

## CHANGE CONTROL RECORD

| Date     | Section                             | Page(s)             | Change                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| 07-01-26 | Appendix 1                          | 35,36               | Edit Codes 611-615 were added in reference to Referring/Ordering NPI.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 07-01-26 | 1-Admin. & Billing Manual           | 13                  | Updated policy for ORP provider enrollment requirements and claims billing requirements with ORP provider's NPI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 04-15-26 | Appendix 2                          |                     | Updated Carrier Codes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 04-01-26 | Admin. & Billing Manual             | 9                   | Added policy for compliance with Anti-kickback state and federal laws.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 01-01-26 | Appendix 1                          |                     | Removal of Edit Code 974:<br>This edit code was removed to comply with Program Area requirements. The MCO's are no longer responsible for this 90-day Payment. The service will be covered by FFS payments.                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 01-01-26 | Appendix 1                          |                     | Removal of Edit Code 974:<br>This edit code was removed to comply with Program Area requirements. The MCO's are no longer responsible for this 90-day Payment. The service will be covered by FFS payments.                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 11-01-25 | Appendix 1                          |                     | For Edit Code 636: Co-payments are no longer subject to cost-sharing. It reads as follows:<br><br><b>For dates of service up to 6/30/2024</b> , the Medicaid recipient is responsible for a Medicaid copayment for this service/date of service. The allowed payment amount is less than the recipient's copayment amount; therefore, no payment is due from Medicaid. Please collect copayment from the Medicaid recipient. Do not submit a new claim.<br><br><b>For dates of service on or after 07/01/2024</b> , covered services are no longer subject to cost-sharing. The payment amount is the allowed Medicaid amount and is considered payment in full. |
| 11-01-25 | Admin. & Billing Manual             | Section 1<br>Pg. 15 | Removed language regarding the reimbursement of interns practicing under the supervision of a licensed professional. Interns have an enrollment pathway.<br><br>Also, the requirements for Ordering and Rendering Physicians were removed as the list is outdated and to comply with PERM Audit findings. An updated list will be provided, when available.                                                                                                                                                                                                                                                                                                      |
| 10-27-25 | Appendix 2                          |                     | Updated Carrier Codes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 07-01-25 | Appendix 2                          |                     | Updated Carrier Codes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 07-01-25 | Admin & Billing Manual<br>Section 1 | 4-5                 | <ul style="list-style-type: none"> <li>Changed citation for the definition of SCMSA to State Regulations.</li> <li>Added language about proof of residency requirement for certain provider types.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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| Date     | Section                           | Page(s) | Change                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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|          |                                   |         | <ul style="list-style-type: none"> <li>Added definition of In-State and Out-of-State providers and licensure requirements.</li> <li>Clarified enrollment of out of state providers as permitted or required by state or federal law.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 05-01-25 | Appendix 1                        |         | Update to Edit Codes 721, 722 and 989.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 05-01-25 | Appendix 2                        |         | Updated Carrier Codes that were effective 04-01-25.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 01-28-25 | Appendix 2                        |         | Updated Carrier Codes that were effective 01-01-25.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 11-01-24 | Appendix 1                        |         | <p>Codes were updated as of October 1, 2024</p> <p>Edit Code 719-</p> <ul style="list-style-type: none"> <li><b>Claim Status: REJECT</b>-Check the prior authorization number, procedure code(s) and modifier(s) to ensure that the information on the claim matches the information on the prior approval letter. Attach appropriate documentation to the claim for review and consideration for payment. Refer to the applicable provider manual for the specific documentation requirements.</li> <li><b>Claim Status: SUSPEND</b>-The service/procedure has to be reviewed by Medicaid prior to payment. No further action by the provider is necessary.</li> </ul> <p>Edit Code 560-</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Verify the accuracy of the procedure/revenue code: Verify the correct revenue code (field 42) was billed. If the revenue code is incorrect, make the appropriate correction to the new claim.</li> <li><input type="checkbox"/> <b>UB CLAIM</b>: Enter the correct revenue code (Field 42) for that line.</li> </ul> |
| 11-01-24 | Appendix 2                        |         | October updates to Carrier Codes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 07-01-24 | Appendix 1                        | 34, 80  | Removed edit codes 636 and 977.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 07-01-24 | TPL Supplement                    | 4       | Removed reference to Medicaid copayments.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 07-01-24 | Admin & Billing Manual. Section 1 | 7       | Clarified policy on Medical Necessity definition to cite with the South Carolina code of Regulations 126-425 (A)(9).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 07-01-24 | Copayment Schedule                |         | Removed Copayment Schedule from Manual homepage.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 07-01-24 | Admin & Billing Manual. Section 1 | 24-27   | Health Record Retention: Updated policy regarding the retention of records for Medicaid purposes only; other state or federal rules may require longer retention periods.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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| <b>Date</b> | <b>Section</b>                       | <b>Page(s)</b> | <b>Change</b>                                                                                                                                                                                                                                                                                                    |
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|             |                                      |                | Health Record Documentation: Clarified policy related to health records date and signature requirements, documenting progress notes and services billed.                                                                                                                                                         |
| 07-01-24    | Admin & Billing Manual.<br>Section 1 | 54             | Updated Appeals section to emphasize that Providers must exhaust the claim reconsideration process (when applicable) before requesting an appeal. The reconsideration denial must be submitted with the appeal request.                                                                                          |
| 07-01-24    | Admin & Billing Manual.<br>Section 2 | 55-56          | Beneficiary Co-Payment was revised to read Beneficiary Cost Sharing. Added language that services are covered without cost sharing. Removed references to Medicaid copayment and cost sharing throughout the manual. Removed Copayment Exclusions.                                                               |
| 07-01-24    | Copayment Schedule                   | All            | Removed Copayment Schedule Attachment                                                                                                                                                                                                                                                                            |
| 04-29-24    | Admin & Billing Manual               | 14-22          | The omission of the application fee and hardship waiver request for Revalidation of Enrollment.                                                                                                                                                                                                                  |
| 04-01-24    | Appendix 2                           |                | Updated Carrier Codes                                                                                                                                                                                                                                                                                            |
| 03-20-24    | Admin & Billing Manual               | Various Pages  | “Remittance advice is accessible for three years after payment date via Web Tool” was added to the following sections: South Carolina Medicaid Web-Based Claims Submission Tool (Web Tool), Trading Partner Agreement, Duplicate Remittance Advice and Remittance Advice sections.                               |
| 02-13-24    | Appendix 2                           |                | Updated Carrier Codes (effective 1-1-24)                                                                                                                                                                                                                                                                         |
| 01-01-24    | 1<br>Admin. & Billing Manual         | 5              | Added language to clarify that providers delivering services via telehealth may not be subject to the SCMSA location requirement.                                                                                                                                                                                |
| 01-01-24    | 1<br>Admin. & Billing Manual         | 7              | Updated the definition of Medical necessity to align with State Law and regulations.                                                                                                                                                                                                                             |
| 01-01-24    | 1<br>Admin. & Billing Manual         | 24-31          | Updated Health records retention policy from five (5) years to four (4) years from the last payment date, with exception of nursing homes and hospitals that must retain such records for six (6) years. Updated health record documentation policy related to signature, date, and progress notes requirements. |
| 01-01-24    | 1<br>Admin. & Billing Manual         | 32             | Removed the examples of beneficiary information protected under HIPAA in the Safeguarding Beneficiary Information section.                                                                                                                                                                                       |
| 01-01-24    | 1<br>Admin. & Billing Manual         | 39             | Removed the 3 years limitations for claims filing timeline for members with retroactive eligibility.                                                                                                                                                                                                             |

