - Under Administrated Days Claims, change changed status in field 17 from " 05 " to " 70 " |
| 11-01-11 |  | 4 | $\begin{gathered} 2 \\ 19-81 \end{gathered}$ | - Updated fees schedule amounts for $636 \mathrm{w} / \mathrm{J} 1055$ -Depo-Provera, 636 w/J7310 - Vitrasert, and 636 w/90378 - Synagis <br> - Replaced Inpatient PPS DRG Relative Weights and DRG Per Diem Rates tables with APR-DRGs and Relative Weights table |
| 11-01-11 |  | TPL <br> Supplement | $\begin{gathered} 3,17 \\ 19 \end{gathered}$ | Updated TPL contact information |
| 10-01-11 |  | Appendix 1 | $\begin{gathered} 14,29 \\ 47 \end{gathered}$ | - Added edit codes 334 and 584 <br> - Updated edit code 845 |
| 09-09-11 |  |  | 1 | Correction to date 09-01-11, section 4, first bullet: <br> - Page 4-8, revenue code 343 service indicator changed to 4 <br> - Page $4-16$, revenue code 924 service indicator changed to 1 |
| 09-01-11 |  | 1 | 19 | Deleted information regarding National Correct Coding Initiative |
| 09-01-11 |  | 3 | 15 | Deleted Interim Payment section |
| 09-01-11 |  | 4 | 8, 16 | - Changed revenue codes 343 and 924 covered service indicator to 1 |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
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|  |  |  | 57 | - Added the following codes to the ICD-9 Authorization Codes list: 85.55, 86.87, 86.90 |
| 09-01-11 |  | 5 | 13 | Updated zip code for Spartanburg County office |
| 09-01-11 |  | Appendix 1 | $\begin{gathered} 15,29 \\ 30 \end{gathered}$ | Added edit code 361, 591, 596 and 605 |
| 08-01-11 |  | 2 | $\begin{aligned} & 19 \\ & 31 \end{aligned}$ | - Replaced Partners for Health Medicaid card with South Carolina Healthy Connections card <br> - Updated to reflect Medicaid Bulletin dated May 17, 2011 - Prior Authorization(PA) for High Tech Radiology Services |
| 08-01-11 |  | 3 | $33$ | - Added "H" outpatient copayment descriptor and copayment amount for Remittance Advice, field L <br> - Updated language throughout section to reflect the current billing policies including claim processing, claim submission, and copayments |
| 08-01-11 |  | 4 | 54 | Added new High-Tech Radiology codes |
| 08-01-11 |  | Appendix 1 | 8 | Updated edit codes 165 and 166 |
| 08-01-11 |  | Appendix 3 | 1 | Updated the copayment schedule per the bulletin effective July 11, 2011 |
| 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 | $\begin{aligned} & 12 \\ & 43 \\ & 56 \end{aligned}$ | - Updated resolution for edit code 300 <br> - Added edit codes 840 and 841 <br> - Updated Provider Enrollment Contact information in edit codes 941 and 944 |
| 07-01-11 |  | Appendix 3 | 1 | Updated the copayment schedule per the bulletin effective July 8, 2011 |

## CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
| 06-01-11 |  | 2 | - | Corrected formatting |
| 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 | 2 | Added language prohibiting payment to institutions or entities located outside of the United States |
| 05-01-11 |  | Appendix 1 | 43 | Updated edit code 796 |
| 04-01-11 |  | 3 | $\begin{gathered} 20 \\ 19,33 \end{gathered}$ | - Changed outpatient hospital copayment to reflect Medicaid Bulletin dated March 16, 2011 Copayments <br> - Updated Copayment Policy to reflect bulletin dated March 16, 2011 |
| 04-01-11 |  | 5 | 6 | Updated telephone number for Beaufort County |
| 04-01-11 |  | Forms | - | Updated Electronic Funds Transfer Form |
| 04-01-11 |  | Appendix 3 | - | Updated copay amounts to reflect bulletin dated 3-16-11 |
| 03-01-11 |  | 1 | 7, 9 | Updated to reflect Medicaid Bulletin dated February 9, 2011 - Provider Service Center |
| 03-01-11 |  | 2 | 4 | Updated to reflect Medicaid Bulletin dated February 9, 2011 - Provider Service Center |
| 03-01-11 |  | 3 | 3, 4, 37 | Updated to reflect Medicaid Bulletin dated February 9, 2011 - Provider Service Center |
| 03-01-11 |  | 5 | 4 <br> 5 | Updated to reflect Medicaid Bulletin dated February 9, 2011 - Provider Service Center <br> 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 <br> Made change to Edit Code 990 description |

