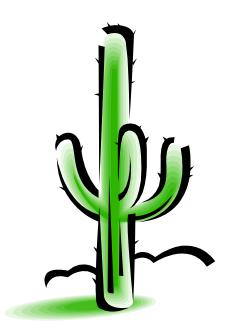
Reinsurance Transplant Case

Key Entry Instructions



Key Entry Instructions: Use the following key-entry instructions to enter new Transplant Case applications into the Reinsurance Subsystem.

When codes are needed, place the cursor in the field where the code is required and press [PF1=HLP] to get the appropriate codes to choose from. Press [PF2=RTN] to return to the system screen.

Use the "TAB" key to move to different fields on the screen.

RI103I RI Health Plan Case Summary By Health Plan ID

In the RI103 Screen only the Health Plan ID (HP ID) is a required entry.

The other search fields: Contract Year, Case Type and Case Status are optional fields. This will allow for more flexible searches on the screen.

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Continued

RI103I RI Health Plan Case Summary By Health Plan ID

Key in your Health Plan ID and press [Enter]

Here is the RI Health Plan Case Summary after the Health Plan ID has been keyed and the ENTER key has been pressed:

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The screen has returned all RI Cases for HP ID 010XXX. Since the optional search fields were left as ***, the search returned all RI Cases for the plan.

Continued

RI103I

RI Health Plan Case Summary, continued

The optional search fields allow the user to select records based on both complete and partial entries in the search fields. For a search of all cases by Case Type, key the first letter of the Case Type

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		HEALTH I	PLAN ID:		ABC PL	AN					211103	
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Press [Enter]

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RI103I RI Health Plan Case Summary, continued

The system has retrieved all the Case Types beginning with "H" for the Health Plan

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RI104I RI Health Plan Case Summary By AHCCCS ID

Complete a case search in the Reinsurance Subsystem to determine if the member has an existing Reinsurance transplant case. Type the member's AHCCCS ID in the AHCCCCS ID field in RI104I (RI Health Plan Case Summary, Inquiry).

Press [Enter]. Pressing [Enter] will edit the record and verify that values entered are valid.

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If there is no current transplant case already created, go to the instructions for the RI105A (RI Case Maintenance, Add) screen.

RI105A RI Case Maintenance

Cases created for contracted Plans are not defined as FFS (Fee-for-Service) so that field is defaulted to "N" (No) and is locked from access.

Cases created by contracted Plan users can only be created in a special "X" status. This allows the case to be created but the formal Transplant Request Letter to AHCCCS Medical Management Unit must be submitted to proceed any further so that field is defaulted to "X" and is locked from access.

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TR: RI105 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/21/	1.4
NTR: RI CASE MAINTENANCE 05ER-1D: V25 08/21/	
CASE NUMBER: PA CASE #:	
AHCCCS ID: RECIPIENT:	
HEALTH PLAN: PLAN NAME:	
CASE TYPE: CASE DESC:	
CTRT YEAR: $FFS (Y/N) : N$	
CASE STA: X CREATED BY:	
ON: MM REVIEW DATE:	
BEGIN DATE: THRU DATE:	
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AHCCCS members receiving a transplant are identified with a Recipient Exception Code 25 record which is required for the Reinsurance Transplant Case and Stage creation.

RI105A RI Case Maintenance, continued

Type the member's AHCCCS ID in the AHCCCS ID field and press [Enter]. Pressing [Enter] will edit the record and verify that values entered are valid.

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TR: RI105 ACT: A	AHCCCS - REINSURANCE USER-ID: V23 08/21/14
NTR:	RI CASE MAINTENANCE 13:24:50
	RI21L105
CASE NUMBER:	PA CASE #:
AHCCCS ID: A89965631	RECIPIENT: TEST, SEVEN
HEALTH PLAN:	PLAN NAME:
CASE TYPE:	CASE DESC:
CTRT YEAR:	FFS (Y/N) : N
CASE STA: X	CREATED BY:
	ON: MM REVIEW DATE:
BEGIN DATE:	THRU DATE:
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The system has been unable to retrieve the Recipient information and displays message codes detailing required fields. To see details of the messages, press [PF4=MSG] to activate the error code message Detail screen.

RI105A RI Case Maintenance, continued

Error messages displayed identify the fields that are required entries for the addition of a transplant case.

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Press [PF2=RTN] twice to return to RI105A (RI Case Maintenance, Add)

RI105A RI Case Maintenance, continued

The fields that require entry are: CTRT YEAR (Contract Year), CASE TYPE, and HEALTH PLAN ID.

Key your AHCCCS Health Plan/Program Contractor ID, Transplant Case Type (press [PF1=HLP] or see RF776), and Contract Year (press [PF1=HLP] or see RF777).

Press [Enter]. Pressing [Enter] will edit the record and verify that values entered are valid.

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Connect 🗎 ADOA-24x80-XLO1 👻 🚱 🕺 A	Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request
CASE NUMBER: AHCCCS ID: A89965631 HEALTH PLAN:	T FOUND AHCCCS - REINSURANCE USER-ID: V23 08/21/14 RI CASE MAINTENANCE 13:27:03 RI21L105 PA CASE #: RECIPIENT: TEST, SEVEN PLAN NAME: ABC PLAN
CASE TYPE: ALU CTRT YEAR: 33	CASE DESC: ALLOGENIC UNRELATED BONE MARROW TRNSPLNT FFS (Y/N): N
CASE STA: X	CREATED BY: ON: MM REVIEW DATE:
BEGIN DATE: 10/01/2014	THRU DATE: 09/30/2015
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TTL PAID:	TTL ALLOWED: TTL PREM TAX:
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When the Recipient Exception Code 25 record is not found, error code "7090 Exception Record Not Found" will be displayed. Press [PF7=EXCP] to transfer to RI320I Recipient Transplant Exception, Inquiry.