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| 01-01-24 | 1<br>Admin. & Billing Manual | 49                                 | Added language to clarify that the claims reconsideration process must be exhausted before a provider requests an administrative hearing. |                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 10-17-23 | Appendix 2                   |                                    |                                                                                                                                           | <ul style="list-style-type: none"> <li>Updated Carrier Codes.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                       |
| 05-11-23 |                              | Admin.<br>and<br>Billing<br>manual | 7<br><br><br><br><br><br><br>10, 11                                                                                                       | <ul style="list-style-type: none"> <li>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.”</li> </ul> <p>Added section related to clinical trials.</p> |
| 05-11-23 |                              | Appendix 3                         | 1,2                                                                                                                                       | Added language referencing ARPA requirements around COVID-19 copayments                                                                                                                                                                                                                                                                                                                                                                        |
| 05-01-23 |                              | Appendix 2                         |                                                                                                                                           | Updated Carrier Codes                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 01-01-23 |                              | Appendix 2                         |                                                                                                                                           | Updated Carrier Codes                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 10-01-22 |                              | Appendix 2                         |                                                                                                                                           | Updated Carrier Codes                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 08-01-22 |                              | Appendix 2                         |                                                                                                                                           | Updated Carrier Codes                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 05-26-22 |                              | 3                                  | 8                                                                                                                                         | Clarification on Family Planning (FP) definition was made.                                                                                                                                                                                                                                                                                                                                                                                     |
| 05-01-22 |                              | Appendix 2                         |                                                                                                                                           | Updated Carrier Codes                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 02-01-22 |                              | Admin.<br>&<br>Billing<br>Manual   | 23                                                                                                                                        | Added the following paragraph: “When submitting documents for claims, Providers must follow the specific guidelines outlined within each Provider Manual to ensure that the correct documentation and signature is provided.”                                                                                                                                                                                                                  |

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| 01-01-22 |         | Appendix 2              |        | Updated Carrier Codes                                                                                                                                                                        |
| 01-01-22 |         | TPL                     | 3      | Under “Cost Avoidance vs. Pay & Chase”, Medicaid no longer covers Pay & Chase for prenatal claims and claims related to child enforcement policies; therefore, this information was removed. |
| 01-01-22 |         | Admin. & Billing Manual | 31     | Under “Health Insurance”, Maternal Health was deleted and (after 100 days) was added.                                                                                                        |
| 11-01-21 |         | Appendix 2              |        | Updated Carrier Codes                                                                                                                                                                        |
| 10-01-21 |         | Appendix 1              |        | Added Edit Codes 607 & 608 to the Appendix                                                                                                                                                   |
| 09-01-21 |         | Forms                   |        | The Electronic Funds Transfer (EFT) was removed.                                                                                                                                             |
| 08-01-21 |         | Appendix 2              |        | Updated Carried Codes that were effective 6-1-21.                                                                                                                                            |
| 07-01-21 |         | Manual Homepage         |        | Updated Managed Care Supplement                                                                                                                                                              |
| 07-01-21 |         | Admin. & Billing Manual | 50,51  | Tapes, Diskettes, CDs and Zip files were deleted as a means of filing claims directly to SCDHHS.                                                                                             |
| 04-20-21 |         | Appendix 2              |        | Updated Carrier Codes                                                                                                                                                                        |
| 01-21-21 |         | Appendix 2              |        | Updated Carrier Codes                                                                                                                                                                        |
| 11-1-20  |         | Appendix 2              |        | Updated Carrier Codes                                                                                                                                                                        |

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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 |         | 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                                                                                           |

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| 07-02-19 |         | Forms      |          | Updated EFT form                                                                          |
| 07-01-19 |         | 1,3,5      |          | Replaced with New Provider Administrative and Billing Guide                               |
| 07-01-19 |         | Appendix 1 | 55,61,66 | 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 |         | 2          | 22       | Updated description for procedure code 96153                                              |
| 01-01-19 |         | 4          | 5        | Updated description for procedure code 96153                                              |
| 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                                                            |

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| 10-01-18 |         | Appendix 1              | 44, 55-56, 64-65                            | Updated edit codes 820, 906, 907, and 977                                                                                                                                                                                                                |
| 08-06-18 |         | 1                       | 25                                          | Updated Premium Payment Project                                                                                                                                                                                                                          |
| 08-06-18 |         | TPL Supplement          | 17-18                                       | Updated TPL Resources                                                                                                                                                                                                                                    |
| 08-01-18 |         | Appendix 2              | -                                           | Updated carrier codes                                                                                                                                                                                                                                    |
| 08-01-18 |         | Managed Care Supplement | -                                           | Updated entire section                                                                                                                                                                                                                                   |
| 07-01-18 |         | 3                       | 33-34<br>34                                 | <ul style="list-style-type: none"> <li>Updated Retro Health Insurance</li> <li>Updated Retro Medicare</li> </ul>                                                                                                                                         |
| 07-01-18 |         | Appendix 1              | 3, 37, 42, 45, 52-57, 70, 73<br>48<br>66-67 | <ul style="list-style-type: none"> <li>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</li> <li>Updated CARC for 786</li> <li>Updated Resolution for 906 and 907</li> </ul> |
| 07-01-18 |         | TPL Supplement          | 15-16<br>17                                 | <ul style="list-style-type: none"> <li>Updated Retro Health and Pay &amp; Chase</li> <li>Updated TPL Resources</li> </ul>                                                                                                                                |
| 05-01-18 |         | Forms                   | -                                           | Updated Claim Reconsideration Form                                                                                                                                                                                                                       |
| 05-01-18 |         | Appendix 2              | -                                           | Updated carrier codes                                                                                                                                                                                                                                    |
| 02-01-18 |         | Forms                   | -                                           | Updated Health Insurance Information Referral Form (DHHS Form 931)                                                                                                                                                                                       |
| 02-01-18 |         | Appendix 2              | -                                           | Updated carrier codes                                                                                                                                                                                                                                    |
| 12-01-17 |         | Forms                   | -                                           | Updated Claim Reconsideration Form                                                                                                                                                                                                                       |

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| 11-01-17 |         | Appendix 2 | -                    | Updated carrier codes                                                                                                                                                                                                                             |
| 10-01-17 |         | 2          | 40-42<br>42-43<br>44 | <ul style="list-style-type: none"> <li>Updated Progress Report/Needs Assessment and Intervention Case Plan, formerly Needs Assessment and Intervention Case Plan</li> <li>Updated Individual Session</li> <li>Deleted Progress Reports</li> </ul> |
| 10-01-17 |         | 4          | 7                    | Updated MAPPS Billing codes                                                                                                                                                                                                                       |
| 10-01-17 |         | Forms      | -                    | Updated MAPPS Progress Report/Needs Assessment and MAPPS Case Plan                                                                                                                                                                                |
| 10-01-17 |         | Appendix 1 | 3                    | 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          | 24<br>42             | <ul style="list-style-type: none"> <li>Updated Plan of Care</li> <li>Updated Individual Session</li> </ul>                                                                                                                                        |
| 08-01-17 |         | 3          | 8                    | Updated Modifiers                                                                                                                                                                                                                                 |
| 08-01-17 |         | 4          | 2                    | <ul style="list-style-type: none"> <li>Updated Sickle Cell Disease Management Codes note</li> <li>Updated MAPPS Billing Codes</li> </ul>                                                                                                          |
| 08-01-17 |         | 5          | 4                    | Corrected formatting                                                                                                                                                                                                                              |
| 08-01-17 |         | Forms      | -                    | Updated MAPPS Screening Form, Case Plan, and Progress Report                                                                                                                                                                                      |
| 08-01-17 |         | Appendix 2 | -                    | Updated carrier codes                                                                                                                                                                                                                             |
| 06-01-17 |         | Forms      | -                    | <ul style="list-style-type: none"> <li>Updated Claim Reconsideration Form</li> <li>Updated DHHS Form 687, formerly DHHS Form 1723 (Consent for Sterilization)</li> </ul>                                                                          |