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| 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 <br> Supplement | $\begin{gathered} 17 \\ 24,25 \end{gathered}$ | - Changed the name of the Provider Outreach Web site to Provider Enrollment and Education <br> - Updated the descriptions for Form130s |
| 02-01-11 |  | 2 | 19 | - Updated to reflect Medicaid Bulletin dated December 14, 2010 - Medicaid Reductions, discontinued covered for routing newborn circumcisions |
| 02-01-11 |  | Appendix 1 | 3 | Added edit codes 079 and 080 |
| 01-01-11 |  | 1 | $\begin{gathered} 7 \\ 19-20 \end{gathered}$ | - Updated the South Carolina Medicaid Web-based Claims Submission Tool section <br> - Updated to reflect Medicaid Bulletin dated December 8, 2010 - Information on NCCI Edits |
| 01-01-11 |  | 2 | 7 | - Removed January 2008 information <br> - Added January 2011 information |
| 01-01-11 |  | 3 | $3,4,31$ <br> 37 <br> 32 <br> 23 | - Updated electronic remittance package information <br> - Updated to reflect Medicaid Bulletin dated December 10, 2010 - Requests for Duplicate Remittance Package <br> - Added "Trauma Center" under "14-Admission Types" |
| 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 <br> Supplement | $\begin{gathered} 8,10 \\ 8 \\ 10 \\ 13 \end{gathered}$ | - Removed references to Dental claims <br> - Removed language to contact program areas for missing carrier codes <br> - Added reference to CMS-1500 for correcting edit code 151 on the ECF |

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|  |  |  | 15 <br> 15 | - Added edit code 165 to other TPL-related insurance edit codes list <br> - Updated Retro Medicare section to include the following: <br> o Changed the timely filing requirement from 90 days of the invoice to 30 days <br> o Added SCDHHS TPL recovery language <br> - Updated the Retro Health and Pay \& Chase section |
| 12-01-10 |  | Cover | - | Replaced "Medicaid Provider Manual" with "South Carolina Healthy Connections (Medicaid)" |
| 12-01-10 |  | 4 | 2 | Updated the prices for J1055 and J7307 |
| 12-01-10 |  | Appendices | - | Replaced "South Carolina Medicaid" with "South Carolina Healthy Connections (Medicaid)" in headers |
| 12-01-10 |  | Supplements | - | Replaced "South Carolina Medicaid" with "South Carolina Healthy Connections (Medicaid)" in the headers |
| 11-02-10 |  | 4 | 1 | - Updated the Table of Contents to remove references to Qualis Health |
| 11-01-10 |  | 2 | 22 <br> 23 <br> 24 <br> 27 $\begin{aligned} & 28 \\ & 29 \end{aligned}$ | - Updated Outpatient Services section <br> - Updated A. Outpatient Surgical ServicesReimbursement Type 1 section <br> - Updated B. Outpatient Non-Surgical Services Reimbursement Type 5 section <br> - Updated C. Treatment/Therapy/Testing (TTT) Services-Reimbursement Type 4 section <br> - Deleted Collection of Blood and Arterial puncture section <br> - Added Clinical Lab Services section <br> - Updated Laboratory Tests, EKGs, and X-rays section |
| 11-01-10 |  | 4 | 1 | - Updated Outpatient Fee Schedule-Reimbursement Types; Reimbursement Type 1 and Reimbursement Type 5. |

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| Date | Attachment Type | Section | Page(s) | Change |
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| 11-01-10 |  | Appendix 1 | $\begin{gathered} 8 \\ 16 \\ 32 \\ \\ 51 \\ 52 \end{gathered}$ | - Edit code 202: added information to Resolution section <br> - Edit codes 421 and 424 deleted <br> - Edit code 733 information updated in Resolution section: "Adjust the net charge in field" changed from 26 to 29 <br> - Deleted edit code 959 <br> - Deleted edit codes 962 and 963 |
| 11-01-10 |  | TPL <br> Supplement | $\begin{gathered} 3,8,13- \\ 14,18- \\ 19 \\ 6,15-17 \end{gathered}$ | - Updated to reflect Medicaid Bulletin dated July 8, 2010 - Transfer of the Dental Program Administration to DentaQuest <br> - Updated to reflect Medicaid Bulletin dated September 13, 2010 - Changes to the Third Party Liability Medicare Recovery Cycle |
| 10-01-10 |  | 1 | 1 7 <br> 10 | - Removed all reference to the SCHIP program to reflect Medicaid Bulletin dated August 19, 2010 Changes to the Healthy Connections Kids (HCK) Program <br> - Updated Program Description section <br> - 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 <br> - Updated Freedom of Choice section |
| 10-01-10 |  | 5 | 11 | Correct McCormick county office street address |
| 10-01-10 |  | Managed Care Supplement | $\begin{gathered} 1 \\ 2 \\ 3 \\ 4 \\ 4 \\ 5 \\ 6 \\ 13 \\ 17 \end{gathered}$ | - Removed all references to the SCHIP program to reflect Medicaid Bulletin dated August 19, 2010 Changes to the Healthy Connections Kids (HCK) Program <br> - Updated Managed Care Overview <br> - Updated Managed Care Organizations and Core Benefits paragraphs <br> - Updated MCO Program ID card paragraph <br> - Updated MHN Program ID card paragraph <br> - Updated Core Benefits <br> - Updated Exempt Services <br> - Updated Overview |

