

Billing Guidelines

Provider Engagement Team Training



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Topics

- 1 Billing Guidelines
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- 5 Prior Auth Look-up Tool & How to Request a Prior-Auth

Important

- Molina Medicaid and Marketplace claims must be submitted by to Molina within six (6) months after the discharge for inpatient services or the date of service for outpatient services. When Molina is secondary, claims, whether paper or electronic, must be submitted within 90 days from the final determination by the primary insurance carrier per Florida statute:

[Statutes & Constitution :View Statutes : Online Sunshine \(state.fl.us\)](#)

- Except as otherwise provided by Law or provided by Government Program requirements, any claims that are not submitted to Molina within these timelines shall not be eligible for payment and Provider hereby waives any right to payment.

Billing Guidelines

- How to submit a claim
- Timely Filing
- Balance Billing
- Claim Resubmissions/Corrected Claims



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Claim Submission

Providers may submit claims to Molina electronically or on paper.

Availity Portal (preferred): Provider.MolinaHealthcare.com

Marketplace/Medicaid/LTC Claims Submission Address

Molina Healthcare of Florida

P.O. Box 22812

Long Beach, CA 90801

EDI Claims Submission (All LOBs)

SSI Group: (844) 750-4274

Payer ID: 51062

Transaction Type/Format

CMS-1500 - Professional (837P)

UB04 - Institutional (837I)

Eligibility Batch Inquiry/Response (270/271)

Claims Status Batch Inquiry/Response (276/277)

Before a claim is filed to Molina Healthcare, consider reviewing the following:

- Member eligibility and ID#
- Claim's timely filing
- Primary versus secondary insurance
- Patient liability has been confirmed through DCF documentation or the DCF website
- Rendered services are covered
- Rendered services were authorized (if applicable)

Before a claim is filed to Molina Healthcare, consider reviewing the following:

Whether paper or electronic, the following information must be included on every Claim:

- Member name, date of birth and Molina Member ID number
- Member's gender
- Member's address
- Date(s) of service
- Valid International Classification of Diseases diagnosis and procedure codes
- Valid revenue, CPT or HCPCS for services or items provided
- Valid Diagnosis Pointers Page 2 of 2 Date: 5/2/22
- Total billed charges
- Place and type of service code

Before a claim is filed to Molina Healthcare, consider reviewing the following:

Services are not reimbursed when any of the following apply:

- Services does not meet medical necessity criteria
- Authorization was not obtained for a service requiring prior authorization
- Member is not active at the time services were rendered
- Services duplicate another provider's service

For additional information on claims submission, please visit MolinaHealthcare.com and review our provider handbook.

Providers may also call Molina Healthcare at (855) 322-4076

Before a claim is filed to Molina Healthcare, consider reviewing the following:

- Days or units, as applicable
- Provider tax identification number (TIN)
- 10-digit National Provider Identifier (NPI)
- Rendering Provider name as applicable
- Billing/Pay-to Provider name and billing address
- Billing/Pay-to Provider Zipcode+4 (as registered on the Medicaid portal)
- Billing/Pay-to Provider Taxonomy (as registered on the Medicaid portal)
- Place of service and type (for facilities)
- Disclosure of any other health benefit plans and submission of remittance advice from primary payer
- Explanation of payment for crossover claims
- E-signature
- Service Facility Location information

Inaccurate, incomplete, or untimely submissions and re-submissions may result in denial of the claim.

Balance Billing

Participating providers shall accept Molina Healthcare's payments as payment in full for covered services. Providers may not balance bill the Member for any covered benefit, except for applicable copayments, coinsurance, and deductibles, if any.

Your office is responsible for verifying eligibility and obtaining approval for those services that require authorization.

In the event of a denial of payment, providers shall look solely to Molina Healthcare for compensation for services rendered.

Claim Resubmissions/Corrected Claims

Providers may correct any necessary field of the CMS-1500 and CMS-1450 (UB-04) forms.

Molina strongly encourages participating Providers to submit Corrected Claims electronically via EDI or the Availity Essentials portal.

All Corrected Claims:

- Must be free of handwritten or stamped verbiage (paper Claims).
- Must be submitted on a standard red and white CMS-1450 (UB-04) or CMS-1500 Claim form (paper Claims).
- Original Claim number must be inserted in field 64 of the CMS-1450 (UB-04) or field 22 of the CMS-1500 of the paper Claim, or the applicable 837 transaction loop for submitting corrected claims electronically.
- The appropriate frequency code/resubmission code must also be billed in field 4 of the CMS-1450 (UB-04) and 22 of the CMS-1500.

Corrected Claims must be sent within six months of Date of Service or most recent adjudicated date of the Claim.

Corrected Claims submission options:

- Submit Corrected Claims directly to Molina via the Availity Essentials portal.
- Submit corrected Claims to Molina via your regular EDI clearinghouse.