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| 06-01-17 |         | Appendix 2 | -                  | Updated carrier codes                                                                                                                                              |
| 05-01-17 |         | Appendix 1 | -                  | Updated Provider Service Center Hours of Operation                                                                                                                 |
| 03-01-17 |         | 2          | 33                 | Updated Postpartum/Infant Home Visit section                                                                                                                       |
| 03-01-17 |         | Forms      | -                  | Updated Claim Reconsideration Form                                                                                                                                 |
| 02-01-17 |         | Appendix 2 | -                  | Updated carrier codes                                                                                                                                              |
| 12-01-16 |         | 3          | 7<br>8<br>15       | <ul style="list-style-type: none"> <li>Updated Diagnostic Codes</li> <li>Updated Place of Service Key</li> <li>Updated CMS-1500 Instructions, field 24D</li> </ul> |
| 12-01-16 |         | Forms      | -                  | Updated Claim Reconsideration Form                                                                                                                                 |
| 11-01-16 |         | 2          | 22                 | Updated Billing Codes                                                                                                                                              |
| 11-01-16 |         | 3          | 7<br>14            | Updated Modifiers<br>Updated CMS-1500 Form Completion Instructions, field 21                                                                                       |
| 11-01-16 |         | 4          | 4<br>7             | Updated PSPCE Billing Codes<br>Updated MAPPS Billing Codes                                                                                                         |
| 11-01-16 |         | Appendix 2 | -                  | Updated carrier codes                                                                                                                                              |
| 10-01-16 |         | 1          | 5<br>6             | Deleted SC Healthy Connections Checkup Program language and moved sample Checkup card to South Carolina Healthy Connections Medicaid Card section                  |
| 09-01-16 |         | Appendix 1 | 67                 | Updated edit code 979                                                                                                                                              |
| 09-01-16 |         | Appendix 2 | -                  | Updated carrier codes                                                                                                                                              |
| 08-01-16 |         | 1          | 2, 4, 5,<br>24, 27 | Updated to reflect Medicaid Bulletin dated July 11, 2016 – New Medicaid Cards                                                                                      |

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| 08-01-16 |         | Appendix 1              | 22, 23, 66                    | Updated edit codes 527, 532, and 965                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 07-01-16 |         | Appendix 1              | 3, 65                         | Updated edit codes 062 and 974                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 06-01-16 |         | 5                       | -<br>1<br>3                   | <ul style="list-style-type: none"> <li>Updated hyperlinks throughout section</li> <li>Updated Administration section</li> <li>Updated Procurement of Forms section</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 06-01-16 |         | Appendix 1              | 44<br>3, 14,<br>29, 30,<br>63 | Added new edit codes 801 and 802<br>Updated CARC for edit codes 079, 356, 357, 605, 693, and 958                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 05-01-16 |         | Appendix 1              | 6, 63, 67                     | 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 |         | 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: <ul style="list-style-type: none"> <li>South Carolina Medicaid Program               <ul style="list-style-type: none"> <li>Program Description</li> <li>SC Healthy Connections Medicaid Card(s)</li> </ul> </li> <li>Records/Documentation Requirements               <ul style="list-style-type: none"> <li>General Information</li> <li>Signature Policy</li> </ul> </li> <li>Medicaid Program Integrity               <ul style="list-style-type: none"> <li>Program Integrity</li> </ul> </li> <li>Appeals</li> </ul> |
| 01-01-16 |         | 1                       | 19                            | Updated to reflect Medicaid Bulletin dated December 9, 2015 - Charge Limits                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