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|  |  |  |  | - Deleted "Medicaid Managed" from "Current Medicaid Managed Care Organizations" heading and following paragraph |
| 09-01-10 |  | 2 | $\begin{aligned} & 9-14, \\ & 45-54 \end{aligned}$ <br> 38, 55 | - Updated the following sections to reflect Medicaid Bulletin dated July 30, 2010 replacing Qualis Health with Alliant Health solutions: <br> - Quality Improvement Organization <br> - Inpatient Psychiatric Disorders <br> - Hysterectomy <br> - Back/Spinal Surgery and Other Back Procedures <br> - Reconstructive Breast Surgery <br> - Gynecomastia <br> - Gastric Bypass Surgery/Vertical-Branded Gastroplasty <br> - Updated the following sections to reflect Medicaid Bulletin dated July 8, 2010 - Transfer of the Dental Program Administration to DentaQuest: <br> - Ancillary and Other Out-of-State Services <br> - Dental Service, Children Under Age 21 <br> - Updated the Administrative Days, Billing Notes section for retroactive eligibility |
| 09-01-10 |  | 4 | 2 <br> 47 <br> 48, 54 | - Added revenue code 404 to Revenue Codes That Require Procedure Codes list <br> - Updated the following sections to reflect Medicaid Bulletin dated July 30, 2010 replacing Qualis Health with Alliant Health solutions: <br> - Diagnosis Code for Acute (Non-State Owned) Inpatient Admissions <br> - Prior Authorization CPT Codes <br> - ICD-9 Prior Authorization Codes |
| 09-01-10 |  | 5 | 2 <br> 5 <br> 8 <br> 11 | - Updated Dental Services Medicaid Program contact information <br> - Removed County Commissioner's Building from the Aiken County address <br> - Deleted Dorchester County physical address telephone number |

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|  |  |  |  | - Removed Highway 28 N from the McCormick County address |
| 09-01-10 |  | Forms | - | - Updated all Notice of Non-Coverage forms <br> - Updated the following forms to include the prior approval review fax information: <br> o Request for Prior Approval Review <br> o Surgical Justification Review for Hysterectomy <br> o Surgical Justification Review for Hysterectomy (sample version) |
| 09-01-10 |  | Appendix 1 | $9$ | - Added edit code 225 <br> - Removed all references to the ADA Claim in the Resolution column |
| 09-01-10 |  | TPL <br> Supplement | 12 <br> 13 <br> 18 | - Updated the Dental Paper Claims section to delete paper claims submission instructions and added the DentaQuest contact information <br> - Updated the Web-Submitted Claims section with the exception to Dental claims <br> - Updated the TPL Resources section to include the DentaQuest contact information for TPL questions |
| 08-01-10 |  | 5 | $\begin{gathered} 5,8 \\ 11-13 \\ 6 \end{gathered}$ | - Updated the zip codes for Aiken, Edgefield, McCormick, Newberry, and Saluda counties <br> - Updated the address for Barnwell County <br> - Updated the telephone number for Beaufort County |
| 08-01-10 |  | Forms | - | Corrected formatting on the Community Long-Term Care Notification Form |
| 08-01-10 |  | Appendix 1 | $\begin{gathered} 20 \\ 51,52 \\ 59 \end{gathered}$ | - Deleted edit code 520 <br> - Deleted Provider Enrollment e-mail address from codes 941 and 944 <br> - Changed resolution for edit code 994 |
| 07-01-10 |  | 3 | 38 | Changed First Health to Magellan Medicaid Administration |

## CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
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| 07-01-10 |  | 4 | $\begin{gathered} 4 \\ 53 \end{gathered}$ | Added revenue code 404 Deleted CPT code 58565 |
| 07-01-10 |  | 5 | - | Updated telephone numbers and zip codes for multiple county offices |
| 07-01-10 |  | Forms | - | Updated the following forms: <br> - Consent for Sterilization <br> - Request for Prior Approval Review <br> - Surgical Justification Review for Hysterectomy |
| 07-01-10 |  | Appendix 1 | $\begin{aligned} & 32 \\ & 35 \end{aligned}$ | - Updated edit code 714 <br> - Updated edit code 738 |
| 07-01-10 |  | Appendix 2 | $\begin{gathered} 21,22 \\ 25,63 \\ 89 \end{gathered}$ | Changed First Health to Magellan Medicaid Administration |
| 06-01-10 |  | Managed Care Supplement | $\begin{gathered} 1 \\ 3 \\ 17 \\ 20,23 \\ 25 \end{gathered}$ | - Updated Managed Care Overview section <br> - Updated Manage Care Organization (MCO), Core Benefits section <br> - Updated the Managed Care Disenrollment Process, Overview section <br> - Updated to reflect Medicaid Bulletin dated March 18, 2010 - Managed Care Organizational Change |
| 03-01-10 |  | Cover | - | Replaced the manual cover |
| 03-01-10 |  |  | 1 | Added Time Limit for Submitting Claims Medicaid Bulletin date to section 1 and section 3 entries dated 12-01-09 |
| 03-01-10 |  | 3 | $\begin{gathered} 1,3 \\ 23 \end{gathered}$ | - Removed modem as an electronic claims transmission method <br> - Under field 17 Patient Status as follows: <br> o Status 01 and 04 - Added usage note <br> o Status 05 - Replaced status name <br> o Status 08 - Deleted <br> o Status 21 - Added usage note |
| 03-01-10 |  | 4 | 53 | Added new codes 63661, 63662, 63663, 63664 |

