

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 10977	Date: August 19, 2021
	Change Request 12227

Transmittal 10890, dated July 19, 2021, is being rescinded and replaced by Transmittal 10977, dated, August 19, 2021 to revise business requirements 12227.5.2 and 5.4 to refer to 'HHA_ORIGINAL.' All other information remains the same.

SUBJECT: Replacing Home Health Requests for Anticipated Payment (RAPs) with a Notice of Admission (NOA) -- Implementation

I. SUMMARY OF CHANGES: This Change Request implements the submission of a one-time home health Notice of Admission, replacing submission of Requests for Anticipated Payment for every home health period of care.

EFFECTIVE DATE: January 1, 2022 - Claims From dates on or after this date

**Unless otherwise specified, the effective date is the date of service.*

IMPLEMENTATION DATE: October 4, 2021 - for FISS & CWF requirements, design and coding; January 3, 2022 - for FISS and CWF additional coding, testing and implementation, and for all HIGLAS changes; April 4, 2022 - for CWF changes to HICR under BR 12227.6

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated)

R=REVISED, N=NEW, D=DELETED-Only One Per Row.

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	

III. FUNDING:

For Medicare Administrative Contractors (MACs):

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

IV. ATTACHMENTS:

One Time Notification

Attachment - One-Time Notification

Pub. 100-20	Transmittal: 10977	Date: August 19, 2021	Change Request: 12227
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I. GENERAL INFORMATION

A. Background: Original Medicare requires submission of a Request for Anticipated Payment (RAP) for every 30-day home health (HH) period of care, using Type of Bill (TOB) 322. Each period of care is closed out by a claim using TOB 329, which processes as an adjustment to the TOB 322. Over the past two years, Medicare has been phasing out RAP payments. Starting January 1, 2022, Medicare regulation requires replacing RAP submissions for every period with a one-time Notice of Admission (NOA).

NOAs will be submitted using TOB 32A and may be cancelled using TOB 032D. All claims for periods of care following the admission will be submitted using TOB 329. The National Uniform Billing Committee has redefined TOB 329 to represent an original claim, rather than an adjustment, for all claims with From dates on or after January 1, 2022. The business requirements that follow describe the changes to Medicare systems to implement this policy. A separate Change Request will update the Medicare Claims Processing Manual to describe the changes to providers and provide detailing NOA submission instructions and revised billing instructions.

B. Policy: Starting in CY 2022, RAPs will be eliminated and replaced by submission of a one-time NOA for all home health agencies (HHAs). HHAs must submit a NOA to their Medicare contractor within 5 calendar days from the start of care date. The NOA is a one-time submission to establish the home health period of care and covers contiguous 30-day periods of care until the individual is discharged from Medicare home health services.

NOA submission criteria will require HHAs having a verbal or written order from the physician that contains the services required for the initial visit, and that the HHA has conducted an initial visit at the start of care. There will be a non-timely submission reduction in payment amount tied to any late submission of NOAs when the HHA does not submit the NOA within 5 calendar days from the start of care. That is, if an HHA failed to submit a timely NOA, the reduction in payment amount would be equal to a 1/30th reduction to the wage-adjusted 30-day period payment amount for each day from the home health start of care date until the date the HHA submitted the NOA. No low utilization payment adjustment (LUPA) per-visit payments shall be made for visits that occurred on days that fall within the period of care prior to the submission of the NOA.

II. BUSINESS REQUIREMENTS TABLE

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared- System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
12227.1	<u>Notice of Admission Processing Requirements</u>			X		X			X	
12227.1.1	The contractor shall accept HH notices of admission (NOAs) when submitted with Type of Bill (TOB) 032A and cancellations when submitted with TOB 032D.			X		X			X	PC-ACE
12227.1.2	The contractor shall allow HH NOAs (TOB 032A) and cancellations (TOB 032D) to be submitted via electronic data interchange using a non-standard implementation of the 837I transaction. NOTE: A CMS Companion Guide defining how HHAs are to complete elements not required by an NOA but required for the 837I standard will be issued before 1/1/2022. HHA's adoption of this Guide will be by voluntary trading partner agreement.			X		X				
12227.1.2.1	The contractor shall translate NOAs and NOA cancellations submitted in the 837I transaction format into Medicare's flat file processing format in the same manner as claims.					X				
12227.1.2.2	The contractor shall remove all claim information received on an 837I NOA or cancellation that is not required for processing. The information shall be removed prior to placing the record into FISS. Note: This includes condition codes other than 47.					X				
12227.1.3	The contractor shall allow HH NOAs (TOB 032A) and cancellations of NOAs (032D) to be submitted via Direct Data Entry and hardcopy claim submission.					X				
12227.1.4	The contractor shall require the following data elements on an HH NOA: <ul style="list-style-type: none">Type of Bill 032A or 032DStatement From/Through DatesPatient's NamePatient's Date of BirthPatient's Gender			X		X				

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared- System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
	<ul style="list-style-type: none">• Patient's MBI• Admission Date• HHA Provider Identifier (NPI)									
12227.1.4.1	The contractor shall return to the provider TOB 032A or 032D if any of the data elements in requirement 1.4 are not present.			X		X				
12227.1.4.2	The contractor shall return to the provider TOB 032A if the Admission, From or Through date contains a future date.			X		X				
12227.1.4.3	The contractor shall return to the provider TOB 032A if the Admission, From and Through dates do not all match.			X		X				
12227.1.5	The contractor shall return to the provider HH transactions submitted with TOBs 032B, 032C or 032E. NOTE: HH PPS does not require revocations, transfers within periods of care or changes of ownership within periods of care.			X		X				
12227.1.6	The contractor shall ensure that TOBs 032A and 032D are not counted as claims workload.					X				
12227.1.7	The contractor shall ensure that TOBs 032A and 032D are not reported on the remittance advice.					X				
12227.1.8	The contractor shall ensure that TOBs 032A and 032D are not reported on the Medicare Summary Notice.					X				
12227.1.9	The contractor shall ensure that TOBs 032A and 032D are not included in finder files sent to iQIES for the claims-assessment matching process.					X				
12227.1.10	The contractor shall ensure that TOBs 032A and 032D are not sent to the HH Pricer.					X				
12227.1.11	The contractor shall ensure that TOBs 032A and 032D are not sent to HIGLAS.					X			HIGLAS	

[illegible]

