Date: February 7, 2014
To: Centennial Care Managed Care Organizations
From: Julie B. Weinberg, Director
Re: Centennial Care Letter of Direction # 19
Subject: Under PSC 11-630-8000-0021 Contuation of Monthly AR claims match off file and compliance with the data requirements for New Mexico Medicaid MCO Encounter data


Dear Plans:

In order to facilitate the continuation of the existing reporting requirement with regard to the AR match off file for the Human Services Department Third Party Liability (TPL) billing effort. This request is effective February 10, 2014, is to include the January 2014 file and continues the length of the contract. Pursuant to New Mexico Statute (NMAC 8.305.11.9 g(2)), HSD has directed HMS to identify and pursue any primary liable TPL for costs of medical care furnished to eligible Medicaid Managed Care clients. HMS will pursue TPL reimbursement for payments made by MCOs greater than 13 months from when the MCO incurred the cost on behalf of the clients, (as defined by NMAC 8.305.11.9 g(2)), and will minimize any duplication of efforts or processes where the MCOs are also actively engaged in TPL recovery efforts. To accomplish this below is a description of the specific data set that the HSD and HMS will require, beyond the current encounter data files. Continue sending to HMS as described below:

An Accounts Receivable (AR) Match-off file of claims billed to the primary insurance carrier that would identify which claims were billed through a reclamation process, to which TPL carrier/entity it was billed, when the claim was billed and the status of the claim (paid, denied, open, subro, etc). A data element requirement document is also included with this letter. This file should be created monthly, with the data elements listed in the attached spreadsheet, in a pipe delimited format. It will be sent the first week of the month via EDI transmission to HMS directly. Please have your technical department contact Cristhian Bermudez, Program Director with HMS at 602-954-8380 ext. 108 or cbermudez@hms.com to initiate the set up process.
Prior to producing reclamation claims on MCO payments, HMS will "match off" against the MCOs "AR file" to avoid, whenever possible, seeking recovery for claims that a MCO has already generated their own reclamation billing and is awaiting payment with in the waiting period.

HMS is under contract to perform recovery work for HSD and all data exchanges and processes are governed by HIPAA compliant practices and business associate agreements (BAA). HSD and HMS will work with each MCO to establish safe and secure data transmissions.

Should your organization have any questions or concerns in the interim, please contact Miguel Ulibarri at 505-827-3114.