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| 01-01-16 |         | Appendix 1 | 21                                         | Added edit code 527                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 12-01-15 |         | Cover      | -                                          | December 1, 2015 - Replaced manual cover                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 11-01-15 |         | Appendix 1 | 19, 44-47                                  | <ul style="list-style-type: none"> <li>Revised edit code 507, 821, 837, 838, 839</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 10-01-15 |         | 1          | 7<br>10                                    | <ul style="list-style-type: none"> <li>Updated to add SCDHHS alerts</li> <li>Updated Provider Participation</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 10-01-15 |         | Appendix 1 | 1<br><br>1<br>All<br><br>4, 20, 23, 27, 43 | <ul style="list-style-type: none"> <li>Updated general instructions</li> <li>Updated the following to reflect Medicaid Bulletin dated June 1, 2015 — ICD-10 Clinical Modification/ Procedure Coding System               <ul style="list-style-type: none"> <li>Added note to general instructions</li> <li>Replaced ICD-9 with ICD-CM throughout section</li> </ul> </li> <li>Deleted edit codes 102-109, 112-116, 503, 527, 566, 791, 792</li> </ul>                                                                                                     |
| 09-01-15 |         | 3          | 6-7<br>13-14<br><br>22                     | <ul style="list-style-type: none"> <li>Updated the following sections to reflect Medicaid Bulletin dated June 1, 2015 — ICD-10 Clinical Modification/ Procedure Coding System:               <ul style="list-style-type: none"> <li>Diagnostic Codes</li> <li>CMS-1500 Claim From Completion Instructions, field 21</li> </ul> </li> <li>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</li> </ul> |
| 09-01-15 |         | Appendix 1 | 5, 14                                      | <ul style="list-style-type: none"> <li>Added edit codes 270 and 271 and updated edit code 110 to reflect Medicaid Bulletin dated June 1, 2015 — ICD-10 Clinical Modification/Procedure Coding System</li> </ul>                                                                                                                                                                                                                                                                                                                                            |
| 07-01-15 |         | Appendix 3 | 1-2                                        | Updated Copayment Schedule                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                 | Change       |                                                                                                                                                                                |
|----------|---------|-------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 03-13-15 |         | 3                       | 12-13<br>22  | <ul style="list-style-type: none"> <li>Updated CMS-1500 Claim Form Completion Instructions</li> <li>Updated SC Medicaid Web-based Claims Submission Tool (Web Tool)</li> </ul> |
| 03-01-15 |         | Appendix 2              |              | Updated carrier codes                                                                                                                                                          |
| 01-08-15 |         | 2                       | 14-17        | Added Sickle Cell Disease Management information                                                                                                                               |
| 01-08-15 |         | 4                       | 2            | Added Sickle Cell Disease Management Codes information                                                                                                                         |
| 01-01-15 |         | Forms                   |              | Updated Claim Reconsideration form                                                                                                                                             |
| 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                       | 3-4<br>28-29 | Added the following policies: <ul style="list-style-type: none"> <li>Copayment</li> <li>Claim Reconsideration</li> </ul>                                                       |
| 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          | Added to manual                                                                                                                                                                |
| 12-01-14 |         | Managed Care Supplement | 2            | Updated Managed Care Organizations (MCOs) to reflect Medicaid Bulletin dated October 31, 2014 – Update to Section 1 of All Provider Manuals                                    |
| 11-01-14 |         | Appendix 1              | 70           | Updated edit code 989                                                                                                                                                          |
| 10-01-14 |         | 1                       | 33-34        | Updated Medicaid Beneficiary Lock-In Program                                                                                                                                   |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                   | Change                          |                                                                                                                                                                                                                                                                                                                                                                               |
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| 10-01-14 |         | Appendix 1                | 3, 31, 36, 48-49, 61, 46        | <ul style="list-style-type: none"> <li>Updated edit code 079, 637, 719, 820, 821, 908, 909</li> <li>Added new edit code 790</li> </ul>                                                                                                                                                                                                                                        |
| 08-01-14 |         | 1                         | 6                               | Updated to reflect Medicaid Bulletin dated July 22, 2014 – Coverage of New Screening Services for Healthy Connections Checkup                                                                                                                                                                                                                                                 |
| 08-01-14 |         | Appendix 1                | 51, 69, 24, 48-51, 58           | <ul style="list-style-type: none"> <li>Deleted edit codes 845 and 969</li> <li>Updated edit codes 537, 837-839, 843, 844, and 892</li> </ul>                                                                                                                                                                                                                                  |
| 07-01-14 |         | Appendix 1                | 15                              | Updated resolution for edit code 349, 369, 509                                                                                                                                                                                                                                                                                                                                |
| 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                                                                                                                                                                                                                                                                                                                                                         |
| 05-01-14 |         | General Table of Contents | 1                               | Removed DHHS county office listing                                                                                                                                                                                                                                                                                                                                            |
| 05-01-14 |         | 5                         | 1, 5                            | <ul style="list-style-type: none"> <li>Replaced reference to county office listing with the Where To Go for Help web address</li> <li>Removed DHHS county office listing</li> </ul>                                                                                                                                                                                           |
| 05-01-14 |         | Appendix 1                | 1, 2, 4, 45, 46, 62, 64, 92, 93 | Updated edit codes 007, 052, 079, 715, 719, 837, 839, 977, 984                                                                                                                                                                                                                                                                                                                |
| 04-01-14 |         | 1                         | 6, 23, 25, 29-31, 32, 33        | <ul style="list-style-type: none"> <li>Updated the following sections to reflect Medicaid Bulletin dated December 3, 2013 – Discontinuation of Edit Correction Form</li> <li>Updated the following sections: <ul style="list-style-type: none"> <li>Program Integrity</li> <li>Recovery Audit Contractor</li> <li>Beneficiary Oversight</li> <li>Fraud</li> </ul> </li> </ul> |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)        | Change                               |                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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|          |         |                | 37<br>39<br><br>41-44                | <ul style="list-style-type: none"> <li>o Referrals to the Medicaid Fraud Control Unit</li> <li>o Updated acronym for U.S. Department of Health and Human Services, Office of Inspector General (HHS-OIG)</li> </ul>                                                                                                                                                                                                                 |
| 04-01-14 |         | 2              | 8-9                                  | <ul style="list-style-type: none"> <li>• Updated Provider Enrollment</li> </ul>                                                                                                                                                                                                                                                                                                                                                     |
| 04-01-14 |         | 3              | 1-41<br><br>7- 20<br><br>21<br>24-25 | <ul style="list-style-type: none"> <li>• Updated to reflect Medicaid Bulletin dated December 3, 2013 – Discontinuation of Edit Correction Form</li> <li>• Updated to reflect Medicaid Bulletin dated November 30, 2013 – Transition to the CMS-1500 Health Insurance Claim Forms (02/12) version</li> <li>• Updated Trading Partner Agreement</li> <li>• Updated SC Medicaid Web-based Claims Submission Tool (Web Tool)</li> </ul> |
| 04-01-14 |         | 5              | 10                                   | Updated Horry County address                                                                                                                                                                                                                                                                                                                                                                                                        |
| 04-01-14 |         | Forms          |                                      | <ul style="list-style-type: none"> <li>• Updated Reasonable Effort Documentation and Duplicate Remittance Advice Request forms</li> <li>• Removed note on CMS-1500 (02/12) version claim form</li> <li>• Removed CMS-1500 (08/05) version claim form (s)</li> <li>• Removed Sample Edit Correction Form</li> <li>• Updated Sample Remittance Advice</li> </ul>                                                                      |
| 04-01-14 |         | Appendix 1     | 35<br>-                              | <ul style="list-style-type: none"> <li>• Added edit code 527</li> <li>• Entire section:               <ul style="list-style-type: none"> <li>o Updated to reflect Medicaid Bulletin dated December 3, 2013 – Discontinuation of Edit Correction Form</li> <li>o Updated to reflect Medicaid Bulletin dated November 30, 2013 – Transition to the CMS-1500 Health Insurance Claim Forms (02/12) version</li> </ul> </li> </ul>       |
| 04-01-14 |         | TPL Supplement |                                      | <ul style="list-style-type: none"> <li>• Updated the following sections to reflect Medicaid Bulletin dated December 3, 2013 – Discontinuation of Edit Correction Form:</li> </ul>                                                                                                                                                                                                                                                   |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s) | Change                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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|          |         |         | 5<br>6-8<br>9-10<br>10-11<br>13-14<br>15-16<br>22-23<br>30-33     | <ul style="list-style-type: none"> <li>o Timely Filing Requirements</li> <li>o Reasonable Effort</li> <li>o Nursing Facility Claims</li> <li>o Professional, Institutional, and Dental Claims</li> <li>o Rejected Claims</li> <li>o Recovery</li> <li>o Sample Forms – Reasonable Effort</li> <li>o Sample Forms – ECF (deleted)</li> </ul>                                                                                                                                                                                                                                                                                                            |
| 03-01-14 |         | 2       | 3<br>30-32                                                        | Updated the following sections: <ul style="list-style-type: none"> <li>• Program Requirements</li> <li>• Program Services</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 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       | 1, 2, 11<br>6, 23, 25<br>1-2<br>4<br>6<br>26<br>29-30<br>32<br>32 | Updated to reflect the following bulletins: <ul style="list-style-type: none"> <li>• Managed Care Organizational Changes dated November 15, 2013</li> <li>• Discontinuation of Edit Correction Forms (ECFs) dated December 3, 2013</li> </ul> Updated the following sections: <ul style="list-style-type: none"> <li>• Eligibility Determination</li> <li>• South Carolina Health Connections Medicaid card</li> <li>• South Carolina Web-based Claims Submissions Tool</li> <li>• Retroactive Eligibility</li> <li>• Program Integrity</li> <li>• Recovery Audit Contractor</li> <li>• Beneficiary Explanation of Medical Benefits Program</li> </ul> |
| 01-01-14 |         | 3       | -                                                                 | Updated entire section to reflect the following bulletins: <ul style="list-style-type: none"> <li>• Discontinuation of Edit Correction Forms (ECFs)s dated December 3, 2013</li> <li>• Transition to the CMS-1500 Health Insurance Claim Forms (02/12) version dated November 20, 2014</li> </ul>                                                                                                                                                                                                                                                                                                                                                      |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                 | Change   |                                                                                                                                                                                                                                                                                                                                                     |
|----------|---------|-------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          |         |                         |          | <ul style="list-style-type: none"> <li>Managed Care Organizational Changes dated November 15, 2013</li> </ul>                                                                                                                                                                                                                                       |
| 01-01-14 |         | 5                       | 1<br>3-4 | Updated the following sections <ul style="list-style-type: none"> <li>Correspondence and Inquiries</li> <li>Procurement of Forms</li> </ul>                                                                                                                                                                                                         |