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared- System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
12227.1.2 2	The contractor shall send HH NOAs (TOB 032A) to Beneficiary Data Streaming (BDS).								X	
12227.1.2 3	The contractor shall update all home health edits impacted by the transition from RAPs to NOAs.								X	
12227.2	<u>HH Claim Processing Requirements</u>			X		X			X	
12227.2.1	The contractor shall return to the provider HH claims with TOB 0322 with a From date on or after January 1, 2022			X		X				
12227.2.2	The contractor shall process HH claims with TOB 0329 as original claims.					X			X	HIGLAS
12227.2.2 .1	The contractors shall send HH claims with TOB 0329 to CWF with action code 1.					X				
12227.2.2 .2	The contractor shall process HH claims with TOB 0329 as action code 1.								X	
12227.2.3	The contractor shall no longer match an HH claim with TOB 0329 to a corresponding RAP. Note: reason code 38107					X				
12227.2.4	The contractor shall send the NOA receipt date to the HH Pricer in the RECEIPT-DATE field of the input record on all claims and adjustments (TOB 032x other than 032A and 032D) if the From date is on or after January 1, 2022.					X				
12227.2.4 .1	On HH claims (TOB 329) where the Admssision date and From date are not the same, the contractor shall associate the claim to the corresponding NOA receipt date using the provider CCN and the Admission date.					X				
12227.2.4 .2	On HH claims (TOB 0329) where a corresponding NOA cannot be found and the claim From date is 24 months or more after the claim Admission date, the contractor shall send the claim Admission date to the HH Pricer in the RECEIPT DATE field. Note: the NOA is assumed to have been received in the past and subsequently purged from the file where the NOA receipt dates are stored.					X				

[illegible]

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared- System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
12227.3.4	The contractor shall reject an NOA (TOB 032A) if the "From" date of the NOA falls within an existing HH admission period unless condition code 47 is present OR the CCN on the NOA matches the CCN on the admission period.								X	
12227.3.4 .1	The contractor shall return to the provider an NOA (TOB 032A) if the "From" date of the NOA falls within an existing HH admission period unless condition code 47 is present OR the CCN on the NOA matches the CCN on the admission period.			X		X				
12227.3.5	Upon receipt of an NOA (TOB 032A) which does not fall within any existing admission period OR the CCN on the NOA matches the CCN on the admission period, the contractor shall create a new HHEH period and populate the following data elements: <ul style="list-style-type: none">Start Date – NOA From DateEnd Date – Calculated 30 day periodContractor NumberProvider NumberNPI NumberNOA indicator – Set to 1								X	
12227.3.6	Upon receipt of an NOA (TOB 032A) which falls within any existing HH admission period and the NOA has condition code 47, the contractor shall create a new HHEH period as described in BR 12227.3.5 and set the NOA indicator to 2.								X	
12227.3.7	The contractor shall reject an NOA (TOB 032A) if the NOA From date is between 1/1/2022 and 2/1/2022 and the From date falls within 30 day period of care present on the HHEH auxiliary file and condition code 47 is not present on the NOA or the CCNs on the NOA and the period of care do not match.								X	
12227.3.7 .1	The contractor shall return to the provider an NOA (TOB 032A) if the NOA From date is between 1/1/2022 and 2/1/2022 and the From date falls within 30 day period of care present on the HHEH auxiliary file and condition code 47 is not present on the NOA or the CCNs on the NOA and the period of care do not match.			X		X				

[illegible]

[illegible]

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared- System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
	NOTE: The edit shall be overrideable.									
12227.4.4	For dates of service on or after January 1, 2022, the contractor shall reject claim with TOB 034x reporting revenue code 0636 and an osteoporosis drug HCPCS, if the claim does not fall within a HH admission period.									X
12227.5	<u>HIGLAS Requirements</u>					X				HIGLAS
12227.5.1	The contractors shall continue to send Bill Types HHA RAP (322) and LUPA (323) after January 1, 2022 for these original claims which have claim "From" dates before January 1, 2022. HIGLAS shall accept these original claims with Bill Types HHA RAP (322) and LUPA (323) even after January 1, 2022 and process RAP/LUPA in HIGLAS. Note: It is an assumption that RAP (322) and LUPA (323) with a claim "From" date after January 1, 2022 will not be sent to HIGLAS and HIGLAS will not validate Service Dates.					X				HIGLAS
12227.5.2	The contractor shall define a new Sub Invoice Type ‘HHA_ORIGINAL’ (Invoice Type ‘ORIG’) for the HH Original Claims.									HIGLAS
12227.5.3	The contractor shall continue to send Final Bill Adjustment (Bill Type 329/328 pair) after January 1, 2022 also, and these adjustment claims will have claim "From" dates before January 1, 2022. HIGLAS should be able to accept these Final Bill Adjustment (Bill Type 329/328 pair) even after January 1, 2022 and process Final Bill Adjustment in HIGLAS. Note: It is an assumption that Final Bill Adjustment (Bill Type 329/328 Pair) with a claim "From" date after January 1, 2022 will not be sent to HIGLAS and HIGLAS will not validate Service Dates.					X				HIGLAS
12227.5.4	The contractor shall reclassify Bill Type ‘321’ as Original claim with Sub-Invoice type ‘HHA_ORIGINAL’. FISS will send HH Original claims with claim "From" dates on/after January 1, 2022 to HIGLAS as TOB 321 HH Original, instead of TOB 329.					X				HIGLAS

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared- System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
	HIGLAS will use amounts from value codes ‘64’, ‘65’ and 17 for TOB 321 HH Original claims while calculating the claim amount. Note: With CR12227 implementation, HIGLAS will not use PAID TO PROVIDER AMOUNT for TOB 321.									
12227.5.4.1	The contractor shall accept the HH Original claims TOB 321 back on the 835 file from HIGLAS on/after January 1, 2022.					X				HIGLAS
12227.5.5	The contractor shall calculate Claim Processing Timeliness (CPT) interest on HHA Original claims (Bill Type 321) unless CC 64 is present.									HIGLAS
12227.5.6	The contractor shall continue to process HHA adjustments for current Bill Type 326/328 pair.					X				HIGLAS
12227.5.7	The contractor shall ensure HHA Original claims are reported on the IBPR Report - Line 24 (HOME HEALTH AGENCIES/BILLS PAID).									HIGLAS
12227.5.8	The contractor shall continue to accept the RAP (322), LUPA (323) original claims and Final Bill Adjustment (Bill Type 329/328 pair) claims reporting back on 835 file from HIGLAS, even after January 1, 2022.									HIGLAS
12227.6	The contractor shall make all necessary updates to the HICR process to support the addition of the NOA indicator field on the HHEH auxiliary file.								X	

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E M A C	C E D I
		A	B	H H H		
	None					

IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements:

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
4.4	This BR is revising existing CWF edit 539L to be based on the admission period.
4.2	This BR is revising existing CWF edit 5384 to be based on the admission period.
4.3	This BR is revising existing CWF edit 539Z to be based on the admission period.
1.22	The edits to be revised under this requirement will be identified by the analysis performed under a previously issued Change Request.
3.5 and 3.6	HHEH records will only be created if the HH NOA receives disposition 01 from CWF.
.3	Processing under the requirements in this section is illustrated in the attached scenarios spreadsheet.
.3	When editing HH NOAs against admission periods, CMS recommends creating new edits rather than modifying existing edits that apply to claims.
.4	The disposition of edits & IURs, HCPCS and revenue codes edited, remittance advice coding used and other longstanding criteria for HH consolidated billing continue to apply. The only changes implied by this section of BRs are to when alerts should determine an HH admission period rather than using the existing logic to edit against HHEH file.

Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Wil Gehne, wilfried.gehne@cms.hhs.gov , Carla Douglas, carla.douglas@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: For Medicare Administrative Contractors (MACs):

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

ATTACHMENTS: 1

CMS CR 12227 Scenarios

Transaction:	1			HHEH Periods			Red = updates from
					EPISODE:	1	
TOB	322			START DATE	12/20/2021		
PROV CCN	213110			END DATE	01/18/2022		
FROM DATE	12/20/2021			CONTRACTOR	xxxx		
THROUGH DATE	12/20/2021			PROVIDER	213110		
PAT STAT	30			NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE			
ACTION CODE	1			DOEBA-DOLBA			
RECEIPT DATE	12/22/2022			PATIENT STATUS			
NO PAY CODE				CANCEL IND			
				NOA			
Transaction:	2			HHEH Periods			
					EPISODE:		
TOB	32A			START DATE	12/20/2021		No update to HHEH
PROV CCN	213115			END DATE	01/18/2022		because different p
FROM DATE	01/10/2022			CONTRACTOR	xxxx		
THROUGH DATE	01/10/2022			PROVIDER	213110		
PAT STAT				NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE			
ACTION CODE	1			DOEBA-DOLBA			
RECEIPT DATE	01/12/2022			PATIENT STATUS			
NO PAY CODE				CANCEL IND			
				NOA			
Transaction:	3			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	12/20/2021		
PROV CCN	213110			END DATE	01/18/2022		
FROM DATE	12/20/2021			CONTRACTOR	xxxx		
THROUGH DATE	01/18/2022			PROVIDER	213110		
PAT STAT	01			NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE	1AB21		

CMS CR 12227 Scenarios

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CMS CR 12227 Scenarios

ACTION CODE	1		DOEBA-DOLBA	12/20/2021-01/17/2022		
RECEIPT DATE	01/20/2022		PATIENT STATUS	01		
NO PAY CODE			CANCEL IND			
			NOA			
Transaction:	4		HHEH Periods			
				EPISODE:	1	
TOB	32A		START DATE	12/20/2021		No update to HHEH
PROV CCN	213115		END DATE	01/18/2022		because different p
FROM DATE	01/10/2022		CONTRACTOR	xxxx		
THROUGH DATE	01/10/2022		PROVIDER	213110		
PAT STAT			NPI NUMBER	xxxx		
CONDITION CODE			HRG CODE	1AB21		
ACTION CODE	1		DOEBA-DOLBA	12/20/2021-01/17/2022		
RECEIPT DATE	01/28/2022		PATIENT STATUS	01		
NO PAY CODE			CANCEL IND			
			NOA			
Transaction:	5		HHEH Periods			
				EPISODE:	1	
TOB	32A		START DATE	12/20/2021		START DATE
PROV CCN	213115		END DATE	01/10/2022		END DATE
FROM DATE	01/10/2022		CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	01/10/2022		PROVIDER	213110		PROVIDER
PAT STAT			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE	47		HRG CODE	1AB21		HRG CODE
ACTION CODE	1		DOEBA-DOLBA	12/20/2021-01/17/2022		DOEBA-DOLBA
RECEIPT DATE	01/30/2022		PATIENT STATUS	01		PATIENT STATUS
NO PAY CODE			CANCEL IND			CANCEL IND
			NOA			NOA

CMS CR 12227 Scenarios

CWF again rejects NOA										
ovider and CC47 is not present										
EPISODE:	2									
01/10/2022										
02/19/2022										
XXXX										
213115										
XXXX										
2										
CWF also triggers UR to PEP the prior claim.										

Transaction:	1			HHEH Periods			Red = updates from
					EPISODE:	1	
TOB	32A			START DATE	01/01/2022		
PROV CCN	213110			END DATE	01/30/2022		
FROM DATE	01/01/2022			CONTRACTOR	xxxx		
THROUGH DATE	01/01/2022			PROVIDER	213110		
PAT STAT				NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE			
ACTION CODE	1			DOEBA-DOLBA			
RECEIPT DATE	01/04/2022			PATIENT STATUS			
NO PAY CODE				CANCEL IND			
				NOA	1		
Transaction:	2			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/01/2022		
PROV CCN	213110			END DATE	01/30/2022		For admission perio
FROM DATE	01/01/2022			CONTRACTOR	xxxx		because patient sta
THROUGH DATE	01/30/2022			PROVIDER	213110		
PAT STAT	30			NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE	1AE31		
ACTION CODE	1			DOEBA-DOLBA	01/01/2022 - 01/28/2022		
RECEIPT DATE	02/05/2022			PATIENT STATUS	30		
NO PAY CODE				CANCEL IND			
				NOA	1		
Transaction:	3			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/01/2022		START DATE
PROV CCN	213110			END DATE	01/30/2022		END DATE
FROM DATE	01/31/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/15/2022			PROVIDER	213110		PROVIDER
PAT STAT	01			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	1AE31		HRG CODE