EDI (Clearinghouse) Submissions for Corrected Claims

Corrected Claim information submitted via EDI submission are required to follow electronic Claim standardized Accredited Standards Committee (ASC) X12N 837 formats. Electronic Claims are validated for Compliance SNIP levels 1 to 5. The 837 Claim format allows you to submit changes to Claims that were not included on the original adjudication.

The 837 Implementation Guides refer to the National Uniform Billing Data Element Specifications Loop 2300 CLM05-3 for explanation and usage. In the 837 formats, the codes are called “Claim frequency codes.” Using the appropriate code, you can indicate that the Claim is an adjustment of a previously submitted finalized Claim. Use the below frequency codes for Claims that were previously adjudicated.

Claim Frequency Code	Description	Action
7	Use to replace and entire claim.	Molina will adjust the original Claim. The corrections submitted represent a complete replacement of the previously processed Claim.
8	Use to eliminate a previously submitted Claim.	Molina will void the original Claim from records based on request.

When submitting Claims, Claims noted with Claim frequency code 7 or 8, the original Claim number, must be submitted in Loop 2300 REF02 – Payer Claim Control Number with qualifier F8 in REF01. The original Claim number can be obtained from the 835 Electronic Remittance Advice (ERA). Without the original Claim number, adjustment requests will generate a compliance error, and the Claim will reject.

Claim corrections submitted without the appropriate frequency code will deny as a duplicate and the original Claim number will not be adjusted.

Billing Forms

- CMS 1500
- UB04



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CMS 1500 form

Professional Paper Claim Form Sample

Link: [cms1500.pdf](https://www.cms.gov/medicare/forms/cms1500)

1. MEDICARE (Medicare) <input type="checkbox"/> MEDICAID (Medicaid) <input type="checkbox"/> TRICARE (TRICARE) <input type="checkbox"/> CHAMPVA (Member ID#) <input type="checkbox"/> GROUP HEALTH PLAN (ID#) <input type="checkbox"/> FECA BLK LUNG (ID#) <input type="checkbox"/> OTHER (ID#) <input type="checkbox"/>		1a. INSURED'S I.D. NUMBER (For Program in Item 1)	
2. PATIENT'S NAME (Last Name, First Name, Middle Initial)		3. PATIENT'S BIRTH DATE (MM/DD/YY) SEX (M <input type="checkbox"/> F <input type="checkbox"/>	
5. PATIENT'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (Include Area Code)		6. PATIENT RELATIONSHIP TO INSURED (Self <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/> 8. RESERVED FOR NUCC USE	
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial) a. OTHER INSURED'S POLICY OR GROUP NUMBER b. RESERVED FOR NUCC USE c. RESERVED FOR NUCC USE d. INSURANCE PLAN NAME OR PROGRAM NAME		10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) YES <input type="checkbox"/> NO <input type="checkbox"/> b. AUTO ACCIDENT? YES <input type="checkbox"/> NO <input type="checkbox"/> PLACE (State) _____ c. OTHER ACCIDENT? YES <input type="checkbox"/> NO <input type="checkbox"/> 10d. CLAIM CODES (Designated by NUCC)	
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNED _____ DATE _____		13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below. SIGNED _____ DATE _____	
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) (MM/DD/YY) QUAL. _____		15. OTHER DATE (MM/DD/YY) QUAL. _____	
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE 17a. _____ 17b. _____ 17c. NPI _____		16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION (FROM MM/DD/YY TO MM/DD/YY) 18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES (FROM MM/DD/YY TO MM/DD/YY)	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)		20. OUTSIDE LAB? YES <input type="checkbox"/> NO <input type="checkbox"/> \$ CHARGES _____	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Refer to service line below (24E) ICD-10 _____ A. _____ B. _____ C. _____ D. _____ E. _____ F. _____ G. _____ H. _____ I. _____ J. _____ K. _____ L. _____		22. RESUBMISSION CODE _____ ORIGINAL REF. NO. _____ 23. PRIOR AUTHORIZATION NUMBER _____	
24. A. DATE(S) OF SERVICE (From MM/DD/YY To MM/DD/YY) B. PLACE OF SERVICE (EMG) C. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OR UNITS H. POS. FROM I. ID. QUAL. J. RENDERING PROVIDER ID. #			
1			
2			
3			
4			
5			
6			
25. FEDERAL TAX I.D. NUMBER _____ BSN EIN <input type="checkbox"/> <input type="checkbox"/>		26. PATIENT'S ACCOUNT NO. _____	
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) SIGNED _____ DATE _____		27. ACCEPT ASSIGNMENT? (For 99th, 100th, 101st) YES <input type="checkbox"/> NO <input type="checkbox"/> 28. TOTAL CHARGE \$ _____ 29. AMOUNT PAID \$ _____ 30. Rsvd for NUCC Use _____	
32. SERVICE FACILITY LOCATION INFORMATION a. NPI _____ b. _____		33. BILLING PROVIDER INFO & PH # () a. NPI _____ b. _____	