| 01-01-14 |         | Forms                   |          | <ul style="list-style-type: none"> <li>Added CMS-1500 (02/12) version claim form</li> <li>Added note to CMS-1500 (05/85) version claim form</li> <li>Updated Duplicate Remittance Advice Request and EFT Authorization Agreement forms</li> </ul>                                                                                                   |
| 01-01-14 |         | Appendix 1              |          | Updated to reflect the following bulletins: <ul style="list-style-type: none"> <li>Discontinuation of Edit Correction Forms (ECFs)s dated December 3, 2013</li> <li>Transition to the CMS-1500 Health Insurance Claim Forms (02/12) version dated November 20, 2014</li> <li>Managed Care Organizational Changes dated November 15, 2013</li> </ul> |
| 01-01-14 |         | Managed Care Supplement |          | Updated to reflect bulletin Managed Care Organizational Changes dated November 15, 2013                                                                                                                                                                                                                                                             |
| 01-01-14 |         | TPL Supplement          |          | <ul style="list-style-type: none"> <li>Updated to reflect bulletin Transition to the CMS-1500 Health Insurance Claim Forms (02/12) version dated November 20, 2014</li> </ul>                                                                                                                                                                       |
| 12-01-13 |         | 5                       | 12       | Updated Orangeburg mailing address zip codes                                                                                                                                                                                                                                                                                                        |
| 11-01-13 |         | 5                       | 13       | Updated York County mailing address                                                                                                                                                                                                                                                                                                                 |
| 11-01-13 |         | MC Supplement           | 18       | Replaced BlueChoice MCO Medicaid card                                                                                                                                                                                                                                                                                                               |
| 10-01-13 |         | 5                       | 12<br>13 | <ul style="list-style-type: none"> <li>Updated Orangeburg office and mailing address</li> <li>Updated York County office address</li> </ul>                                                                                                                                                                                                         |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)       | Change                            |                                                                                                                                                                                                                       |
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| 10-01-13 |         | Appendix 1    | -<br>5, 39<br>69<br>37, 42,<br>44 | <ul style="list-style-type: none"> <li>Updated CARCs/RARCs throughout section</li> <li>Added edit codes 110 and 725</li> <li>Deleted edit code 961</li> <li>Revised edit codes 720, 749, 750, 758, and 759</li> </ul> |
| 10-01-13 |         | MC Supplement | 20                                | <ul style="list-style-type: none"> <li>Added WellCare MCO Medicaid card and contact information</li> </ul>                                                                                                            |
| 09-01-13 |         | 4             | 3                                 | <ul style="list-style-type: none"> <li>Updated PSPCE Billing Codes</li> <li>Updated RSPCE Billing Codes</li> </ul>                                                                                                    |
| 09-01-13 |         | 5             | 8<br>11<br>13                     | <ul style="list-style-type: none"> <li>Updated Darlington County zip code</li> <li>Updated Laurens County phone number</li> <li>Updated York County office address</li> </ul>                                         |
| 08-01-13 |         | 4             | 1<br><br>3<br>4                   | <ul style="list-style-type: none"> <li>Updated Diabetes Management Services Place of Services Codes chart</li> <li>Updated PSPCE Billing Codes section</li> <li>Updated RSPCE Billing Codes section</li> </ul>        |
| 08-01-13 |         | 5             | 13                                | <ul style="list-style-type: none"> <li>Updated York County physical address</li> </ul>                                                                                                                                |
| 08-01-13 |         | Appendix 1    | 1<br>50, 51<br>72                 | <ul style="list-style-type: none"> <li>Updated resolution for edit code 007</li> <li>Updated RARC and resolution for edit codes 820 and 821</li> <li>Deleted edit codes 954, 955, and 956</li> </ul>                  |
| 08-01-13 |         | Appendix 2    | All                               | Updated carrier codes                                                                                                                                                                                                 |
| 07-01-13 |         | 5             | 8<br><br>12                       | <ul style="list-style-type: none"> <li>Updated Colleton County office telephone number</li> <li>Deleted Newberry County PO Box address</li> </ul>                                                                     |
| 06-01-13 |         | 5             | 12                                | <ul style="list-style-type: none"> <li>Updated Richland county office telephone number</li> </ul>                                                                                                                     |
| 06-01-13 |         | Appendix 1    | 5, 11,<br>15, 33,<br>40<br>30     | <ul style="list-style-type: none"> <li>Updated resolutions for edit codes 107, 219, 339 673, 720</li> <li>Deleted edit code 577</li> </ul>                                                                            |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                 | Change                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| 04-01-13 |         | 1                       | 6<br>Corrected the URL for MedicaideLearning.com                                                                                                                                                                                                                                                                                                                                                                       |
| 04-01-13 |         | Appendix 1              | 2<br>20, 25, 28<br>4, 39, 52, 53, 57, 59<br>73<br>50, 51<br>67, 69<br><ul style="list-style-type: none"> <li>Changed edit code description reference DMR and MR/RD to ID/RD for edit code 052</li> <li>Updated CARCs for edit codes 460, 544, 569</li> <li>Updated resolutions for edit codes 079, 722, 837, 838, 855, 865, 960</li> <li>Added edit codes 820, 821</li> <li>Updated edit code 935, 938, 939</li> </ul> |
| 04-01-13 |         | Appendix 2              | -<br>Updated carrier code list                                                                                                                                                                                                                                                                                                                                                                                         |
| 03-01-13 |         | 2                       | 1<br>3<br>3-4<br>4<br>5<br>6-13<br>Updated the following sections: <ul style="list-style-type: none"> <li>Enhanced Services</li> <li>Covered Services</li> <li>Client Record</li> <li>Medical Service Documentation</li> <li>Error Correction</li> </ul> Added Diabetes Management Services                                                                                                                            |
| 03-01-13 |         | 4                       | 1<br>Added Diabetes Management Services procedure code section                                                                                                                                                                                                                                                                                                                                                         |
| 03-01-13 |         | 5                       | 10<br>Deleted Jasper County PO Box address                                                                                                                                                                                                                                                                                                                                                                             |
| 03-01-13 |         | Appendix 1              | i<br>2, 38, 70<br>38, 54, 70<br>Deleted Change Log<br>Changed edit code description reference to DMR and MR/RD to ID/RD for edit codes 052, 053, 712, and 953<br>Updated resolutions for edit codes 714, 851, and 953                                                                                                                                                                                                  |
| 03-01-13 |         | Managed Care Supplement | 7<br>Deleted the Department of Alcohol and Other Drug Abuse from agencies exempt from prior authorizations                                                                                                                                                                                                                                                                                                             |
| 02-01-13 |         | 1                       | 18<br>Updated URL address for the National Correct Coding Initiative (NCCI)                                                                                                                                                                                                                                                                                                                                            |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)    | Change                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| 01-01-13 |         | 2          | 31                                                            | Updated Appropriate Staff language                                                                                                                                                                                                                                                                                                                                                                                      |
| 01-01-13 |         | 5          | 7<br>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 |         | Forms      | -                                                             | Updated MAPPS Counseling Form                                                                                                                                                                                                                                                                                                                                                                                           |
| 01-01-13 |         | Appendix 1 | -                                                             | Added Change Log for section changes                                                                                                                                                                                                                                                                                                                                                                                    |
| 12-03-12 |         | 1          | 6<br>7-8<br>27-32<br>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          | 8<br>12<br>20, 35, 38<br>25-26                                | <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 |         | 5          | 4<br>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<br>19, 27, 40, 44, 45, 47, 49, 50, 55, 56, | <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,</li> <li>852, 853, 856, 860, 884, 887, 892, 897, 925, 926</li> </ul>                                                                                                                       |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)        | Change                       |                                                                                                                                                                                                                                                                                                                           |
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|          |         |                | 57, 59, 60, 61,              |                                                                                                                                                                                                                                                                                                                           |
| 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 |         | 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                                                                                                                                                                                                                                 |
| 08-01-12 |         | 3              | 1, 24, 30, 33, 37, 8, 19, 25 | <ul style="list-style-type: none"> <li>Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012</li> <li>Updated hyperlinks</li> </ul>                                                                                                                                                   |
| 08-01-12 |         | 5              | 1<br>5<br>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>                                                                                                                                                                                     |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                 | Change                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| 08-01-12 |         | Appendix 1              | -<br>1, 24,<br>60, 65,<br>66-<br>67,70-<br>72<br>15, 31,<br>69<br>8, 10,<br>29, 31<br>10, 11,<br>14, 34,<br>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<br><br>7<br><br>11<br><br>17<br><br>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,<br>10,17,<br>24                                                                                          | Updated program area contact information to reflect Medicaid Bulletin dated June 29, 2012                                                                                                                                                                                                                                                                                                                                                                                    |
| 07-01-12 |         | Appendix 1              | 16, 48<br>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 |         | 3                       | 5<br>6                                                                                                         | <ul style="list-style-type: none"> <li>Removed modifiers 52 and 76</li> <li>Removed POS key 21</li> <li>Updated POS key 71</li> </ul>                                                                                                                                                                                                                                                                                                                                        |
| 04-01-12 |         | Appendix 1              | 62                                                                                                             | Updated edit code 975                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                 | Change               |                                                                                                                                                                                                                            |
|----------|---------|-------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 04-01-12 |         | 1                       | 4                    | Replaced South Carolina Healthy Connections card                                                                                                                                                                           |