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CMS CR 12227

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CMS CR 12227 Scenarios

Transaction:	1		HHEH Periods		Red = updates from
				EPISODE:	1
TOB	32A		START DATE	01/01/2022	
PROV CCN	213110		END DATE	01/30/2022	
FROM DATE	01/01/2022		CONTRACTOR	xxxx	
THROUGH DATE	01/01/2022		PROVIDER	213110	
PAT STAT			NPI NUMBER	xxxx	
CONDITION CODE			HRG CODE		
ACTION CODE	1		DOEBA-DOLBA		
RECEIPT DATE	01/04/2022		PATIENT STATUS		
NO PAY CODE			CANCEL IND		
			NOA	1	
Transaction:	2		HHEH Periods		
				EPISODE:	1
TOB	329		START DATE	01/01/2022	
PROV CCN	213110		END DATE	01/30/2022	For admission perio
FROM DATE	01/01/2022		CONTRACTOR	xxxx	because patient stat
THROUGH DATE	01/30/2022		PROVIDER	213110	
PAT STAT	30		NPI NUMBER	xxxx	
CONDITION CODE			HRG CODE	1AC31	
ACTION CODE	1		DOEBA-DOLBA	01/01/2022 - 01/28/2022	
RECEIPT DATE	02/05/2022		PATIENT STATUS	30	
NO PAY CODE			CANCEL IND		
			NOA	1	
Transaction:	3		HHEH Periods		
				EPISODE:	1
TOB	32A		START DATE	01/01/2022	START DATE
PROV CCN	213115		END DATE	01/30/2022	END DATE
FROM DATE	02/15/2022		CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	02/15/2022		PROVIDER	213110	PROVIDER
PAT STAT			NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE	47		HRG CODE	1AC31	HRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/01/2022 - 01/28/2022	DOEBA-DOLBA
RECEIPT DATE	02/16/2022		PATIENT STATUS	30	PATIENT STATUS

CMS CR 12227 Scenarios

[illegible]

CMS CR 12227 Scenarios

NO PAY CODE				CANCEL IND			CANCEL IND
				NOA	1		NOA
Transaction:	4			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/01/2022		START DATE
PROV CCN	213110			END DATE	01/30/2022		END DATE
FROM DATE	01/31/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/13/2022			PROVIDER	213110		PROVIDER
PAT STAT	06			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	1AC31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	03/01/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA	1		NOA
Transaction:	5			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/01/2022		START DATE
PROV CCN	213115			END DATE	01/30/2022		END DATE
FROM DATE	02/15/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	03/05/2022			PROVIDER	213110		PROVIDER
PAT STAT	01			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	1AC31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	03/10/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA	1		NOA

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2										
2/13 becomes new admission period end date for 01/01/2022 admission period										
EPISODE:	2		EPISODE:	3						
01/31/2002		START DATE	02/15/2022							
02/13/2022		END DATE								
xxxx		CONTRACTOR	xxxx							
213110		PROVIDER	213115							
xxxx		NPI NUMBER	xxxx							
3AC31		HRG CODE								
01/31/2022 - 02/13/2022		DOEBA-DOLBA								
06		PATIENT STATUS								
		CANCEL IND								
		NOA	2							
EPISODE:	2		EPISODE:	3						
01/31/2002		START DATE	02/15/2022							
02/13/2022		END DATE	03/17/2022		Treat 3/17 as admission period end date because patient status is other than 30					
xxxx		CONTRACTOR	xxxx							
213110		PROVIDER	213115							
xxxx		NPI NUMBER	xxxx							
3AC31		HRG CODE	3BA11							
01/31/2022 - 02/13/2022		DOEBA-DOLBA	02/15/2022 - 03/05/2022							
06		PATIENT STATUS	01							
		CANCEL IND								
		NOA	2							

Transaction:	1		HHEH Periods		Red = updates from
				EPISODE:	1
TOB	32A		START DATE	01/01/2022	
PROV CCN	213110		END DATE	01/30/2022	
FROM DATE	01/01/2022		CONTRACTOR	xxxx	
THROUGH DATE	01/01/2022		PROVIDER	213110	
PAT STAT			NPI NUMBER	xxxx	
CONDITION CODE			HRG CODE		
ACTION CODE	1		DOEBA-DOLBA		
RECEIPT DATE	01/04/2022		PATIENT STATUS		
NO PAY CODE			CANCEL IND		
			NOA	1	
Transaction:	2		HHEH Periods		
				EPISODE:	1
TOB	32A		START DATE	01/01/2022	START DATE
PROV CCN	213115		END DATE	01/30/2022	END DATE
FROM DATE	02/15/2022		CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	02/15/2022		PROVIDER	213110	PROVIDER
PAT STAT			NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE			HRG CODE		HRG CODE
ACTION CODE	1		DOEBA-DOLBA		DOEBA-DOLBA
RECEIPT DATE	02/16/2022		PATIENT STATUS		PATIENT STATUS
NO PAY CODE			CANCEL IND		CANCEL IND
			NOA	1	NOA
Transaction:	3		HHEH Periods		
				EPISODE:	1
TOB	32A		START DATE	01/01/2022	START DATE
PROV CCN	213115		END DATE	01/30/2022	END DATE
FROM DATE	02/15/2022		CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	02/15/2022		PROVIDER	213110	PROVIDER
PAT STAT			NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE	47		HRG CODE		HRG CODE
ACTION CODE	1		DOEBA-DOLBA		DOEBA-DOLBA
RECEIPT DATE	02/18/2022		PATIENT STATUS		PATIENT STATUS

[illegible]

NO PAY CODE				CANCEL IND			CANCEL IND
				NOA	1		NOA
Transaction:	4			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/01/2022		START DATE
PROV CCN	213115			END DATE	01/30/2022		END DATE
FROM DATE	02/15/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	03/05/2022			PROVIDER	213110		PROVIDER
PAT STAT	01			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE			HRG CODE
ACTION CODE	1			DOEBA-DOLBA			DOEBA-DOLBA
RECEIPT DATE	03/10/2022			PATIENT STATUS			PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA	1		NOA
Transaction:	5			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/01/2022		START DATE
PROV CCN	213110			END DATE	01/30/2022		END DATE
FROM DATE	01/01/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	01/30/2022			PROVIDER	213110		PROVIDER
PAT STAT	30			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	1AC31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/01/022-1/28/2022		DOEBA-DOLBA
RECEIPT DATE	03/15/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA	1		NOA
Transaction:	6			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/01/2022		START DATE
PROV CCN	213110			END DATE	01/30/2022		END DATE
FROM DATE	01/31/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/13/2022			PROVIDER	213110		PROVIDER
PAT STAT	06			NPI NUMBER	xxxx		NPI NUMBER

2										
EPISODE:	2									
02/15/2022										
03/17/2022										
xxxxx										
213115										
xxxxx										
1AB21										
02/15/2022 - 03/03/2022										
01										
2										
EPISODE:	2									
02/15/2022										
03/17/2022										
xxxxx										
213115										
xxxxx										
3AB21										
02/15/2022 - 03/03/2022										
01										
2										
EPISODE:	2		EPISODE:	3						
01/31/2002		START DATE	02/15/2022							
02/13/2022		END DATE	03/17/2022							
xxxx		CONTRACTOR	xxxxx							
213110		PROVIDER	213115							
xxxx		NPI NUMBER	xxxxx							