RI320I, A Recipient Transplant Exception

Review shows no Exception Code 25 record in the system for the recipient during the transplant case date range/timeframe.

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It will be necessary to add the Recipient Transplant Exception Code 25 record before the transplant case can be created. To do this, you will need to change to ADD mode.

RI320I, A Recipient Transplant Exception, continued

Transaction travel to the NTR fields and key "a" (add) in the ACTION field (middle underscore).

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Press [Enter].

NOTE: The stage creation and the association of Encounters to the transplant stage is dependent upon the Recipient Exception Code 25 record. Before a stage can be created, there must be an Exception Code 25 record for the begin date and end date of the stage. Before an Encounter can associate to a stage, there must be an Exception Code 25 record for the dates of the Encounter prior to the submission of the 837 Encounter and the CN1 code on the Encounter must be a 09.

RI320A Recipient Transplant Exception, continued

Key the required BEGIN DATE and required END DATE and press [Enter]. Pressing [Enter] will edit the record and verify that values entered are valid.

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8906 PRESS PF9 TO CONFIRM ADD TR: RI320 ACT: A NTR:	AHCCCS - REINSURANCE USER-ID: V23 08/21/14 INQUIRE RCP TRANSPLANT EXCEPTION 13:46:32
	RI21L320
A89965631 TEST SEVEN	SEX M DOB 03/14/1962 DOD
EXCEPTION	ORIGINAL DATE USER POSTING LAST LAST BEGIN DATE END DATE DATE MOD MOD
	01/01/2015 01/25/2015
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When the dates entered are valid, the record is ready to be added and the system displays message "8906 Press PF9 to Confirm Add".

Press [PF9=CNF] to create the Recipient Exception Code 25 record.

RI320A Recipient Transplant Exception, continued

The dates entered will be determined based on the data provided by the Transplant facility.

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	Ingoing ner		EXCELLION	RI21L320
A89965631 TEST SEVEN		SEX M DOB	03/14/1962	
			ORIGINAL	DATE USER
			POSTING	LAST LAST
EXCEPTION	BEGIN DATE	END DATE	DATE	MOD MOD
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When the Exception Code record has been added, the screen protects it to show the add was successful, then goes into another ADD loop to allow entry of another record if necessary.

RI320A Recipient Transplant Exception, continued

NOTE: RI320 requires that the Begin and End Dates entered are valid dates and that there are no date overlaps with other EXCP-CD = 25 records

Below is an example of a new date record being added (01/25/2015 - 01/29/2015) which overlaps with the previous EXCP-CD = 25 record of 01/01/2015 - 01/25/2015

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System displays error message 8309 Overlapping record found; record cannot be added

RI320A Recipient Transplant Exception, continued

Below is an example of a new date record being added (01/26/2015 - 01/29/2015) which does not overlap with the previous EXCP-CD = 25 record of 01/01/2015 - 01/25/2015

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System displays error message 8906 Press PF9 to Confirm Add

Press [PF9=CNF] to create the Recipient Exception Code 25 record.

RI320A Recipient Transplant Exception, continued

There are now two Recipient Exception Code 25 (EXCP-CD = 25) records created

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Connect 🛆 ADOA-24x80-XLO1 🔹 🎲 🔗 Attention	PA1 PA2 PA3	Reset PF01 PF02 P	F03 PF04 PF05 PF06	5 PF07 PF08 PF12	2 System Request
8799 ENTER DATA					
TR: RI320 ACT: A	AHCCCS	- REINSURANO	T USER_TD.	V23 08/	21/14
NTR:		CP TRANSPLANT			07:32
					11320
A89965631 TEST SEVEN		SEX M DOB	03/14/1962	DOD	
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EXCEPTION	BEGIN DATE	E END DATE	DATE	MOD	MOD
25 REVIEW ALL CLAIMS FOR	01/01/2015	01/25/2015	08/21/2014	08/21/201	4 V23
		01/29/2015	08/21/2014	08/21/201	4 V23
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After adding the Recipient Transplant Exception Code record, press [PF5=PRI] to return to RI105A (RI Case Maintenance, Add) to create the Transplant case.

RI105A RI Case Maintenance

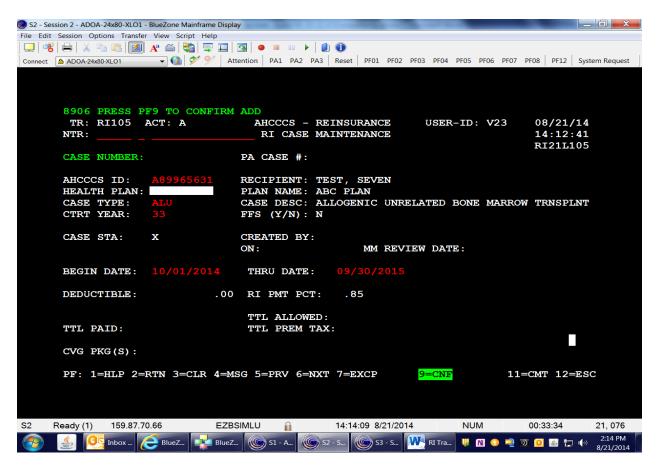
Pressing [PF5=PRI] from RI320 transfers back to the RI105 ADD screen. The RI105 ADD screen will be cleared of any data previously entered if the entry of the new case was not completed and confirmed.