| 04-01-12 |         | 5                       | 11<br>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<br>24<br>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<br>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<br>30<br>42<br>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,<br>24       | Deleted IVRS Information per “Retirement of Toll Free Eligibility Verification Line” bulletin released 11-18-11                                                                                                            |
| 01-01-12 |         | 3                       | -<br>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                                                                                                            |
| 01-01-12 |         | Appendix 1              | 62<br><br>-          | <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                                                                                                            |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                 | Change                       |                                                                                                                                                                                                                                                                                                                                                  |
|----------|---------|-------------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |         | 3                       | 34, 37, 43-44                | Updated TPL contact information                                                                                                                                                                                                                                                                                                                  |
| 11-01-11 |         | TPL Supplement          | 6, 15<br>12<br><br>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<br>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                                                                                                                                                                                                         |
| 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                                                                                                                                                                                                                                                                                         |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)        | Change         |                                                                                                                                                                                                                 |
|----------|---------|----------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07-01-11 |         | Appendix 1     | 12<br>43<br>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> |
| 06-11-01 |         | 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 |         | Appendix 1     | 43             | Updated edit code 796                                                                                                                                                                                           |
| 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              | 18, 23, 24     | 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 to Aiken County                                                                                 |
| 03-01-11 |         | Appendix 1     | -<br>67        | <ul style="list-style-type: none"> <li>Added SCDHHS Medicaid Provider Service Center (PSC) information at top of each page in header section</li> <li>Made change to Edit Code 990 description</li> </ul>       |
| 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<br>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 Form130s</li> </ul>                        |
| 02-01-11 |         | 2              | 33             | Eliminated Family Planning Section                                                                                                                                                                              |
| 02-01-11 |         | 4              | 7              | Eliminated Family Planning Section                                                                                                                                                                              |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)        | Change                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------|---------|----------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 02-01-11 |         | Appendix 1     | 3                                      | Added edit codes 079 and 080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 01-01-11 |         | 1              | 7<br>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              | 18, 21, 22, 24<br>15, 29-30<br><br>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 |         | 4              | 7-22                                   | Updated Family Planning Waiver Billing Codes chart                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 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<br>8<br>10<br>13<br>15<br><br>15 | <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 insurance edit codes list</li> <li>Updated Retro Medicare section to include the following: <ul style="list-style-type: none"> <li>Changed the timely filing requirement from 90 days of the invoice to 30 days</li> <li>Added SCDHHS TPL recovery language</li> </ul> </li> </ul> |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)     | Change |                                                                                                                                                                                                                                   |
|----------|---------|-------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          |         |             |        | <ul style="list-style-type: none"> <li>Updated the Retro Health and Pay &amp; Chase section</li> </ul>                                                                                                                            |
| 12-01-10 |         | Cover       | -      | <ul style="list-style-type: none"> <li>Replaced “Medicaid Provider Manual” with “South Carolina Healthy Connections (Medicaid)”</li> <li>Changed program name from “Medicaid Enhanced Services” to “Enhanced Services”</li> </ul> |
| 12-01-10 |         | CCR         | -      | <ul style="list-style-type: none"> <li>Changed program name from “Medicaid Enhanced Services” to “Enhanced Services” in headers</li> </ul>                                                                                        |
| 12-01-10 |         | 1           | -      | <ul style="list-style-type: none"> <li>Changed program name from “Medicaid Enhanced Services” to “Enhanced Services” in headers</li> </ul>                                                                                        |
| 12-01-10 |         | 2           | -      | <ul style="list-style-type: none"> <li>Changed program name from “Medicaid Enhanced Services” to “Enhanced Services” in headers</li> </ul>                                                                                        |
| 12-01-10 |         | 3           | -      | <ul style="list-style-type: none"> <li>Changed program name from “Medicaid Enhanced Services” to “Enhanced Services” in headers</li> </ul>                                                                                        |
| 12-01-10 |         | 4           | -      | <ul style="list-style-type: none"> <li>Changed program name from “Medicaid Enhanced Services” to “Enhanced Services” in headers</li> </ul>                                                                                        |
| 12-01-10 |         | 5           | -      | <ul style="list-style-type: none"> <li>Changed program name from “Medicaid Enhanced Services” to “Enhanced Services” in headers</li> </ul>                                                                                        |
| 12-01-10 |         | Forms       | -      | <ul style="list-style-type: none"> <li>Changed program name from “Medicaid Enhanced Services” to “Enhanced Services” in headers</li> </ul>                                                                                        |
| 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                                                                                                                            |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                 | Change                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| 11-01-10 |         | Appendix 1              | 8<br>16<br>32<br>51<br><br>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<br><br>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>                                                                                                                                                                                                                                                                                                                           |
| 10-01-10 |         | 1                       | -<br><br>1<br>7<br><br>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 | -<br><br>1<br>2<br><br>3<br>4<br>5<br>6<br>13<br>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> |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)        | Change           |                                                                                                                                                                                                                                                                                                                                                                                        |
|----------|---------|----------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 09-01-10 |         | 2              | 18<br>19         | <ul style="list-style-type: none"> <li>Added rehabilitative services to bullet 1 of P/RSECE and Dental Services section</li> <li>Deleted S.C. Medicaid Dental Program Referral Form for Broken Appointments</li> </ul>                                                                                                                                                                 |
| 09-01-10 |         | 3              | 18<br>19<br>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<br>8<br>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>                                                                                                                            |
| 09-01-10 |         | Forms          | -                | Deleted the Refund for Broken Appointments dental form                                                                                                                                                                                                                                                                                                                                 |
| 09-01-10 |         | Appendix 1     | 9<br>-           | <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<br>13<br>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<br>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>                                                                                                                                      |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                 | Change                                |                                                                                                                                                                                                                                                                                                                                                  |
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| 08-01-10 |         | Appendix 1              | 20<br>51, 52<br><br>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 |         | Forms                   | -                                     | Updated the Consent for Sterilization form                                                                                                                                                                                                                                                                                                       |
| 07-01-10 |         | Appendix 1              | 32<br>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,<br>25, 63,<br>89              | Changed First Health to Magellan Medicaid Administration                                                                                                                                                                                                                                                                                         |
| 06-01-10 |         | Managed Care Supplement | 1<br>3<br><br>17<br><br>20, 23,<br>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> |
| 05-01-10 |         | 5                       | 1                                     | <ul style="list-style-type: none"> <li>Removed reference to blank form at the end of this section</li> <li>Replaced reference to blank form in the Forms section of this manual</li> </ul>                                                                                                                                                       |
| 03-01-10 |         | Cover                   | -                                     | Replaced the manual cover                                                                                                                                                                                                                                                                                                                        |
| 03-01-10 |         | Change Control Record   | 1, 2                                  | Added Time Limit for Submitting Claims Medicaid Bulletin date to section 1 and section 3 entries dated 12-01-09                                                                                                                                                                                                                                  |
| 03-01-10 |         | 3                       | 3, 19                                 | Removed modem as an electronic claims transmission method                                                                                                                                                                                                                                                                                        |
| 02-01-10 |         | 4                       | 11<br><br>17<br>18                    | <ul style="list-style-type: none"> <li>Updated codes 86592, 86593, added code 86780, deleted code 86781</li> <li>Updated codes 88174, 88175, 88300, 88302, 88305</li> </ul>                                                                                                                                                                      |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)    | Change                 |                                                                                                                                                                                                                                                                                                        |
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|          |         |            | 19<br>20<br>21<br>23   | <ul style="list-style-type: none"> <li>Updated codes 99201, 99202, 99203, 99204</li> <li>Updated codes 99205, 99212, 99213, 99214</li> <li>Updated codes 99215, 99241, 99242, 99243, 99244</li> <li>Updated code 99245, deleted code J0550, added code J0559</li> <li>Created surgical code</li> </ul> |
| 02-01-10 |         | Appendix 1 | 13<br>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<br>10<br>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<br>25                | <ul style="list-style-type: none"> <li>Updated policy to reflect Medicaid Bulletin dated November 13, 2009 – Electronic Remittance Package</li> <li>Updated Timely Filing for Submitting Claims section to reflect Medicaid Bulletin dated November 24, 2009</li> </ul>                                |
| 12-01-09 |         | 2          | 3<br>38                | <ul style="list-style-type: none"> <li>Added Covered Services and Procedural and Diagnostic Coding policy</li> <li>Corrected formatting</li> </ul>                                                                                                                                                     |
| 12-01-09 |         | 3          | 1-2<br>17-18,<br>20-25 | <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 |         | 4          | 7-23                   | <ul style="list-style-type: none"> <li>Updated Billing Codes chart to remove “or” from the diagnosis codes and modifier heading</li> </ul>                                                                                                                                                             |