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CONDITION CODE				HRG CODE	1AC31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/01/022-1/28/2022		DOEBA-DOLBA
RECEIPT DATE	03/17/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA	1		NOA

3AC31		HRG CODE	3AB21							
01/31/2022 - 02/13/2022		DOEBA-DOLBA	02/15/2022 - 03/03/2022							
06		PATIENT STATUS	01							
		CANCEL IND								
		NOA	2							

Transaction:	1			HHEH Periods			Red = updates from
					EPISODE:	1	
TOB	32A			START DATE	01/01/2022		
PROV CCN	213110			END DATE	01/30/2022		
FROM DATE	01/01/2022			CONTRACTOR	xxxx		
THROUGH DATE	01/01/2022			PROVIDER	213110		
PAT STAT				NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE			
ACTION CODE	1			DOEBA-DOLBA			
RECEIPT DATE	01/04/2022			PATIENT STATUS			
NO PAY CODE				CANCEL IND			
				NOA	1		
Transaction:	2			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/01/2022		
PROV CCN	213110			END DATE	01/30/2022		
FROM DATE	01/01/2022			CONTRACTOR	xxxx		
THROUGH DATE	01/30/2022			PROVIDER	213110		
PAT STAT	30			NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE	1AE31		
ACTION CODE	1			DOEBA-DOLBA	01/01/2022 - 01/28/2022		
RECEIPT DATE	02/05/2022			PATIENT STATUS	30		
NO PAY CODE				CANCEL IND			
				NOA	1		
Transaction:	3			HHEH Periods			
					EPISODE:	1	
TOB	32D			START DATE	01/01/2022		
PROV CCN	213110			END DATE	01/30/2022		No updates - 32D is
FROM DATE	01/01/2022			CONTRACTOR	xxxx		
THROUGH DATE	01/01/2022			PROVIDER	213110		
PAT STAT				NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE	1AE31		

[illegible]

ACTION CODE	1		DOEBA-DOLBA	01/01/2022 - 01/28/2022		
RECEIPT DATE	02/07/2022		PATIENT STATUS	30		
NO PAY CODE			CANCEL IND			
			NOA	1		
Transaction:	4		HHEH Periods			
				EPISODE:	1	
TOB	328		START DATE	01/01/2022		
PROV CCN	213110		END DATE	01/30/2022		
FROM DATE	01/01/2022		CONTRACTOR	xxxx		
THROUGH DATE	01/30/2022		PROVIDER	213110		
PAT STAT	30		NPI NUMBER	xxxx		
CONDITION CODE			HRG CODE		Claim information removed.	
ACTION CODE	4		DOEBA-DOLBA			
RECEIPT DATE	02/08/2022		PATIENT STATUS			
NO PAY CODE			CANCEL IND			
CANCEL CODE	F		NOA	1		
Transaction:	5		HHEH Periods			
				EPISODE:		
TOB	32D		START DATE			
PROV CCN	213110		END DATE	Period removed.		
FROM DATE	01/01/2022		CONTRACTOR			
THROUGH DATE	01/01/2022		PROVIDER			
PAT STAT			NPI NUMBER			
CONDITION CODE			HRG CODE			
ACTION CODE	1		DOEBA-DOLBA			
RECEIPT DATE	02/10/2022		PATIENT STATUS			
NO PAY CODE			CANCEL IND			
			NOA			

[illegible]

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Transaction:	1		HHEH Periods		Red = updates from
				EPISODE:	1
TOB	32A		START DATE	01/01/2022	
PROV CCN	213110		END DATE	01/30/2022	
FROM DATE	01/01/2022		CONTRACTOR	xxxx	
THROUGH DATE	01/01/2022		PROVIDER	213110	
PAT STAT			NPI NUMBER	xxxx	
CONDITION CODE			HRG CODE		
ACTION CODE	1		DOEBA-DOLBA		
RECEIPT DATE	01/04/2022		PATIENT STATUS		
NO PAY CODE			CANCEL IND		
			NOA	1	
Transaction:	2		HHEH Periods		
				EPISODE:	1
TOB	329		START DATE	01/01/2022	
PROV CCN	213110		END DATE	01/30/2022	
FROM DATE	01/01/2022		CONTRACTOR	xxxx	
THROUGH DATE	01/30/2022		PROVIDER	213110	
PAT STAT	30		NPI NUMBER	xxxx	
CONDITION CODE			HRG CODE	1AC31	
ACTION CODE	1		DOEBA-DOLBA	01/01/2022 - 01/28/2022	
RECEIPT DATE	02/05/2022		PATIENT STATUS	30	
NO PAY CODE			CANCEL IND		
			NOA	1	
Transaction:	3		HHEH Periods		
				EPISODE:	1
TOB	32A		START DATE	01/01/2022	START DATE
PROV CCN	213115		END DATE	01/30/2022	END DATE
FROM DATE	02/15/2022		CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	02/15/2022		PROVIDER	213110	PROVIDER
PAT STAT			NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE	47		HRG CODE	1AC31	HRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/01/2022 - 01/28/2022	DOEBA-DOLBA
RECEIPT DATE	02/16/2022		PATIENT STATUS	30	PATIENT STATUS

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[illegible]

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NO PAY CODE				CANCEL IND			CANCEL IND
				NOA	1		NOA
Transaction:	4			HHEH Periods			
					EPISODE:	1	
TOB	751			START DATE	01/01/2022		START DATE
PROV CCN	214501			END DATE	01/30/2022		END DATE
FROM DATE	02/01/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/08/2022			PROVIDER	213110		PROVIDER
PAT STAT	1			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	1AC31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	02/20/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
REVENUE CODE	421			NOA	1		NOA
Transaction:	5			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/01/2022		START DATE
PROV CCN	213110			END DATE	01/30/2022		END DATE
FROM DATE	01/31/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/13/2022			PROVIDER	213110		PROVIDER
PAT STAT	06			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	1AC31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	03/01/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA	1		NOA
Transaction:	6			HHEH Periods			
CWF triggers IUR 5390 to deny 42x Rev codes on CORF claim					EPISODE:	1	
TOB	75G			START DATE	01/01/2022		START DATE
PROV CCN	214501			END DATE	01/30/2022		END DATE
FROM DATE	02/01/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/08/2022			PROVIDER	213110		PROVIDER
PAT STAT	1			NPI NUMBER	xxxx		NPI NUMBER