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					RI21L105
CASE NUMBER:		PA CASE #:			
AHCCCS ID:		RECIPIENT:			
HEALTH PLAN:		PLAN NAME:			
CASE TYPE: CTRT YEAR:		CASE DESC:			
CTRT ILAR:		FFS (Y/N) : N			
CASE STA:	x	CREATED BY:			
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Anytime the RI105 screen is left in ADD mode, any data on the screen will be cleared if not confirmed by the [PF9=CNF] key. This is done intentionally as we do not want to have partially completed data entered.

RI105A RI Case Maintenance, continued

Here is the RI105 ADD screen after the required Recipient Exception Code has been added in RI320 and the required AHCCCS ID, HEALTH PLAN ID, CASE TYPE and CONTRACT YEAR have been added:



NOTE: AHCCCS Policy does not allow RI cases to span contract years. This rule was implemented in support of the CMS Two Year Claiming Rule. If a Transplant does cross over contract years, a new Transplant case is opened for the Recipient in the new contract year.

After keying the case data, press [Enter]. Pressing [Enter] will edit the record and verify that values entered are valid. When all data entered is valid, the case is ready to be added and the system displays message "8906 Press [PF9=CNF] to Add".

Press [PF9=CNF] to confirm the creation of the transplant case.

RI105A RI Case Maintenance, continued

When the transplant case add is confirmed via the [PF9=CNF] key, message "I092 Case Successfully Added" is displayed. Here is the RI105 Screen after the Transplant case has been created:

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Connect 🙆 ADOA-24x80-XLO1 🗾 🚱 🔗 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request
1092 CASE SUCCESSFULLY ADDED TR: RI105 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/21/14 NTR:
CTRT YEAR: 33 FFS (Y/N) : N
CASE STA: X CREATED BY: V23 ON: 08/21/2014 MM REVIEW DATE:
BEGIN DATE: 10/01/2014 THRU DATE: 09/30/2015
DEDUCTIBLE: .00 RI PMT PCT: .85
TTL ALLOWED:0.00TTL PAID:0.00TTL PREM TAX:
CVG PKG(S):
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRV 6=NXT 7=EXCP 9=CNF 10=PMT 11=CMT 12=ESC
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The member has been assigned Reinsurance Case Number R330000002 to the transplant case to uniquely identify it and its components.

NOTE: PMMIS will default the Case Begin Date and Case End Date to the Case Contract Year. After the case is created, only the BEGIN and END DATES are updateable. All other fields are key fields that define the RI Case or the AHCCCS Payment Liability and are not updateable.

Pressing [PF6=NXT] will transfer to the RI110I RI Transplant Case Summary, Inquiry screen.

RI110I RI Transplant Case Summary

Here is the RI110 Transplant Case Summary screen. Because no stages have been created yet, error message "Transplant Case has no Stages Associated" is displayed.

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Pressing [PF6=STG] will transfer to RI113I Stage Maintenance, Inquiry screen. This is where the transplant stages are added to the transplant case.

NOTE: Stages cannot be added to the Transplant Case until the Case Status is approved by AHCCCS Medical Management Unit and changed to "A" (Active).

RI110I RI Transplant Case Summary, continued

RI105I RI Case Maintenance, continued

RI106I RI Case Comment

When the transplant case has been approved or denied by the AHCCCS Medical Management Unit, comments will be generated by the system and displayed in RI106 screen.

This transplant case has been denied by the AHCCCS Medical Management Unit, the case status has been changed to "D" (Denied) and the MM REVIEW DATE (date of the AHCCCS Medical Management Case Review) has been entered.

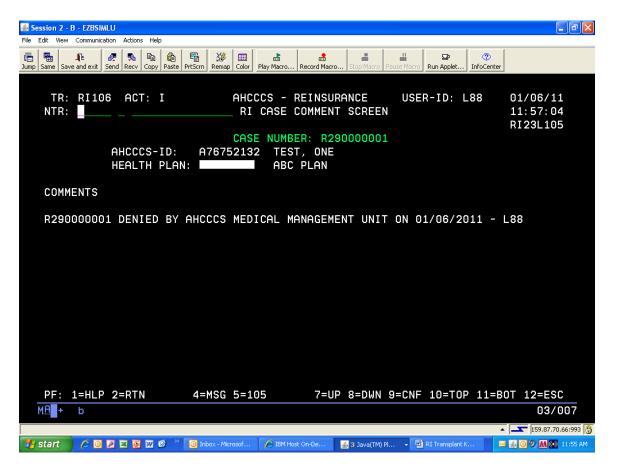
🚳 Session 2 - B - EZBSIMLU	
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Image: Same Imag	
NTR: F	ACCCS - REINSURANCE USER-ID: L88 01/06/11 RI CASE MAINTENANCE 11:54:02 RI21L105
CASE NUMBER: R <mark>290000001</mark> F	PA CASE NO:
HEALTH PLAN: P CASE TYPE: ALO C	RECIPIENT: TEST, ONE PLAN NAME: ABC PLAN CASE DESC: ALLOGENIC RELATED BONE MARROW TRA FFS (Y/N): N
	CREATED BY: V22 REINSURNACE, DN: 01/06/2011 MM REVIEW DATE: 01/06/2011
BEGIN DATE: 10/01/2010 1	THRU DATE: 09/30/2011
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RI110I RI Transplant Case Summary, continued

RI105I RI Case Maintenance, continued

RI106I RI Case Comment Screen

This transplant case has been denied by the AHCCCS Medical Management Unit, the case status has been changed to "D" (Denied) and comments have been generated and displayed in RI106I (RI Case Comment Screen, Inquiry).