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| $02-01-10$ |  | Appendix 1 | 13 <br> 36 | • <br> $\bullet$ |
| $02-01-10$ | Appendix 2 | All | Updated Edit Code 738 |  |

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| 12-01-09 |  | Appendix 1 | $18,19$ | - Replaced CARC 17 with CARC 16 <br> - Updated CARC A1 <br> - Updated codes 509 and 510 <br> - Added code 533 |
| 11-01-09 |  | 2 | i-v | Reformat Table of Contents |
| 11-01-09 |  | 4 | 2 | Updated pricing for revenue code 636 w/90378 Synagis ${ }^{\circledR}$ |
| 11-01-09 |  | Appendix 2 | All | Updated carrier code list |
| 10-01-09 |  | 1 | 3-4 <br> 4-6 $26$ | - Updated the Medicare/Medicaid Eligibility section to include Qualified Medicare Beneficiaries (QMBs) <br> - Updated SC Medicaid Healthy Connections language throughout section <br> - Updated South Carolina Medicaid Bulletins and Newsletters <br> - Changed heading to Medicare Cost Sharing |
| 10-01-09 |  | 2 | 71 | Added Qualified Medicare Beneficiary subsection |
| 10-01-09 |  | 3 | $\begin{aligned} & 35 \\ & 57 \end{aligned}$ | - Reformatted link <br> - Updated the reimbursement rate table |
| 10-01-09 |  | 4 | $\begin{gathered} 47-52 \\ 50 \\ 52 \end{gathered}$ | - Changed the document headers and renumbered charts <br> - Removed code 15847 <br> - Removed duplicate code 58294 |
| 10-01-09 |  | 5 | $\begin{aligned} & 10 \\ & 11 \\ & 12 \end{aligned}$ | - Updated physical address for Jasper County office <br> - Updated telephone number for Lexington County office <br> - Updated zip codes for Orangeburg County office |
| 10-01-09 |  | Appendix 1 | $\begin{gathered} 3 \\ 60 \end{gathered}$ | - Updated edit code 065 <br> - Updated edit code 852 |
| 09-08-09 |  | Managed Care Supplement | 20 | Replaced the Absolute Total Care Medicaid beneficiary card sample |

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| 09-01-09 |  | Managed Care Supplement | 21 <br> 20, 25 | - Removed all references to CHCcares to reflect Medicaid Bulletin dated August 3, 2009 <br> - Updated Absolute Total Care entries as following: <br> o Changed the company's name to Absolute Total Care <br> o Replaced the beneficiary card samples <br> o Corrected contact information |
| 08-01-09 |  | 2 | $\begin{aligned} & 12 \\ & 54 \end{aligned}$ | - Updated the Retrospective Reviews subsection <br> - Updated the Reconstructive Breast Surgery subsection |
| 08-01-09 |  | 4 | 2 $\begin{gathered} 12 \\ 41,43 \\ 45 \\ 57 \end{gathered}$ | - Changed the following codes in the Revenue Codes That Do Not Require Procedure Codes column with Fee Schedule Amounts column: J1055, J7307, J7310 <br> - Added code 614 to the Revenue Codes That Require Procedure Codes column <br> - Added code 614 to Revenue Code table <br> - Corrected header <br> - Changed code 85.60 to 85.6 in the Qualis Health ICD-9 Prior Authorization Codes table |
| 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 |  | 2 | 48 | Added new Inpatient Psychiatric Disorders subsection |
| 07-01-09 |  | 4 | 47-48 | Added new chart for acute(non-state owned) procedure codes |
| 07-01-09 |  | 5 | $\begin{gathered} 6,12 \\ 8 \\ 9 \end{gathered}$ | - Updated address for Bamberg and Orangeburg County offices <br> - Updated office zip code for Darlington County <br> - Updated telephone number for Fairfield County office |