## CHANGE CONTROL RECORD

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|          |         |                         | 8<br>17                | <ul style="list-style-type: none"> <li>Added HCPCS codes 76830, 76856, and 76857</li> <li>Changed code 90772 to 96372</li> </ul>                                                                                                                                                                                                                         |
| 12-01-09 |         | 5                       | 8                      | Updated the Dorchester County office street address                                                                                                                                                                                                                                                                                                      |
| 12-01-09 |         | Appendix 1              | -<br>-<br>18, 19<br>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<br>4-6<br><br>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 |         | 5                       | 10<br>11<br>12         | <ul style="list-style-type: none"> <li>Updated physical address for Jasper County office</li> <li>Updated telephone number for Lexington County office</li> <li>Updated zip codes for Orangeburg County office</li> </ul>                                                                                                                                |
| 10-01-09 |         | Appendix 1              | 3<br>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<br>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:</li> </ul>                                                                                                                                                        |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)        | Change                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------|---------|----------------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          |         |                |                                 | <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>                                                                                                                                                                                                                                                                                           |
| 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<br>8<br>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<br>2<br>3<br>5<br>28-33 | <ul style="list-style-type: none"> <li>• Updated to reflect managed care policies and procedures effective May 1, 2009</li> <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 |         | 2              | 7                               | Updated to reflect managed care policies and procedures effective May 1, 2009                                                                                                                                                                                                                                                                                                                                                                                                             |
| 05-01-09 |         | 5              | 14                              | Updated telephone number for Union County office                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 05-01-09 |         | Appendix 1     | 43                              | Deleted edit code 694                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

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| Date     | Section | Page(s)                 | Change                  |                                                                                                                                                                                                                                                                                               |
|----------|---------|-------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                       | 31                      | Updated the Progress Reports subsection                                                                                                                                                                                                                                                       |
| 04-01-09 |         | 3                       | 4-6, 17, 18, 23, 31, 34 | Updated hyperlinks                                                                                                                                                                                                                                                                            |
| 04-01-09 |         | 5                       | 11                      | Updated telephone number for Lexington County office                                                                                                                                                                                                                                          |
| 04-01-09 |         | Forms                   | -                       | Updated the following forms: <ul style="list-style-type: none"> <li>Updated the Case Plan form</li> <li>Renamed the Service Summary Report to Progress Report and updated form</li> <li>Combined Individual or Group Session Form and Patient Education into MAPPS Counseling Form</li> </ul> |
| 03-01-09 |         | 2                       | 24                      | Updated hyperlink                                                                                                                                                                                                                                                                             |
| 03-01-09 |         | 5                       | 3-4<br>8<br>5, 11-13    | <ul style="list-style-type: none"> <li>Updated hyperlinks</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>                                                 |
| 03-01-09 |         | Forms                   | -                       | Updated the MAPPS Case Plan form                                                                                                                                                                                                                                                              |
| 03-01-09 |         | Appendix 1              | 43<br>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            | 1, 7, 10, 17, 23,       | Updated hyperlinks                                                                                                                                                                                                                                                                            |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)        | Change               |                                                                                                                                                                                                                                                                                                  |
|----------|---------|----------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          |         | Supplement     | 25-30, 35            |                                                                                                                                                                                                                                                                                                  |
| 03-01-09 |         | TPL Supplement | 8, 9, 19             | Updated hyperlinks                                                                                                                                                                                                                                                                               |
| 03-01-09 |         | 2              | 24                   | Updated hyperlink                                                                                                                                                                                                                                                                                |
| 03-01-09 |         | 5              | 3-4<br>8<br>5, 11-13 | <ul style="list-style-type: none"> <li>Updated hyperlinks</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>                                                    |
| 02-15-09 |         | 2              | 27<br>28<br>29<br>30 | <ul style="list-style-type: none"> <li>Updated Eligibility Criteria</li> <li>Updated verbiage for Needs Assessment and Intervention Case Plan</li> <li>Deleted "of a new participant"</li> <li>Updated Frequency information for Group Session</li> <li>Added Progress Report section</li> </ul> |
| 02-15-09 |         | 4              | 5                    | <ul style="list-style-type: none"> <li>Changed the maximum of eight to four units for code T1023</li> <li>Deleted "of a new participant"</li> </ul>                                                                                                                                              |
| 02-15-09 |         | 5              | 5                    | Updated Allendale County office PO Box zip code                                                                                                                                                                                                                                                  |
| 02-15-09 |         | Forms          | -                    | <ul style="list-style-type: none"> <li>Updated Authorization Agreement for Electronic Funds Transfer (EFT) form, MAPPS Screening form, and MAPPS Case Plan form</li> <li>Added Service Summary Report form</li> </ul>                                                                            |
| 02-15-09 |         | 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                                                                                                                                                                                                                                                                |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                 | Change            |                                                                                                                                           |
|----------|---------|-------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 12-01-08 |         | 2                       | 2                 | Added “when medically indicated” to the first bullet                                                                                      |
| 11-01-08 |         | 1                       | 8                 | Added e-bulletin information to reflect Medicaid Bulletin dated August 26, 2008                                                           |
| 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                                                                                                      |
| 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 |         | Appendix 1              | 3                 | Updated Edit Code 062                                                                                                                     |
| 08-01-08 |         | 5                       | 7                 | Deleted PO Box for Chester County                                                                                                         |
| 07-01-08 |         | 5                       | 11                | Deleted PO Box for Lancaster County                                                                                                       |
| 07-01-08 |         | Managed Care Supplement | 27                | Replaced Web site address for BlueChoice                                                                                                  |
| 06-01-08 |         | 3                       | 6, 14, 16, 17, 23 | Updated NPI policy and form instructions to reflect May 23, 2008, deadline requiring NPI only on claims for typical providers             |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                 | Change                    |                                                                                                                                                                                                                                                                                                        |
|----------|---------|-------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 06-01-08 |         | 5                       | 12                        | Updated telephone number for Orangeburg county office                                                                                                                                                                                                                                                  |
| 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 |         | 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<br>3, 8, 15<br>12<br>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<br>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 |         | 2<br>4                  | 24-38<br>5-25             | Updated FPW and MAPPS policies and coding                                                                                                                                                                                                                                                              |
| 03-01-08 |         | 3                       | 6-19                      | <ul style="list-style-type: none"> <li>Updated NPI policy and form instructions to reflect March 1, 2008, deadline requiring NPI</li> </ul>                                                                                                                                                            |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                 | Change             |                                                                                                                                                                                                                |
|----------|---------|-------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          |         |                         | All                | <ul style="list-style-type: none"> <li>on claims for typical providers (with or without Medicaid legacy number).</li> <li>Standardized formatting</li> </ul>                                                   |
| 03-01-08 |         | Forms                   | -                  | Replaced Form 931 with new version dated January 2008                                                                                                                                                          |
| 03-01-08 |         | Appendix 1              | 59<br>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<br>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 |         | 3                       | 10<br>29, 32<br>45 | <ul style="list-style-type: none"> <li>Corrected instructions for field 10b</li> <li>Standardized references to six-character legacy provider number</li> <li>Corrected mailing address for refunds</li> </ul> |
| 02-01-08 |         | 5                       | 1                  | Removed “including Partners for Health” from first paragraph                                                                                                                                                   |
| 02-01-08 |         | Forms                   | -                  | Corrected mailing address for Medicaid Refunds Form 205                                                                                                                                                        |
| 01-01-08 |         | 5                       | 10                 | Updated address for Lancaster County office                                                                                                                                                                    |
| 01-01-08 |         | Managed Care Supplement | 1<br>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>                                                                  |
| 11-01-07 |         | 5                       | 9, 10<br>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>         |
| 11-01-07 |         | Forms                   | -                  | Replaced old Sterilization Consent Form with new version                                                                                                                                                       |
| 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>                                                         |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)        | Change                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| 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 | <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              | 6, 12, 46                       | <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<br>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 |         | 2              | -                               | <ul style="list-style-type: none"> <li>Updated information about Family Planning Waiver</li> <li>Clarified P/RSPCE individual/group visits services</li> <li>Clarified P/RSPCE risk-specific referrals</li> </ul>                                                                                                                                                                                                                                                                    |
| 07-01-07 |         | 3              | -                               | Updated information about Family Planning Waiver                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 07-01-07 |         | 4              | -                               | Added Family Planning Waiver codes                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 07-01-07 |         | Forms          | -                               | Updated DHHS Form 205                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