NOTE: Stages cannot be added to a Transplant Case that is closed or denied. Stages cannot be added to the Transplant Case unless the Case Status is approved by AHCCCS Medical Management Unit and changed to "A" (Active).

RI110I RI Transplant Case Summary, continued

RI106I RI Case Comment Screen, continued

This transplant case has been approved by the AHCCCS Medical Management Unit, the case status has been changed to "A" (Active) and the MM REVIEW DATE (date of the AHCCCS Medical Management Case Review) has been entered.

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File Edit Session Options Transfer View Script Help	
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5590 PRESS PF9 TO CONFIRM UPDATE; ENTER TO CONTINUE	
	08/21/14
	14:32:55
	RI21L105
CASE NUMBER: R330000002 PA CASE #:	KIZIII05
AHCCCS ID: A89965631 RECIPIENT: TEST, SEVEN	
HEALTH PLAN: PLAN NAME: ABC PLAN	
CASE TYPE: ALU CASE DESC: ALLOGENIC UNRELATED BONE MARROW	TONCOLNT
CTRT YEAR: 33 FFS (Y/N): N	
CIKI IEEK. 55 FF5 (1/K). K	
CASE STA: A CREATED BY: V23 REINSURNACE, TWO ON: 08/21/2014 MM REVIEW DATE: 08/21/20	14
BEGIN DATE: 10/01/2014 THRU DATE: 09/30/2015	
DEDUCTIBLE: .00 RI PMT PCT: .85	
TTL ALLOWED: .00	
TTL PAID: .00 TTL PREM TAX: .00	
CVG PKG(S): ALU	
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRV 6=NXT 7=EXCP 9=CNF 10=PMT 11=C	MT 12=ESC
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RI110I RI Transplant Case Summary, continued

RI106I RI Case Comment Screen, continued

This transplant case has been approved by the AHCCCS Medical Management Unit, the case status has been changed to "A" (Active) and comments have been generated and displayed in RI106I (RI Case Comment Screen, Inquiry). It is now ready to have the transplant stages added.

S3 - Session 3 - ADOA-24x80-XLO1 - BlueZone Mainframe Display File Edit Session Options Transfer View Script Help	
Connect	PF08 PF12 System Request
	FF06 FF12 System Request
TR: RI106 ACT: I AHCCCS - REINSURANCE USER-ID: L88	08/21/14
NTR: RI CASE COMMENT SCREEN	14:37:04
	RI23L105
CASE NUMBER: R33000002	
AHCCCS-ID: A89965631 TEST, SEVEN	
HEALTH PLAN: ABC PLAN	
COMMENTS	
R330000002 APPROVED BY AHCCCS MEDICAL MANAGEMENT UNIT ON 08/21/2014	- 188
RESOUCCE AFFRICE BI ARCCCS REDICAL MARAGEMENT ONTO 00/21/2014	- 100
PF: 1=HLP 2=RTN 4=MSG 5=105 7=UP 8=DWN 9=CNF 10=TOP 11=	BOT 12=ESC
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RI110I RI Transplant Case Summary, continued

The AHCCCS Medical Management Unit has approved the case and it is now ready for the transplant stages to be added.

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Press [PF6=STG] to transfer to RI113I (Stage Maintenance, Inquiry). To add a transplant stage, you will need to change to ADD mode.

RI113A RI Transplant Stage Maintenance

To add a stage to the transplant case, you will need to change to ADD mode.

Transaction travel to the NTR fields and key "a" (add) in the ACTION field (middle underscore).

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Connect 🙆 ADOA-24x80-XLO1 🗸 🚱 🔗 Attenti	on PA1 PA2 PA3	Reset PF01 PF02 PF	03 PF04 PF05 PF06	PF07 PF08 PF12 System Request
8804 STAGE NUMBER REQUIRED				
	AHCCCS - RE	INSURANCE	USER-ID: V2	3 08/21/14
NTR: a	STAGE MAI	NTENANCE		14:40:41
				RI21L113
CASE NUMBER: R33000000	CASE TYPE	: ALU ALLOGEN	IC UNRELATED	BONE MARRO
RECIPIENT NAME: TEST, SEVE		AHCCCS	ID: A8996563	1
HEALTH PLAN: ABO	C PLAN	CTRT YE	AR: 33 CASE	STA: A
STAGE NUMBER:			SEQ	NUM:
STAGE NAME:				
STAGE BEGIN DATE:		THRU D	ATE :	
CONTRACT PROVIDER:				
CTRT PROVIDER NPI: BILLING PROVIDER:				
BILLING PROVIDER: BILLING PROV NPI:				
PAYMENT AUTHORIZATION	J TD.			
STAGE STATUS:				
CONTRACTED AMOUNT:		0.00		
AMOUNT BILLED:		APPRO	VED AMOUNT:	
			IDE AMOUNT:	
PAYMENT AMOUNT:		RATE	CODE :	
PF: 1=HLP 2=RTN 3=CLR 4=MSG	5=110 6=OUT	7=EXCP		12=ESC
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Press [Enter]

RI113A RI Transplant Stage Maintenance, continued

System will display message 8822 Enter Stage Data

Begin entry of the Stage data in RI113A (Stage Maintenance, Add)

When codes are needed for STAGE NAME, place the cursor in the field next to STAGE NUMBER and press [PF1=HLP] or see RF778 to get the appropriate code for STAGE NAME.