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| 06-01-09 |  | 3 | 3 | Removed all-inclusive rate under the EMTALA (Emergency Medical Treatment and Labor Act) subsection |
| 06-01-09 |  | 4 | 1 | Updated the Reimbursement Type 5 - Non-Surgical subsection |
| 06-01-09 |  | TPL <br> Supplement | 19 | Updated Department of Insurance Web site address |
| 05-01-09 |  | 1 | $1-6,11$ <br> 2 <br> 3 <br> 5 <br> 28-33 | - Updated to reflect managed care policies and procedures effective May 1, 2009 <br> - Updated the Eligibility subsection <br> - Added the beneficiary contact telephone number to the South Carolina Healthy Connections Medicaid Card subsection <br> - Removed the program start date from the SC Healthy Connections Kids SCHIP Dental Coverage subsection <br> - Updated the Medicaid Program Integrity subsection |
| 05-01-09 |  | 2 | $\begin{aligned} & 5,13, \\ & 71-72 \end{aligned}$ | Updated to reflect managed care policies and procedures effective May 1, 2009 |
| 05-01-09 |  | 3 | 57 | Updated the administrative days reimbursement rates |
| 05-01-09 |  | 5 | 2 <br> 14 | - Updated telephone number for Managed Care Services <br> - 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 |

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| 04-01-09 |  | 2 | $\begin{array}{r} 47 \\ 57 \end{array}$ | - Updated Organ Transplant, Group II subsection <br> - Restored Dental Services policy to reflect Medicaid Bulletin dated March 4, 2009 |
| 04-01-09 |  | 3 | $\begin{gathered} 3,7,35 \\ 40-51 \end{gathered}$ | - Updated hyperlinks <br> - Updated payment Calculations For The Hybrid Prospective Payment System (PPS) subsection |
| 04-01-09 |  | 4 | $\begin{gathered} 39-48 \\ 54 \end{gathered}$ | - Updated the DRG Per Diem Rates <br> - Add code 03.09 to the Qualis Health ICD-9 Prior Authorization Codes list |
| 04-01-09 |  | 5 | 11 | Updated telephone number for Lexington County office |
| 04-01-09 |  | Forms | - | Add Transplant Prior Authorization forms and instructions |
| 03-01-09 |  | 2 | 24 | Updated hyperlink |
| 03-01-09 |  | 5 | $\begin{gathered} 3 \\ 8 \\ 5,11-13 \end{gathered}$ | - Updated hyperlink <br> - Corrected Dorchester County's Orangeburg Road telephone number <br> - Change DSS to DHHS in addresses for Abbeville, McCormick, Newberry, and Saluda counties |
| 03-01-09 |  | Appendix 1 | $\begin{aligned} & 43 \\ & 72 \end{aligned}$ | - Added new edit codes 693 and 694 <br> - Changed edit code 945 Resolution to input " 26 "modifier in field 18 |
| 03-01-09 |  | Managed Care Supplement | $\begin{gathered} 1,7,10 \\ 17,23 \\ 25-30 \\ 35 \end{gathered}$ | Updated hyperlinks |
| 03-01-09 |  | TPL <br> Supplement | 8, 9, 19 | Updated hyperlinks |
| 02-01-09 |  | 2 | $\begin{gathered} 12,54 \\ 57 \end{gathered}$ | Updated policy to reflect Medicaid Bulletin dated January 15, 2009 |
| 02-01-09 |  | 4 | 47-55 | Updated codes to reflect Medicaid Bulletin dated January 15, 2009 |

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| 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 bulletin.scdhhs.gov |
| 01-01-09 |  | 2 | 7 | - Removed "As of January 2006" from manual <br> - Updated deductible and coinsurance information for 2009 |
| 01-01-09 |  | 5 | 11 | Updated Lee County office address |
| 12-01-08 |  | 4 | 9 | Revised code 404 Covered Service to 4 |
| 11-01-08 |  | 1 | 8 | Added e-bulletin information to reflect Medicaid Bulletin dated August 26, 2008 |
| 11-01-08 |  | 2 | 72-77 | Changed MHLN to Medical Homes Network (MHN) |
| 11-01-08 |  | 3 | 29, 34 | Added EFT information to reflect Medicaid Bulletin dated August 26, 2008 |
| 11-01-08 |  | 4 | $\begin{gathered} 1,2 \\ \\ 2 \\ 49,50 \\ 52,53 \\ 47,48 \\ 49,51, \\ 52 \end{gathered}$ | - Revised verbiage in Reimbursement Type 1, 4 and 5 sections and in Outpatient Fee Schedule: Reimbursement Types. <br> - Changed amount for Synagis to $\$ 845.11$ <br> - Added and deleted various ICD-9 codes <br> - Added and deleted various CPT codes |
| 10-01-08 |  | 5 | 9, 13 | - Updated address for Lake City <br> - Updated phone number for Sumter County office |
| 10-01-08 |  | Forms | - | Updated sample ECF |