NUCC Instruction Manual available at: www.nucc.org PLEASE PRINT OR TYPE APPROVED OMB-0938-1197 FORM 1500 (02-12)

UB-04 form

Institutional Paper Claim Form Sample

Link: [ub-40-P.pdf \(cdc.gov\)](https://www.cdc.gov/ub-40-P.pdf)

Instructions: [App L - UB04 Form Instructions.xls \(myflorida.com\)](https://myflorida.com/App-L-UB04-Form-Instructions.xls)

The image shows a sample UB-04 Institutional Paper Claim Form. The form is divided into several sections:

- Header Section:** Includes fields for patient name, address, birth date, sex, admission date, and other identifying information.
- Diagnosis and Procedure Section:** A large table with columns for ICD-9-CM diagnosis codes (7, 8, 9) and ICD-9-CM procedure codes (10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99). It also includes fields for value codes and amounts.
- Charges Section:** A table with columns for revision code, description, HCPCS code, service date, service units, total charges, and non-covered charges.
- Summary Section:** Includes fields for page number, creation date, and totals.
- Insurance and Provider Information Section:** Includes fields for payer name, health plan ID, prior payments, amount due, insured name, unique ID, group name, insurance group ID, treatment authorization codes, document control number, and employer name.
- Physician Information Section:** Includes fields for primary and other procedure codes, dates, and physician names.

Encounter Data



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Encounter Claims

Each capitated provider/organization delegated for claims processing is required to submit Encounter data to Molina for all adjudicated claims.

Encounter data must be submitted at least once per month, and no later than seven (7) days following the date on which Molina adjudicates the claims in order to meet State and CMS encounter submission threshold and quality measures. Encounter data must be submitted via HIPAA compliant transactions, including:

- ANSI X12N 837I – Institutional,
- 837P – Professional

Data must be submitted with claims level detail for all non-institutional services provided. For institutional services, only those services covered by Molina should be reported. Providers must correct and resubmit any encounters which are rejected (non-HIPAA compliant) or denied by Molina. Encounters must be corrected and resubmitted within fifteen (15) days from the rejection/denial.

Provider Appeals and Grievances



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Molina Healthcare is committed to the timely resolution of all provider complaints. Provider disputes are typically disputes related to overpayment, underpayments, untimely filing, and bundling issues. Any disagreement regarding the processing, payment or non-payment of a claim is considered a Provider Dispute.

To file a provider dispute, providers may contact Customer Service at (855) 322-4076, submit via the Availity portal at Provider.MolinaHealthcare.com, or send the request for review in writing to Molina Healthcare, along with any supporting documentation.

On July 15, 2023, Molina Healthcare changed the Dispute resolution address to:

Molina Healthcare of Florida
Appeal and Grievance Unit
P.O Box 36030
Louisville, KY 40233-6030

Provider disputes must be received within one (1) year of the date of payment or denial of the claim. All provider disputes will be reviewed confidentially, and the outcome will be communicated in writing within sixty (60) days or receipt of the provider dispute.

Provider dispute form:

[Frequently Used Forms](#)

Provider Disputes and Appeals – Quick Tips

Disputes (Underpayments, Bundling)

Claim disputes are typically disputes related to overpayment, underpayments, untimely filing, missing documents (i.e. consent forms, primary carrier explanation of benefits) and bundling issues.

- Overpayment & Underpayments are based on the individual contract and/or Medicaid Fee Schedules
- Disputes can be submitted via phone, fax, provider portal, or by mail.
- Our Molina provider portal is our preferred method of delivery. It's important that all supporting documents are included.

Disputes impacting more than 10 claims can be submitted via email to: MFLClaimsDisputesProjects@MolinaHealthCare.com

Appeals (Authorization, Medical Necessity)

- Appeals are those related to denial of authorization.
- Appeals can only be submitted in writing (fax, email, mail) or in-person.
- Our Molina provider portal is our preferred method of delivery. Its important that all supporting documents are included

Appeals can be submitted via email to: MFL_ProviderAppeals@MolinaHealthCare.com

CD Format are always preferred, in order, to reduce large printing and cost of shipping.

Capitol Bridge

If the Provider Dispute/Appeal results in an unfavorable decision, and the provider has additional documentation supporting their position, the provider may resubmit the Provider Dispute/Appeal for secondary review. Providers may request a review of their original appeal by the State's independent dispute resolution organization:

Capitol Bridge
Email Submissions to: FLCDR@capitolbridge.com
Tel: (800) 889-0549

Quick Facts

- Must be received within (1) year of payment or denial
- Disputes/Appeals shall be resolved within 60 days
- Provider Disputes/Appeals Fax (877)553-6504
- Provider Toll-Free Number (855)322-4076
- New and Corrected Claims* mail to:

P.O. Box 22812
Long Beach, CA 90801

*A corrected claim is not a dispute or an appeal.