🔘 S2 - Se	ssion 2 - ADOA	-24x80-XLO1 - BlueZon	e Mainframe Display		and the second second	Congrant Sp	State States	a Willow	organities, b	Sale (M.	0 <mark></mark> X
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	TR: I NTR: CASI REC	ENTER STAGE RI113 ACT: E NUMBER: IPIENT NAME LTH PLAN:	A 2 R330000002 : <u>TEST, SEVE</u>		1AINTEN	ANCE U ALLOGE AHCCCS	ENIC UN S ID: A	-ID: V2 RELATED 8996563 3 CASE	14 R: BONE 1 1		46
	пра	LIH PLAN:	ABC	PLAN		CIRI	LEAR: 3	5 CASE	SIA: I	2	
	S	TAGE NUMBER STAGE NAME						SEQ	NUM:		
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The fields that require entry are: STAGE NUMBER, SEQ NUM (Sequence Number), STAGE NAME and STAGE STATUS.

RI113A RI Transplant Stage Maintenance, continued

NOTE: Effective on October 1, 2014, with the implementation of the DRG inpatient hospital reimbursement methodology, the transplant evaluation(s) is no longer a billing component under the transplant specialty contract.

EXAMPLE: For the unrelated donor search stage of the ALU case type:

Key 02 for STAGE NUMBER, key 1 for SEQ NUM, key ALU02 for STAGE NAME, key A (Active) or I (Inactive) for STAGE STATUS and press [Enter]. Pressing [Enter] will edit the record and verify that values entered are valid.

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Connect 🔒 /	ADOA-24x80-XLO1	- 🚱 💅	Attention	PA1 PA2	PA3 Reset	PF01 PF02	PF03 PF04	PF05 PF06	PF07 PF08	PF12 9	System Request
	TR: RI113	MBER: R3	A 30000002	STAGE CASE 1	MAINTEN	ANCE U ALLOG	ENIC UN	RELATED	15 RJ BONE M	8/21/1 5:03:2 121L11 MARRO	2
		NT NAME: TE						8996563			
	HEALTH 1	PLAN:	ABC	PLAN		CTRT	YEAR: 3	3 CASE	STA: A	4	
	STZ STZ CON CTH BIJ BIJ PAN STZ CON AMO	NUMBER: 02 AGE NAME: AGE BEGIN DA NTRACT PROVIDER LLING PROVID LLING PROVID LLING PROVID MENT AUTHOR AGE STATUS: NTRACTED AMO DUNT BILLED	ATE: IDER: NPI: DER: NPI: RIZATION DUNT:			THRU 00 API OVE	DATE: PROVED A ERRIDE A TE CODE:	MOUNT : MOUNT :	NUM: 1	0.00	
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RI113A RI Transplant Stage Maintenance, continued

NOTE: If the STAGE BEGIN DATE and STAGE THRU DATE are unknown at the time of the stage add, the STAGE STATUS should be entered as I (Inactive).

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	E NUMBER:			SE TYPE	: ALO					NE MA	ARRO	
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Press [PF9=CNF] to create the Transplant Stage

RI113A RI Transplant Stage Maintenance, continued

When the stage has been successfully added, the system displays message "9202 Record(s) Successfully Added".

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9200 RECORD (S) SUCCESSFULLY ADDED	
TR: RI113 ACT: A AHCCCS - REINSURA	NCE USER-ID: V23 08/22/14
NTR: STAGE MAINTENAN	CE 09:39:04
	RI21L113
CASE NUMBER: R330000002 CASE TYPE: ALU	ALLOGENIC UNRELATED BONE MARRO
RECIPIENT NAME: TEST, SEVEN	AHCCCS ID: A89965631
HEALTH PLAN: ABC PLAN	CTRT YEAR: 33 CASE STA: A
STAGE NUMBER: 02 UNRELATED DONOR SEARCH	SEQ NUM: 1
STAGE NAME: ALU02	
STAGE BEGIN DATE:	THRU DATE:
CONTRACT PROVIDER:	
CTRT PROVIDER NPI:	
BILLING PROVIDER: BILLING PROV NPI:	
PAYMENT AUTHORIZATION ID:	
STAGE STATUS:	
CONTRACTED AMOUNT: 0.00	
AMOUNT BILLED:	APPROVED AMOUNT: 0.00
	OVERRIDE AMOUNT: 0.00
PAYMENT AMOUNT:	RATE CODE:
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXC	P <mark>9=CNF</mark> 12=ESC
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Press [PF5=110] to return to the RI110I (Transplant Case Summary, Inquiry) screen

RI113A RI Transplant Stage Maintenance, continued

Here is the Transplant Case Summary Screen after a stage has been added

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RI113A RI Transplant Stage Maintenance, continued

NOTE: The STAGE BEGIN DATE cannot be more than 30 days prior to the MM REVIEW DATE. (Refer to your applicable Health Plan/Program Contractor Contract for the 30 day notification process.)

Should a stage begin date be entered that is more than 30 days prior to the MM REVIEW DATE, error message "Stage Begin Date More Than 30 Days Prior to MM Review Date" is displayed and prohibits the stage from being added or processed for payment.

