



PAG/TAG Meeting Notes

Project Name: PAG/TAG	Mtg. Leader: –
Objectives: <ul style="list-style-type: none"> • APC Update • RA Update • Spend-Down Billing Instructions • Secondary Billing Instructions • PNMI Cost of Care Update • Section 67 Medicare Crossover update • Conversion to 9000 codes / APS Plan • MeCMS Update • Therapy Services Update • Operations Update • Policy Update 	Mtg. Facilitator: Sarah Cairns Mtg. Recorder: Cheryl Rood Where: 41 Anthony Ave, Augusta
	Date: 03/08/12
	Start Time: 9:00 AM
	End Time: 11:30 AM

Attendees:			
Name	Name	Name	Name
Angi Johnson	Karleen Goldhammer	Jeff Hadley	Tammy Roscia
Deb Sanderson	Gayle Harvie	Norman Curtis	Kristen Simas
Mary-Rita Reinhard	Robert Reed	Troy Roy	Jason Silberstein
Crystal Stultz	Beth Ketch	Korine Low	John Burke
Cecile Eisenhart	Shannon Martin	Polly Miller	Paul McDonnell
Eileen Cummings	Cindy Olivier	Bridget Rickard	Julie Hall
Dennis Gaudette	Mike Stair	Kathy Kimball	



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1.	Acute Care non Critical Access Hospitals will begin to receive APC payments for their claims with date of service beginning 07/01/12. There was a question about whether or not hospitals would receive PIP payments for the first couple weeks. Because PIPs are calculated on a yearly basis PIPs will stop on 06/30/12 as that will complete the Fiscal Year.
2.	There was an issue with the 4/12/12 RA. When loading the 837 claim files the patient account number did not populate, therefore did not flow to the RA.
3.	Updated Billing Instructions have been posted to the portal.
4.	The group spoke about TPL claims and issues they are having getting MIHMS updated when there is a change in TPL info. One provider mentioned a claim that paid 100% even though she billed with an EOB, but because MIHMS didn't show TPL coverage the claim paid 100%.
5.	Beth spoke about the PNMI Cost of Care Project.
6.	There was an issue with Section 67 crossovers that did not crossover. CR24865 will identify the claims that didn't cross. Condition code 50 was getting stripped – electronic claims only.
7.	Beth spoke about MeCMS claims and how her staff continue to process the back log. All Dental claims are complete.



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Action Items			
#	Item	Responsible	Due Date
1.			
2.			