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	2									
EPISODE:	2									
02/15/2022		CORF claim falls within admission period of 01/1/2022 thru 02/15/2022.								
03/17/2022		CWF returns alert 7703, FISS pays 75x claim with remit message								
xxxx		saying therapy service may be subject to HH CB.								
213115										
xxxx										
2										
EPISODE:	2		EPISODE:	3						
01/31/2002		START DATE	02/15/2022							
02/13/2022		END DATE								
xxxx		CONTRACTOR	xxxx							
213110		PROVIDER	213115							
xxxx		NPI NUMBER	xxxx							
3AC31		HRG CODE								
01/31/2022 - 02/13/2022		DOEBA-DOLBA								
06		PATIENT STATUS								
		CANCEL IND								
		NOA	2							
EPISODE:	2		EPISODE:	3						
01/31/2002		START DATE	02/15/2022							
02/13/2022		END DATE								
xxxx		CONTRACTOR	xxxx							
213110		PROVIDER	213115							
xxxx		NPI NUMBER	xxxx							

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CONDITION CODE				HRG CODE	1AC31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	03/01/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
REVENUE CODE	421			NOA	1		NOA
Transaction:	7			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/01/2022		START DATE
PROV CCN	213115			END DATE	01/30/2022		END DATE
FROM DATE	02/15/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	03/05/2022			PROVIDER	213110		PROVIDER
PAT STAT	01			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	1AC31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/01/2022 - 01/28/2022		DOEBA-DOLBA
RECEIPT DATE	03/10/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA	1		NOA

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3AC31		HRG CODE								
01/31/2022 - 02/13/2022		DOEBA-DOLBA								
06		PATIENT STATUS								
		CANCEL IND								
		NOA	2							
EPISODE:	2		EPISODE:	3						
01/31/2002		START DATE	02/15/2022							
02/13/2022		END DATE	03/17/2022							
xxxx		CONTRACTOR	xxxx							
213110		PROVIDER	213110							
xxxx		NPI NUMBER	xxxx							
3AC31		HRG CODE	3BA11							
01/31/2022 - 02/13/2022		DOEBA-DOLBA	02/15/2022 - 03/05/2022							
06		PATIENT STATUS	01							
		CANCEL IND								
		NOA	2							

Transaction:	1			HHEH Periods			Red = updates from
					EPISODE:	1	
TOB	32A			START DATE	01/05/2022		
PROV CCN	213110			END DATE	02/04/2022		
FROM DATE	01/05/2022			CONTRACTOR	xxxx		
THROUGH DATE	01/05/2022			PROVIDER	213110		
PAT STAT				NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE			
ACTION CODE	1			DOEBA-DOLBA			
RECEIPT DATE	01/06/2022			PATIENT STATUS			
NO PAY CODE				CANCEL IND			
				NOA	1		
Transaction:	2			HHEH Periods			
					EPISODE:	1	
TOB	322			START DATE	12/15/2021		START DATE
PROV CCN	213110			END DATE	01/05/2022		END DATE
FROM DATE	12/15/2021			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	12/15/2021			PROVIDER	213110		PROVIDER
PAT STAT	30			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE			HRG CODE
ACTION CODE	1			DOEBA-DOLBA			DOEBA-DOLBA
RECEIPT DATE	01/08/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA			NOA
Transaction:	3			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	12/15/2021		START DATE
PROV CCN	213110			END DATE	01/05/2022		END DATE
FROM DATE	01/05/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	01/27/2022			PROVIDER	213110		PROVIDER
PAT STAT	01			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE			HRG CODE

ACTION CODE	1		DOEBA-DOLBA		DOEBA-DOLBA
RECEIPT DATE	01/30/2022		PATIENT STATUS	30	PATIENT STATUS
NO PAY CODE			CANCEL IND		CANCEL IND
			NOA		NOA
Transaction:	4		HHEH Periods		
				EPISODE:	1
TOB	329		START DATE	12/15/2021	START DATE
PROV CCN	213110		END DATE	01/05/2022	END DATE
FROM DATE	12/15/2021		CONTRACTOR	xxxx	CONTRACTOR
THROUGH DATE	01/05/2022		PROVIDER	213110	PROVIDER
PAT STAT	01		NPI NUMBER	xxxx	NPI NUMBER
CONDITION CODE			HRG CODE	2CC31	HRG CODE
ACTION CODE	1		DOEBA-DOLBA	12/15/2021-01/03/2022	DOEBA-DOLBA
RECEIPT DATE	02/05/2022		PATIENT STATUS	06	PATIENT STATUS
NO PAY CODE			CANCEL IND		CANCEL IND
			NOA		NOA
				CWF initially rejects with existing edit for non-PEP claim pro	
				FISS changes patient status to 06, returns to Pricer then to C	

01/05/2022-01/26/2022										
01										
1										
EPISODE:	2									
01/05/2022										
02/04/2022										
xxxx										
213110										
xxxx										
3AB11										
01/05/2022-01/26/2022										
01										
1										
essing against shorteneded period.										
WF.										

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Transaction:	1			HHEH Periods			Red = updates from
					EPISODE:	1	
TOB	322			START DATE	12/20/2021		
PROV CCN	213110			END DATE	01/18/2022		
FROM DATE	12/20/2021			CONTRACTOR	xxxx		
THROUGH DATE	12/20/2021			PROVIDER	213110		
PAT STAT	30			NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE			
ACTION CODE	1			DOEBA-DOLBA			
RECEIPT DATE	12/22/2022			PATIENT STATUS	30		
NO PAY CODE				CANCEL IND			
				NOA			
Transaction:	2			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	12/20/2021		
PROV CCN	213110			END DATE	01/18/2022		
FROM DATE	12/20/2021			CONTRACTOR	xxxx		
THROUGH DATE	01/18/2022			PROVIDER	213110		
PAT STAT	01			NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE	1AB21		
ACTION CODE	1			DOEBA-DOLBA	12/20/2021-01/17/2022		
RECEIPT DATE	01/20/2022			PATIENT STATUS	01		
NO PAY CODE				CANCEL IND			
				NOA			
Transaction:	3			HHEH Periods			
					EPISODE:	1	
TOB	32A			START DATE	12/20/2021		START DATE
PROV CCN	213115			END DATE	01/10/2022		END DATE
FROM DATE	01/10/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	01/10/2022			PROVIDER	213110		PROVIDER
PAT STAT				NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE	47			HRG CODE	1AB21		HRG CODE

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[illegible]