💿 S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display
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STAGE BEGIN DATE MORE THAN 30 DAYS PRIOR TO MM REVIEW DATE TR: RI113 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/22/14 NTR: STAGE MAINTENANCE 10:52:46 R121L113 R121L113 CASE NUMBER: R320000018 CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARRO
RECIPIENT NAME: TEST, SEVENAHCCCS ID: A89965631HEALTH PLAN:ABC PLANCTRT YEAR: 32CASE STA: A
HEALTH PLAN: ABC PLAN CTRT YEAR: 32 CASE STA: A
STAGE NUMBER: 02 UNRELATED DONOR SEARCH SEQ NUM: 1
STAGE NAME : ALU02
STAGE BEGIN DATE: 08/19/2014 THRU DATE: 09/30/2014
CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ
CTRT PROVIDER NPI: 1154384899
BILLING PROVIDER:
BILLING PROV NPI:
PAYMENT AUTHORIZATION ID:
STAGE STATUS: A
CONTRACTED AMOUNT: 8271.00
AMOUNT BILLED: APPROVED AMOUNT: 8271.00
OVERRIDE AMOUNT: 0.00
PAYMENT AMOUNT: RATE CODE:
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP 9=CNF 12=ESC
FF. I-HEF Z-KIN S-CER 4-MSG S-IIO 6-001 /-EACF S-CNF IZ-ESC
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RI113A RI Transplant Stage Maintenance, continued

There must be a Recipient Exception code 25 record in RI320 for the stage dates.

If there is no Recipient Exception code 25 record in RI320 for the stage dates, OR if there are Recipient Exception code 25 records with overlapping dates, error message "7089 Exception Record Not Within Processing Date Range" will display and the stage add process cannot be completed.

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7089 EXCEPT TR: RI113 NTR: CASE NUME RECIPIENT HEALTH PI STAGE N STAGE N STAGE STAGE CONT CTRT BILL BILL BILL	CION RECORD NO ACT: A BER: R33000 NAME: TEST,	AHCCC ST ST SEVEN ABC PLAI RELATED DO	CS - REI AGE MAIN SE TYPE: N ONOR SEA ALU02	NSURANCE TENANCE ALU ALL AHC CTR RCH 014 TH UNIVERSI	USE OGENIC U CCS ID: T YEAR: RU DATE:	A89965631 33 CASE : SEQ 1 10/31/20	11:01:4 RI21L113 BONE MARRO STA: A NUM: 1	7
	E STATUS:	1110A 1D.	A					
	RACTED AMOUNT	:	83	00.00				
AMOU	NT BILLED:					AMOUNT :	8300.00	
PAYM	ENT AMOUNT:				VERRIDE ATE CODE		0.00	
PF: 1=HLP 2	2=RTN 3=CLR 4=	=MSG 5=11(0 6=0UT	7=EXCP	9=CN	IF	12=E\$	SC
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Pressing [PF7=EXCP] will transfer to the RI320I Recipient Transplant Exception (inquiry) screen for review and update of the Exception Code 25 record.

RI113A RI Transplant Stage Maintenance, continued

A review of RI320 shows two Recipient Exception Code 25 records added for the stage dates of 10/01/2014 thru 10/31/2014 which causes the error message "7089 Exception Record Not Within Processing Date Range" to be displayed

NOTE: Adding a transplant stage with a Stage BEGIN DATE and a Stage END DATE that overlaps two Recipient Exception Code 25 records is not allowed by PMMIS. In this instance, AHCCCS Medical Management Unit must be notified to delete the second record of 10/13/2014 – 10/31/2014.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display	a part of the second		X
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Connect 🖻 ADOA-24x80-XLO1 👻 🚱 🔗 Attention	PA1 PA2 PA3 Reset PF01 PF02 PF0	03 PF04 PF05 PF06 PF07 PF08 PF12 System Re	equest
TR: RI320 ACT: I NTR:	AHCCCS - REINSURANC INQUIRE RCP TRANSPLANT		
ACCOUNT LEST SEVEN	SEA M DOB	03/14/1982 000	
		ORIGINAL DATE USER POSTING LAST LAST	
EXCEPTION	BEGIN DATE END DATE	DATE MOD MOD	
25 REVIEW ALL CLAIMS FOR 25 REVIEW ALL CLAIMS FOR	08/01/2014 10/12/2014 10/13/2014 10/31/2014 01/01/2015 01/25/2015 01/26/2015 01/29/2015	08/22/2014 08/22/2014 L88 08/22/2014 08/22/2014 V23 08/21/2014 08/21/2014 V23 08/21/2014 08/21/2014 V23	
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RI113A RI Transplant Stage Maintenance, continued

RI320 Recipient Transplant Exception

After AHCCCS Medical Management Unit has deleted the overlapping Recipient Exception Code 25 Record, the End Date of the previous Exception Code 25 record can then be extended through the RI320 Change Process.

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TR: RI320 ACT: I	AHCCCS - REINSURANCE	USER-ID: V23 08/22/	1 /
NTR:	INQUIRE RCP TRANSPLANT		
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A89965631 TEST SEVEN	SEX M DOB)3/14/1962 DOD	20
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25 REVIEW ALL CLAIMS FOR	01/01/2015 01/25/2015	08/21/2014 08/21/2014 V	
25 REVIEW ALL CLAIMS FOR	01/26/2015 01/29/2015	08/21/2014 08/21/2014 V	23
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5	5=PRI $7=UP$ $8=DWN$	10=TOP 11=BOT 12=E	SC
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RI113A RI Transplant Stage Maintenance, continued

RI320C Recipient Transplant Exception

Transaction travel to the NTR field and key "c" in the ACTION field (middle underscore).