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| Date | Attachment <br> Type | Section | Page(s) | Change |
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| 10-01-08 |  | Appendix 1 | - | Updated edit codes 007, 059, 112, 219, 308, 339, 386, <br> $403,710,722,786,798,799,843,844,845,912,914$, <br> $928,941,942,943,945,952$ |
| $09-01-08$ |  | 2 | 25 | Removed Implanon information. |$|$| ( |
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| 06-01-08 |  | 3 | $\begin{gathered} 7,23, \\ 24,27, \\ 29,57 \\ \\ 8,9 \end{gathered}$ | - Updated NPI policy and form instructions to reflect May 23, 2008, deadline requiring NPI only on claims for typical providers, including deleting field 51 <br> - Added new NDC requirement |
| 06-01-08 |  | 5 | 12 | Updated telephone number for Orangeburg county office |
| 06-01-08 |  | Forms | - | Updated the following forms to reflect May 23, 2008, deadline requiring NPI only: <br> - Sample Remittance Advice <br> - Request for Prior Approval Review <br> - Surgical Justification Review for Hysterectomy <br> - Surgical Justification Review for Hysterectomy Sample |
| 06-01-08 |  | Appendix 1 | $\begin{gathered} 30,39 \\ 42 \end{gathered}$ | - Added new edit code 0529 <br> - Deleted NPI warning edits $578,579,580,581$, 582, 583, 692 |
| 06-01-08 |  | TPL <br> 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 |  | Appendix 1 | $\begin{gathered} 3,38 \\ 31 \end{gathered}$ | - Revised edit codes 062 and 569 <br> - Added edit code 520 |
| 05-01-08 |  | Managed Care <br> 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 | $\begin{gathered} 3 \\ 67-70 \\ 25-31 \end{gathered}$ | - Added information on location of supervising entities <br> - Updated Family Planning Waiver section <br> - Updated injection code for Implanon |
| 04-01-08 |  | 3 | $\begin{gathered} 8,26 \\ 27 \end{gathered}$ | - Added information on POA indicator <br> - Updated injection code for Implanon |

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| 04-01-08 |  | 4 | $\begin{gathered} 55-56 \\ \\ 56-58 \\ 1-2,55 \end{gathered}$ | - Updated Family Planning procedure and diagnosis codes <br> - Added STI diagnosis and drug lists <br> - Updated injection code for Implanon |
| 04-01-08 |  | 5 | 8 | Updated address and phone number for Dorchester County office |
| 04-01-08 |  | Appendix 1 | $\begin{aligned} & 4,13 \\ & 20,33 \end{aligned}$ | Added new edit codes 062, 291, 339, 528 |
| 04-01-08 |  | TPL <br> Supplement | $\begin{gathered} 2 \\ 3,8,15 \\ 12 \\ 29 \end{gathered}$ | - Updated reference to Medicaid card name <br> - Changed references to location of forms from Section 5 to Forms section <br> - Updated field numbers for occurrence codes on UB-04 <br> - Replaced sample ADA form with more attractive version |
| 03-01-08 |  | 1 | 3-5 <br> 7 | - Replaced sample Partners for Health Medicaid card with new Healthy Connections card and updated card information <br> - Deleted information about location of supervising entities - requirements will be included in Section 2 where applicable |
| 03-01-08 |  | 3 | $7-8$ <br> All | - 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). <br> - Standardized formatting |
| 03-01-08 |  | Forms | - | Replaced Form 931 with new version dated January 2008 |
| 03-01-08 |  | Appendix 1 | $\begin{aligned} & 59 \\ & 70 \end{aligned}$ | - Added edit code 808 <br> - Revised edit code 943 description and status (from warning to active) |
| 03-01-08 |  | TPL <br> Supplement | $\begin{gathered} 9 \\ 21-22 \end{gathered}$ | - Added information on carrier code "CAS" for open casualty cases <br> - Replaced Form 931 samples with new versions |