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| Date     | Section | Page(s)         | Change                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| 07-01-07 |         | Appendix<br>x 2 | -                     | Updated list of carrier codes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 06-01-07 |         | 2, 4            | All                   | <ul style="list-style-type: none"> <li>Clarified who is authorized to bill for Medicaid Enhanced Services</li> <li>Changed references to location of forms from “Section 5” to “Forms section”</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 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> <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>Updated edit resolutions for 713 and 852</li> <li>Changed references to location of forms from “Section 5” to “Forms section”</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<br>6-8<br>12<br>- | <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<br>x 1 | -                     | Updated list of edit codes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)                    | Change |                                                                                                                                                                                  |
|----------|---------|----------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                               |
| 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                                                                                                                    |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)    | Change                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 11-01-06 |         | 5          | -                                                                                                                                                            | Updated Case Plan and Screening Form for MAPPS                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 10-01-06 |         | 5          | -                                                                                                                                                            | Updated county office addresses                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 10-01-06 |         | Appendix 2 | -                                                                                                                                                            | Updated list of carrier codes                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 09-01-06 |         | 5          | -                                                                                                                                                            | Updated county offices                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 09-01-06 |         | Appendix 1 | 10,11,13<br>15,17,18<br>22, 23, 24<br>26, 27, 28<br>29, 30, 31<br>32, 35, 36<br>39, 40, 41<br>42, 46, 47<br>48, 49, 50<br>52, 58, 60<br>61, 62, 63<br>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 |         | 2 & 4      | 2-20; 4-4                                                                                                                                                    | Clarified repeat visit policy                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 08-01-06 |         | 5          | -                                                                                                                                                            | Updated Reasonable Effort Documentation form                                                                                                                                                                                                                                                                                                                                                                                                                                   |

## CHANGE CONTROL RECORD

| Date     | Section | Page(s)    | Change                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| 07-01-06 |         | Appendix 1 | 23, 60, 61                     | Updated resolution for edit codes 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 03-01-06 |         | 3          | 17, 18<br>19<br>25<br>25<br>40 | <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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 03-01-06 |         | 2          | 21<br>32                       | <ul style="list-style-type: none"> <li>Clarified provider type requirements</li> <li>Updated Family Planning Waiver expiration date</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                      |
| 03-01-06 |         | 4          | 5                              | Added 03 as a MAPPS place of service code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 02-01-06 |         | Appendix 1 | 41                             | Changed resolution for edit code 721                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 02-01-06 |         | 2 & 4      | 2-19, 2-20; 4-4                | Updated Postpartum/Infant Home Visit policies to reflect Medicaid Bulletin dated January 24, 2006                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 01-01-06 |         | 5          | -                              | Updated Authorization Agreement for Electronic Funds Transfer                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 01-01-06 |         | 1          | 4, 5                           | Removed SILVERxCARD sample and program description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 01-01-06 |         | Appendix   | -                              | Updated list of carrier codes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

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|          |         | x 2        |            |                                                                                                                                                                        |
| 01-01-06 |         | Appendix 1 | 67         | Added edit code 935                                                                                                                                                    |
| 12-01-05 |         | Appendix 1 | 70         | Added edit code 949                                                                                                                                                    |
| 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 |         | 2          | 28         | Added definition of peer pressure                                                                                                                                      |
| 11-01-05 |         | 3          | 6          | Changed verb tense under Procedural Coding and Diagnostic Codes                                                                                                        |
| 11-01-05 |         | 3          | 14         | Removed requirement for entering whole numbers for day or units in field 24G                                                                                           |
| 11-01-05 |         | 3          | 18, 19, 35 | Changed generic reference for the South Carolina Medicaid Web-based Claims Submission Tool from SCMWBCST to Web Tool                                                   |
| 11-01-05 |         | 3          | 17, 18     | Changed Web site from <a href="http://www.scdhhshipaa.org">www.scdhhshipaa.org</a> to <a href="http://www.scm Medicaid provider.org">www.scm Medicaid provider.org</a> |
| 11-01-05 |         | 5          | 11         | Updated list of DHHS county offices                                                                                                                                    |
| 10-01-05 |         | 5          | 11         | 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 |         | 5          | -          | Removed “Missed preventive appointment – minor” from Referral Form for Broken Appointments                                                                             |
| 10-01-05 |         | 2          | 30         | Corrected wording about unlicensed staff                                                                                                                               |