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	25	REVIEW AL	L CLAIMS FO	OR 01/0	1/2015	01/25	/2015	08/2	1/2014	08/21	/2014	V 23
	25	REVIEW AL	L CLAIMS FO	OR 01/2	6/2015	01/29	/2015	08/2	1/2014	08/21	/2014	V 23
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Press [Enter]

RI113A RI Transplant Stage Maintenance, continued

RI320C Recipient Transplant Exception

The BEGIN DATE and/or the END DATE of the Exception Code 25 record will be opened for key entry. Change the dates accordingly; in this instance, the END DATE will be extended to 10/31/2014 to include all dates of the Stage

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5590 PRESS PF9 TO CONFIRM UPD TR: RI320 ACT: C NTR:	DATE; ENTER TO CONTINUE AHCCCS - REINSURANCI INQUIRE RCP TRANSPLANT		11:16:25	
			RI21L320	
A89965631 TEST SEVEN	SEX M DOB (03/14/1962 D	OD	
EXCEPTION	BEGIN DATE END DATE		DATE USER LAST LAST MOD MOD	
25 REVIEW ALL CLAIMS FOR	08/01/2014 10/31/2014	08/22/2014	08/22/2014 L88	
25 REVIEW ALL CLAIMS FOR	01/01/2015 01/25/2015		08/21/2014 V23	
25 REVIEW ALL CLAIMS FOR	01/26/2015 01/29/2015	08/21/2014	08/21/2014 V23	
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5	5=PRI 7=UP 8=DWN	9=CNF 10=TOP	- 11=BOT 12=ESC	
S2 Ready (1) 159.87.70.66 EZBSIMLU	J 🔒 11:15:22 8/22/2014	NUM	00:04:00	22, 078
📀 🔮 📴 Inbox 🬔 BlueZ 🙀 BlueZ	51 - A 🧐 52 - S 🧐 53 - S	RI Tra 👯 N 📀		11:15 AM 8/22/2014

Press [PF9=CNF] to confirm the change

RI113A RI Transplant Stage Maintenance, continued

RI320C Recipient Transplant Exception

Message 9202 Record(s) Successfully Changed is displayed

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display	State of Street, or South	A DAY OF THE OWNER.	
File Edit Session Options Transfer View Script Help			
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Connect 🙆 ADOA-24x80-XLO1 🗸 🚱 🔗 Attentic	n PA1 PA2 PA3 Reset PF01 PF02 PF0	3 PF04 PF05 PF06 PF07 PF0	08 PF12 System Request
9202 RECORD (S) SUCCESSFULLY	CHANGED		
TR: RI320 ACT: C	AHCCCS - REINSURANCI	E USER-ID: V23	08/22/14
NTR:	INQUIRE RCP TRANSPLANT	EXCEPTION	11:17:22
			RI21L320
A89965631 TEST SEVEN	SEX M DOB (03/14/1962 DOD	
		ORIGINAL DATE	USER
		POSTING LAST	LAST
EXCEPTION	BEGIN DATE END DATE	DATE MOD	MOD
25 REVIEW ALL CLAIMS FOR		08/22/2014 08/22	
25 REVIEW ALL CLAIMS FOR		08/21/2014 08/21	A second s
25 REVIEW ALL CLAIMS FOR	01/26/2015 01/29/2015	08/21/2014 08/21	/2014 V23
PF: 1=HLP 2=RTN 3=CLR 4=MSG	5=PRI 7=UP 8=DWN	9=CNF 10=TOP 11=B	OT 12=ESC
S2 Ready (1) 159.87.70.66 EZBSIML	.U 🔒 11:16:06 8/22/2014	NUM 0	0:04:44 22, 080
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			8/22/2014

Press [PF5=PRI] to transfer back to RI113A (Stage Maintenance, Add) to add the transplant stage

RI113A RI Transplant Stage Maintenance, continued

Any data previously entered in RI113A (Add) that was not confirmed prior to transferring to another screen will be cleared upon the return to RI113A.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display	
File Edit Session Options Transfer View Script Help	
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Connect 🖻 ADOA-24x80-XLO1 🔹 🔞 💅 墜 🛛 Attention 🛛 PA1 PA2 PA3 Reset PF01 PF02 PF03	PF04 PF05 PF06 PF07 PF08 PF12 System Request
8822 ENTER STAGE DATA TR: RI113 ACT: A AHCCCS - REINSURANCE U NTR: STAGE MAINTENANCE CASE NUMBER: R330000002 CASE TYPE: ALU ALLOGENIC	SER-ID: V23 08/22/14 11:17:54 RI21L113 UNRELATED BONE MARRO
RECIPIENT NAME: TEST, SEVEN AHCCCS ID	: A89965631
	: 33 CASE STA: A
STAGE NUMBER: STAGE NAME: STAGE BEGIN DATE: THRU DATE: CONTRACT PROVIDER: CTRT PROVIDER NPI: BILLING PROVIDER: BILLING PROV NPI: PAYMENT AUTHORIZATION ID: STAGE STATUS:	SEQ NUM: 1 E:
CONTRACTED AMOUNT:	
	D AMOUNT: E AMOUNT:
PAYMENT AMOUNT: RATE CO	DE :
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP 9=	CNF 12=ESC
S2 Ready (1) 159.87.70.66 EZBSIMLU 🔒 11:17:16 8/22/2014	NUM 00:05:54 23, 080
🚱 🔮 🕂 Inbox 🜔 BlueZ 🛃 BlueZ 🌀 S1 - A 🚳 S2 - S 🚳 S3 - S 🕅	N Tra 🔑 🗋 🗿 📮 🗕 🧕 📮 🧤 11:17 AM 🖉

Anytime the RI113 Stage Maintenance screen is left in ADD mode, any data on the screen will be cleared if it was not confirmed by the [PF9=CNF] key. This is done intentionally as we do not want to have partially completed data entered.