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\text { Type }\end{array} & \text { Section } & \text { Page(s) } & \text { Change } \\
\hline 02-01-08 & & 4 & 40-46 & \text { Corrected Section heading } \\
\hline 02-01-08 & & 5 & 1 & \begin{array}{l}\text { Removed "including Partners for Health" from first } \\
\text { paragraph }\end{array} \\
\hline 02-01-08 & & \text { Forms } & - & \begin{array}{l}\text { Corrected mailing address for Medicaid Refunds } \\
\text { Form 205 }\end{array}
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\hline 01-01-08 \& \& 2 \& 7 \& Updated deductible and coinsurance information\end{array}\right]\)| ( |
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| 11-01-07 |  | Forms | - | Replaced old Sterilization Consent Form with new version |
| 11-01-07 |  | Appendix 1 | All | - Corrected ECF field numbers throughout edit resolution instructions <br> - Added new edit code 107 |
| 11-01-07 |  | Appendix 2 | All | Updated list of carrier codes |
| 10-01-07 |  | 1 | 1-2 <br> 3 <br> 4 <br> 12 <br> 15 <br> 25 | - Removed PEP information <br> - Added information about managed care enrollment broker and Managed Care Supplement <br> - Removed managed care sample cards (cards and other information will appear in the new Managed Care Supplement). <br> - Clarified that "days" refers to business days <br> - Clarified which sections of manual may contain PA information <br> - Expanded provider list under Program Integrity |
| 10-01-07 |  | 2 | $\begin{gathered} 24-26, \\ 30-31 \\ 46-48 \\ 58 \\ 71-76 \end{gathered}$ | - Added information about newborn hearing screenings and Implanon ${ }^{\mathrm{TM}}$ <br> - Updated organ transplantation information <br> - Added PET scan guidelines <br> - Removed PEP information from Managed Care section |
| 10-01-07 |  | 3 | $\begin{gathered} 4 \\ 10 \\ 26,36 \\ 38 \end{gathered}$ | - Added 90-day time limit from reversing refunds <br> - Added new section on Questionable Admission <br> - Removed PEP information |
| 10-01-07 |  | Appendix 1 | $\begin{gathered} 26 \\ 38-40 \\ 43,70 \end{gathered}$ | - Corrected description for edit code 502 <br> - Added NPI warning edits 578-583, 692, 943 |
| 10-01-07 |  | - | - | Added Managed Care Supplement |
| 10-01-07 |  | TPL <br> Supplement | 15-17 | - Added 90-day time limit for reversing refunds |

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| Date | Attachment Type | Section | Page(s) | Change |
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|  |  |  |  | - Added information on Part B timely filing schedule to explain which claims are pulled into Retro Medicare |
| 07-01-07 |  | 1 | All | Revised policies and procedures throughout section |
| 07-01-07 |  | 2 | - | - Updated QIO information for Qualis Health <br> - Added Family Planning services section <br> - Updated Family Planning Waiver information |
| 07-01-07 |  | 3 | - | - Updated form instructions for UB-04 <br> - Added NPI information |
| 07-01-07 |  | 4 | - | - Add Family Planning Waiver codes <br> - Updated lists of codes requiring support documentation and prior authorization |
| 07-01-07 |  | 5 | - | - Split forms and exhibits to create new Forms section <br> - Updated sources for UB-04 |
| 07-01-07 |  | Forms | - | - Updated DHHS forms to add National Provider Identifier field and change CCME to Qualis Health <br> - Insert new blank UB-04 <br> - Updated ECF and remits to new versions <br> - Updated DHHS Form 218 |
| 07-01-07 |  | Appendix 2 | - | Updated list of carrier codes |
| 06-01-07 |  | Appendix 1 | - | Updated list of edit codes |
| 06-01-07 |  | TPL <br> Supplement | All | - Updated all sample forms and claims with new versions <br> - Updated form completion instructions to match new form versions |
| 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 |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
| 04-01-07 |  | Appendix 2 | - | Updated list of carrier codes |
| 03-01-07 |  | 2 | 79 | Removed Healthy Options Program section |
| 03-01-07 |  | 3 | 54 | Changed Administrative days rate to \$136.99 |
| 03-01-07 |  | 5 | 6 | Updated Barnwell county office address |
| 03-01-07 |  | Appendix 1 | - | Updated list of edit codes |
| 02-01-07 |  | TPL <br> Supplement | 31-32 | Updated ECF Samples to show third payer line |
| 01-01-07 |  | 2 | 7 | Updated deductible and coinsurance information |
| 01-01-07 |  | 2 | 7 | Removed "as of January 2004" from manual |
| 01-01-07 |  | 3 | 53 | Changed Medicaid rate for administrative days and sub-acute |
| 01-01-07 |  | 4 | 2 | Corrected procedure code chart |
| 01-01-07 |  | Appendix 1 | 9, 14 | Added Edit Codes 202, 203, 204, 301 |
| 01-01-07 |  | Appendix 2 | - | Updated list of carrier codes |
| 12-01-06 |  | 2 | 7 | Updated deductible and coinsurance information |
| 12-01-06 |  | 2 | 37 | Removed bullet under "Treatment Rendered Outside the SC Medical Area" |
| 12-01-06 |  | 3 | 13 | Added verbiage in Medicare/Medicaid Dual Eligibility section |
| 12-01-06 |  | 3 | 13, 14 | Updated Medicare Part A Billing section |
| 12-01-06 |  | 4 | 1 | Changed website to www.scdhhs.gov under Outpatient Fee Schedule, Reimbursement types 1 and 5 |
| 12-01-06 |  | 4 | 2, 12 | Updated list of revenue codes |

## CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
| 12-01-06 |  | 4 | 19 | Updated DRG list |
| 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 | $\begin{gathered} 10,11,1 \\ 3 \\ 15,17,1 \\ 822, \\ 23,24 \\ 26,27, \\ 2829 \\ , 30,31 \\ 32,35, \\ 3639 \\ 40,41 \\ 42,46, \\ 4748 \\ 49,50 \\ 52,58 \\ 6061 \\ 62,63 \\ 66,67 \end{gathered}$ | - Updated CARCs for edit codes $504,561,562$, 563, 636, 923, 940, 949 <br> - Updated RARCs for edit codes 207, 208, 227, 234, 239, 263, 317, 369, 377, 421, 501, 504, 505, $507,508,515,541,545,553,564,570,672,674$, $709,714,719,721,722,748,749$ <br> - Updated resolutions for edit codes 761, 764, 765 $768,769,771,772,773,774$ <br> - Added new edit codes 518, 724 <br> - Deleted edit code 777 |
| 08-01-06 |  | - | - | Added TPL Supplement |
| 08-01-06 |  | 5 | - | Updated Reasonable Effort Documentation form |
| 07-01-06 |  | Appendix 1 | $\begin{gathered} 23,60 \\ 61 \end{gathered}$ | Updated resolution for edit codes 504, 923, 940 |
| 07-01-06 |  | Appendix 2 | - | Updated list of carrier codes |
| 07-01-06 |  | 4 | 39-42 | Updated procedure codes to reflect 2006 CPT updates |
| 05-01-06 |  | Appendix 1 | 52 | Updated resolution for edit code 852 |

CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
| 05-01-06 |  | 3 | All | Changed all occurrences of "item" to "field" in reference to UB-92 claim form |
| 04-01-06 |  | Appendix 1 | 43 | Updated resolution for edit code 735 |
| 04-01-06 |  | Appendix 2 | - | Updated list of carrier codes |
| 04-01-06 |  | 2, 3 | - | Updated deductible, coinsurance, and blood deductible information and other policies in accordance with Medicaid Bulletins dated February 6 and March 7, 2006. |
| 04-01-06 |  | 4 | 19-39 | Updated DRG list |
| 03-01-06 |  | Appendix 1 | 60 | Changed resolution for edit code 925 |
| 02-01-06 |  | Appendix 1 | 41 | Changed resolution for edit code 721 |
| 01-01-06 |  | 2, 4, 5 | - | Changed "Carolina Medical Review" to "The Carolinas Center for Medical Excellence" throughout manual; updated CCME address, phone, and fax number. |
| 01-01-06 |  | 5 | 21 | Updated Authorization Agreement for Electronic Funds Transfer |
| 01-01-06 |  | 5 | 44, 45 | Removed Form 204 - Pregnancy/Newborn Risk Assessment - from manual |
| 01-01-06 |  | 5 | 27 | Updated ESRD Enrollment Form |
| 01-01-06 |  | 1 | 4, 5 | Removed SILVERxCARD sample and program description |
| 01-01-06 |  | Appendix 2 | - | Updated list of carrier codes |
| 01-01-06 |  | Appendix 1 | 67 | Added edit code 935 |
| 12-01-05 |  | Appendix 1 | 70 | Added edit code 949 |

## CHANGE CONTROL RECORD

| Date | Attachment Type | Section | Page(s) | Change |
| :---: | :---: | :---: | :---: | :---: |
| 11-01-05 |  | 1 | 6, 7 | Removed "HIPAA" from names of S.C. Medicaid Provider Outreach and S.C. Medicaid EDI Support Center |
| 11-01-05 |  | 3 | 5, 7 | Changed verb tense under Procedural Coding and Diagnostic Codes |
| 11-01-05 |  | 3 | 3 | Changed generic reference for the South Carolina Medicaid Web-based Claims Submission Tool from SCMWBCST to Web Tool |
| 11-01-05 |  | 3 | 3 | Changed Web site from www.scdhhshipaa.org to www.scmedicaidprovider.org |
| 11-01-05 |  | 5 | 5-14 | Updated list of DHHS county offices |
| 10-01-05 |  | 5 | 5-14 | Updated list of DHHS county offices |
| 10-01-05 |  | Appendices | - | Made each appendix a separate file; moved Change Control Record out of appendices to a separate file |
| 10-01-05 |  | 4 | 5, 8 | Corrected revenue code descriptions |
| 10-01-05 |  | 3 | $\begin{gathered} 3 \\ 23-38 \end{gathered}$ | - Removed references to PAID system <br> - Made small corrections to revenue coding and reimbursement types |
| 10-01-05 |  | 2 | $\begin{gathered} 15,18, \\ 2124, \\ 27,55 \\ 56,57, \\ 7075 \end{gathered}$ | - Corrected minor errors, clarified inpatient/ outpatient distinction <br> - Added section on Collection of Blood and Arterial Puncture |
| 09-01-05 |  | Appendix 2 | All | Updated lists of carrier codes |
| 09-01-05 |  | Appendix 1 | 38, 64 | Added edit codes 577 and 900 |
| 08-01-05 |  | Appendix 1 | 62 | Added edit code 868 |
| 07-01-05 |  | Appendix 2 | All | Updated lists of carrier codes. |