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ACTION CODE	1			DOEBA-DOLBA	12/20/2021-01/17/2022		DOEBA-DOLBA
RECEIPT DATE	01/21/2022			PATIENT STATUS	01		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA			NOA
Transaction:	4			HHEH Periods			
					EPISODE:	1	
TOB	32G			START DATE	12/20/2021		START DATE
PROV CCN	213110			END DATE	01/10/2022		END DATE
FROM DATE	12/20/2021			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	01/10/2022			PROVIDER	213110		PROVIDER
PAT STAT	06			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	1AB21		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	12/20/2021-01/10/2022		DOEBA-DOLBA
PROCESSED DATE	01/22/2022			PATIENT STATUS	06		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA			NOA
Transaction:	4			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	12/20/2021		START DATE
PROV CCN	213115			END DATE	01/10/2022		END DATE
FROM DATE	01/10/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	02/08/2022			PROVIDER	213110		PROVIDER
PAT STAT	30			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	1AB21		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	12/20/2021-01/10/2022		DOEBA-DOLBA
RECEIPT DATE	02/10/2022			PATIENT STATUS	06		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA			NOA
Provider 213115 bills monthly 329 claims until discharge							

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2										
EPISODE:	2									
01/10/2022										
02/08/2022										
XXXX										
213115										
XXXX										
2										
EPISODE:	2									
01/10/2022										
02/08/2022										
XXXX										
213115										
XXXX										
1FA31										
01/10/2022-02/06/2022										
30										
2										

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Transaction:	1			HHEH Periods			Red = updates from
					EPISODE:	1	
TOB	32A			START DATE	04/29/2022		
PROV CCN	213110			END DATE	05/28/2022		
FROM DATE	04/29/2022			CONTRACTOR	xxxx		
THROUGH DATE	04/29/2022			PROVIDER	213110		
PAT STAT				NPI NUMBER	xxxx		
CONDITION CODE				HRG CODE			
ACTION CODE	1			DOEBA-DOLBA			
RECEIPT DATE	05/02/2022			PATIENT STATUS			
NO PAY CODE				CANCEL IND			
				NOA	1		
Transaction:	2			HHEH Periods			
					EPISODE:	1	
TOB	32A			START DATE	01/31/2022		START DATE
PROV CCN	213115			END DATE	03/01/2022		END DATE
FROM DATE	01/31/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	01/31/2022			PROVIDER	213115		PROVIDER
PAT STAT				NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE			HRG CODE
ACTION CODE	1			DOEBA-DOLBA			DOEBA-DOLBA
RECEIPT DATE	05/03/2022			PATIENT STATUS			PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
				NOA	1		NOA
Transaction:	3			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/31/2022		START DATE
PROV CCN	213115			END DATE	03/01/2022		END DATE
FROM DATE	01/31/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	03/01/2022			PROVIDER	213115		PROVIDER
PAT STAT	30			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	2JB31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA
RECEIPT DATE	05/05/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
MODIFIER	KX			NOA	1		NOA

[illegible]

CMS CR 12227 Scenarios

Transaction:	4			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/31/2022		START DATE
PROV CCN	213115			END DATE	03/01/2022		END DATE
FROM DATE	03/02/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	03/31/2022			PROVIDER	213115		PROVIDER
PAT STAT	30			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	2JB31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA
PROCESSED DATE	05/09/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
MODIFIER	KX			NOA	1		NOA
Transaction:	5			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/31/2022		START DATE
PROV CCN	213115			END DATE	03/01/2022		END DATE
FROM DATE	04/01/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	04/30/2022			PROVIDER	213115		PROVIDER
PAT STAT	30			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	2JB31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA
RECEIPT DATE	05/11/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
MODIFIER	KX			NOA	1		NOA
Transaction:	6			HHEH Periods			
					EPISODE:	1	
TOB	329			START DATE	01/31/2022		START DATE
PROV CCN	213115			END DATE	03/01/2022		END DATE
FROM DATE	04/01/2022			CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	04/29/2022			PROVIDER	213115		PROVIDER
PAT STAT	06			NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE				HRG CODE	2JB31		HRG CODE
ACTION CODE	1			DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA
RECEIPT DATE	05/11/2022			PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE				CANCEL IND			CANCEL IND
MODIFIER	KX			NOA	1		NOA

CMS CR 12227 Scenarios

EPISODE:	2	EPISODE:	3							
03/02/2022	START DATE	04/29/2022								
03/31/2022	END DATE	05/28/2022								
xxxx	CONTRACTOR	xxxx								
213115	PROVIDER	213110								
xxxx	NPI NUMBER	xxxx								
3JB21	HRG CODE									
03/04/2022-03/30/2022	DOEBA-DOLBA									
30	PATIENT STATUS									
	CANCEL IND									
	NOA	1								
EPISODE:	2	EPISODE:	3							
03/02/2022	START DATE	04/29/2022	No HHEH updates. CWF rejects claim for overlapping episode 3							
03/31/2022	END DATE	05/28/2022	when NOA indicator is not 2							
xxxx	CONTRACTOR	xxxx								
213115	PROVIDER	213110								
xxxx	NPI NUMBER	xxxx								
3JB21	HRG CODE									
03/04/2022-03/30/2022	DOEBA-DOLBA									
30	PATIENT STATUS									
	CANCEL IND									
	NOA	1								
EPISODE:	2	EPISODE:	3	EPISODE:	4					
03/02/2022	START DATE	04/01/2021	START DATE	04/29/2022						
03/31/2022	END DATE	04/29/2022	END DATE	05/28/2022						
xxxx	CONTRACTOR	xxxx	CONTRACTOR	xxxx						
213115	PROVIDER	213110	PROVIDER	213110						
xxxx	NPI NUMBER	xxxx	NPI NUMBER	xxxx						
3JB21	HRG CODE	3JA11	HRG CODE							
03/04/2022-03/30/2022	DOEBA-DOLBA	04/02/2022-04/29/2022	DOEBA-DOLBA							
30	PATIENT STATUS	06	PATIENT STATUS							
	CANCEL IND		CANCEL IND							
	NOA		NOA	1						