Provider tip sheet with the above information is available here: [Provider Tip Sheet](#)

Taxonomy/NPI



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Taxonomy and NPI match

As stated in the communication to providers dated February 6, 2023, all claims submitted to Molina must include an appropriate taxonomy code in order to avoid claim denial. **Effective May 1, 2023, any claims with taxonomy information that doesn't match your provider enrollment data entered with the Agency for Health Care Administration (AHCA) will deny.** The denial will be reflected on the Explanation of Payment (EOP) as follows:

DENY REMIT ID REMIT MESSAGE 6818 N255 Missing/Incomplete/Invalid billing provider taxonomy 6819 N288 Missing/Incomplete/Invalid rendering provider taxonomy

Providers can visit the AHCA website to verify their State enrollment information:

[Registration | Florida Medicaid Web Portal](#)

To make corrections to an enrollment record, providers can log into their account via the Medicaid Portal and update their information.

For specific updates to a provider's Molina record, providers should contact Molina at (855) 322-4076 or MFLProviderServicesManagement@Molinahealthcare.com

Authorization lookup tool



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Prior-Auth look up tool

Need a Prior Authorization?

[Code LookUp Tool](#)

State <input style="width: 90%; border: 1px solid #ccc;" type="text" value=""/>	Health Plan Benefit <input style="width: 90%; border: 1px solid #ccc;" type="text" value=""/>	LOB <input style="width: 90%; border: 1px solid #ccc;" type="text" value=""/>
CPT / HCPCS Code <input style="width: 90%; border: 1px solid #ccc;" type="text" value=""/>	Lookup	

[Florida Providers Home \(molinahealthcare.com\)](https://molinahealthcare.com)

How to Request Prior-Auth

Prior authorization requirements are designed to assure the medical necessity of service, prevent unanticipated denials of coverage, ensure participating Providers are utilized and ensure that all services are provided at the appropriate level of care for the Member's needs. Molina Healthcare's Prior Authorization guidelines and Service

Request Form are available on our website at: [Frequently Used Forms](#)

Molina will only process completed request forms. Molina's decisions are based upon the information included with the PA request. Clinical notes are recommended.

- The following information MUST be included for the request form to be considered complete:
- Member First name, Last Name, Date of Birth and Identification number
- Prescriber first name, last name, NPI, phone number and fax number
- Drug name, strength, quantity and directions of use
- Diagnosis

Requesting Prior Authorizations



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Prior Auth Requests

Send requests for prior authorizations to the Utilization Management Department using the Molina Healthcare of Florida Prior Authorization Guide and Service Request Form included in your Welcome Kit and also available on our website, at:

Medicaid: MolinaHealthcare.com/Providers/FL/Medicaid/Forms/FUF.aspx

Marketplace: MolinaMarketplace.com/Marketplace/FL/en-us/Providers/Provider-Forms.aspx

Service Request Forms may be faxed to the Utilization Management Department to the numbers listed below or submitted via the provider Availity portal Provider.MolinaHealthcare.com

Medicaid/Marketplace Fax: (866) 440-9791

Modes of Submission

Online (preferred):

Providers should register on the Availity Portal at Provider.MolinaHealthcare.com to avoid any disruption in accessibility and functionality.

Mail:

Molina Healthcare of Florida, Inc. Healthcare Services Authorizations & Inpatient Census
8300 NW 33rd Street, Suite 100
Doral, FL 33122

Fax: (866) 440-9791

Pharmacy Prior-Auth

Some medications, such as those listed with (SP) Specialty on the Preferred Formulary require clinical notes for review. If clinical information and/or medical justification is missing, Molina will either fax or call your office to request that the clinical information be sent for review. To avoid delays in decisions, be sure to complete the PA form in its entirety, including medical justification and/or supporting clinical notes.

Fax a completed Pharmacy Prior Authorization/Exception Form to Molina at (866) 236-8531. A blank Pharmacy Prior Authorization/Exception Form may be obtained by accessing [MolinaHealthcare.com](https://www.molinahealthcare.com) or by calling (855) 322-4076.

Please refer to the provider handbook at [Provider Manual and Orientation](#) for additional information regarding prior authorizations or contact Molina Healthcare of Florida at (855) 322-4076. Thank you for your continued care to our members!

If you have further questions, contact your provider services manager
or
e-mail MFLProviderServicesManagement@MolinaHealthCare.Com

Access contact information for our Provider Services Managers by
Regions:
[Contact Us](#)



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