Transaction:	1			HHEH Periods		Red = updates from this transaction		
					EPISODE:	1		
TOB	32A			START DATE	01/31/2022			
PROV CCN	213115			END DATE	03/01/2022			
FROM DATE	01/31/2022			CONTRACTOR	xxxx			
THROUGH DATE	01/31/2022			PROVIDER	213115			
PAT STAT				NPI NUMBER	xxxx			
CONDITION CODE				HRG CODE				
ACTION CODE	1			DOEBA-DOLBA				
RECEIPT DATE	02/01/2022			PATIENT STATUS				
NO PAY CODE				CANCEL IND				
				NOA	1			
Transaction:	2			HHEH Periods				
					EPISODE:	1		
TOB	329			START DATE	01/31/2022			
PROV CCN	213115			END DATE	03/01/2022			
FROM DATE	01/31/2022			CONTRACTOR	xxxx			
THROUGH DATE	03/01/2022			PROVIDER	213115			
PAT STAT	30			NPI NUMBER	xxxx			
CONDITION CODE				HRG CODE	2JB31			
ACTION CODE	1			DOEBA-DOLBA	01/31/2022-02/28/2022			
RECEIPT DATE	03/05/2022			PATIENT STATUS	30			
NO PAY CODE				CANCEL IND				
				NOA	1			
Transaction:	3			HHEH Periods				
					EPISODE:	1	EPISODE:	2
TOB	32A			START DATE	01/31/2022	START DATE	04/29/2022	
PROV CCN	213110			END DATE	03/01/2022	END DATE	05/28/2022	
FROM DATE	04/29/2022			CONTRACTOR	xxxx	CONTRACTOR	xxxx	
THROUGH DATE	04/29/2022			PROVIDER	213115	PROVIDER	213110	
PAT STAT				NPI NUMBER	xxxx	NPI NUMBER	xxxx	
CONDITION CODE	47			HRG CODE	2JB31	HRG CODE		
ACTION CODE	1			DOEBA-DOLBA	01/31/2022-02/28/2022	DOEBA-DOLBA		
RECEIPT DATE	05/02/2022			PATIENT STATUS	30	PATIENT STATUS		
NO PAY CODE				CANCEL IND		CANCEL IND		
				NOA	1	NOA	2	
Transaction:	4			HHEH Periods				
					EPISODE:	1	EPISODE:	2
TOB	329			START DATE	01/31/2022	START DATE	04/29/2022	
PROV CCN	213110			END DATE	03/01/2022	END DATE	05/28/2022	
FROM DATE	04/29/2022			CONTRACTOR	xxxx	CONTRACTOR	xxxx	
THROUGH DATE	05/28/2022			PROVIDER	213115	PROVIDER	213110	
PAT STAT	30			NPI NUMBER	xxxx	NPI NUMBER	xxxx	
CONDITION CODE				HRG CODE	2JB31	HRG CODE	3DA11	

ACTION CODE	1		DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA	04/29/2022 - 05/25/2022		
PROCESSED DATE	05/29/2022		PATIENT STATUS	30		PATIENT STATUS	30		
NO PAY CODE			CANCEL IND			CANCEL IND			
			NOA	1		NOA	2		
Transaction:	5		HHEH Periods						
				EPISODE:	1		EPISODE:	2	
TOB	329		START DATE	01/31/2022		START DATE	03/02/2022		START DATE
PROV CCN	213115		END DATE	03/01/2022		END DATE	03/31/2022		END DATE
FROM DATE	03/02/2022		CONTRACTOR	xxxx		CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	03/31/2022		PROVIDER	213115		PROVIDER	213115		PROVIDER
PAT STAT	30		NPI NUMBER	xxxx		NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE			HRG CODE	2JB31		HRG CODE	3JB21		HRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA	03/04/2022-03/30/2022		DOEBA-DOLBA
PROCESSED DATE	06/01/2022		PATIENT STATUS	30		PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE			CANCEL IND			CANCEL IND			CANCEL IND
			NOA	1		NOA			NOA
Transaction:	6		HHEH Periods						
				EPISODE:	1		EPISODE:	2	
TOB	329		START DATE	01/31/2022		START DATE	03/02/2022		START DATE
PROV CCN	213115		END DATE	03/01/2022		END DATE	03/31/2022		END DATE
FROM DATE	04/01/2022		CONTRACTOR	xxxx		CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	04/30/2022		PROVIDER	213115		PROVIDER	213115		PROVIDER
PAT STAT	30		NPI NUMBER	xxxx		NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE			HRG CODE	2JB31		HRG CODE	3JB21		HRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA	03/04/2022-03/30/2022		DOEBA-DOLBA
RECEIPT DATE	06/05/2022		PATIENT STATUS	30		PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE			CANCEL IND			CANCEL IND			CANCEL IND
			NOA	1		NOA			NOA
Transaction:	7		HHEH Periods						
				EPISODE:	1		EPISODE:	2	
TOB	328		START DATE	01/31/2022		START DATE	03/02/2022		START DATE
PROV CCN	213110		END DATE	03/01/2022		END DATE	03/31/2022		END DATE
FROM DATE	04/29/2022		CONTRACTOR	xxxx		CONTRACTOR	xxxx		CONTRACTOR
THROUGH DATE	05/28/2022		PROVIDER	213115		PROVIDER	213115		PROVIDER
PAT STAT	30		NPI NUMBER	xxxx		NPI NUMBER	xxxx		NPI NUMBER
CONDITION CODE			HRG CODE	2JB31		HRG CODE	3JB21		HRG CODE
ACTION CODE	1		DOEBA-DOLBA	01/31/2022-02/28/2022		DOEBA-DOLBA	03/04/2022-03/30/2022		DOEBA-DOLBA
RECEIPT DATE	06/10/2022		PATIENT STATUS	30		PATIENT STATUS	30		PATIENT STATUS
NO PAY CODE			CANCEL IND			CANCEL IND			CANCEL IND
CANCEL CODE	F		NOA	1		NOA			NOA

EPISODE:	3												
04/29/2022													
05/28/2022													
xxxx													
213110													
xxxx													
3DA11													
04/29/2022 - 05/25/2022													
30													
2													
EPISODE:	3		EPISODE:	4									
04/01/2022		START DATE	04/29/2022										
04/29/2022		END DATE	05/28/2022		CWF initially rejects with existing edit for non-PEP claim processing against shortened period.								
xxxx		CONTRACTOR	xxxx		FISS changes patient status to 06, returns to Pricer then to CWF.								
213115		PROVIDER	213110										
xxxx		NPI NUMBER	xxxx										
3JA11		HRG CODE	3DA11										
04/01/2022 - 04/28/2022		DOEBA-DOLBA	04/29/2022 - 05/25/2022										
06		PATIENT STATUS	30										
		CANCEL IND											
		NOA	2										
EPISODE:	3		EPISODE:	4									
04/01/2021		START DATE	04/29/2022										
04/29/2022		END DATE	05/28/2022										
xxxx		CONTRACTOR	xxxx										
213110		PROVIDER	213110										
xxxx		NPI NUMBER	xxxx										
3JA11		HRG CODE			CWF removes claim information but not period								
04/02/2022-04/29/2022		DOEBA-DOLBA			because cancel code F								
06		PATIENT STATUS											
		CANCEL IND											
		NOA	2										