RI113A RI Transplant Stage Maintenance, continued

After updating the Exception Code 25 record, key data for the addition of the next stage and press [Enter]. Pressing [Enter] will edit the record and verify that values entered are valid.

NOTE: At no time during the add process is the Health Plan user able to access the Contracted Amount, Approved Amount, Override Amount or Payment Authorization ID as these fields are only available to AHCCCCS.

🔘 S2 - Se	ssion 2 - ADOA-24x80	-XLO1 - BlueZone Ma	inframe Display							
File Edit	Session Options	Transfer View Scrip	ot Help							
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Connect	ADOA-24x80-XL01	•	🐓 🞐 🛛 Attention	PA1 PA	2 PA3 Reset	PF01 PF02	PF03 PF04	PF05 PF06 F	PF07 PF08 PF1	2 System Request
			CONFIRM ADD							
		3 ACT: A					USER	-ID: V23	3 08/2	
	NTR:			STAGE	MAINTE	NANCE			11:2	
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			330000002		TIPE: A					RO
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	STAGE	NUMBER: (2 UNRELATE	D DONC	OR SEARCI	Ŧ		SEO	NUM: 1	
	SI	AGE NAME:		AI	JU02			~		
	SI	AGE BEGIN	DATE :	10	/01/201	THRU	DATE :	10/20/2	2014	
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	CI	RT PROVIDE	R NPI:	11	5438489	9				
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1	🖉 Inbo	x 🬔 BlueZ	BlueZ	S1 - A	S2 - S	🬀 S3 - S	RI Tra	V 🖸 🔍	2 0 0 🛎	11:27 AM 8/22/2014

If there are no error messages displayed, press [PF9=CNF] to confirm the stage add.

RI113A RI Transplant Stage Maintenance, continued

Message 9200 Record(s) Successfully Added is displayed

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Pressing [PF5=110] will return to the RI110 Transplant Case Summary screen

RI113A RI Transplant Stage Maintenance, continued

RI110I RI Transplant Case Summary

This is the RI110 Transplant Case Summary showing one stage has been added to the case.

Stage ALO02 is in Active status

🔘 S2 - S	ession 2 - ADOA-24x80-XLO1	- BlueZone Mainframe Display	-	Manual South	Congrant Sp	And interest	The Lorge		_ 🗊 🗙
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Connect	ADOA-24x80-XLO1	🗕 📝 🌱 Atten	tion PA1 PA2	2 PA3 Reset	PF01 PF02	PF03 PF04 F	PF05 PF06 PF0	7 PF08 PF12 Sy	stem Request
									,
	TR: RI110 A	CT I	AHCCC	S - REIN	SURANCE	USER-	ID: V23	08/22/14	1
	NTR:		TRANSP	LANT CAS	E SUMMAR	RY		11:59:40	5
								RI21L11(0
	CASE NUMBER:	R330000002 CA	SE TYPE:	ALU AL	LOGENIC	UNRELAT	ED BONE	MARROW TRNS	5
	RECIPIENT:	TEST, SEVEN				AHCCC	S ID: A8	9965631	
	HEALTH PLAN:	ABC PI	AN			CTRT	YEAR: 33	STATUS: 2	A
		I	EDUCTIBL	E:	0.00	TTL PAY	ABLE :	0.00	0
		1	TL RCVRY	:	0.00	TTL PRE	M TX:	0.00	0
	ALLOWED AMT:		IABILITY			TOTAL P		0.00)
	CASE TOTAL:	0.00 F	I PERCEN	T :	.85	PAYMENT	DUE:	0.00)
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	_ 02 I AL002	UNRELATED DONG	OR SEAR U	204/0 10	/01/2014	10/20/	2014 A	0.0	50
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To add the next stage of the case, press [PF6=STG]

RI113A RI Transplant Stage Maintenance, continued

Key data for the addition of the next stage and press [Enter]. Pressing [Enter] will edit the record and verify that values entered are valid.

NOTE: The CONTRACT PROVIDER field requires the AHCCCS Provider ID of the contracted transplant facility.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display			
File Edit Session Options Transfer View Script Help			
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Connect 🙆 ADOA-24x80-XLO1 🔹 🎲 🔗 Attention	PA1 PA2 PA3 Reset PF0	01 PF02 PF03 PF04 PF05 PF06 PF07	PF08 PF12 System Request
CONTRACT PROVIDER REQUIRED ON TR: RI113 ACT: A A NTR:	HCCCS - REINSURAN STAGE MAINTENANC CASE TYPE: ALU A	ALLOGENIC UNRELATED BO AHCCCS ID: A89965631	12:15:04 RI21L113 DNE MARRO
HEALTH PLAN: ABC	PLAN C	CTRT YEAR: 33 CASE ST	'A: A
STAGE NUMBER: 03 CORD BLO STAGE NAME: STAGE BEGIN DATE: CONTRACT PROVIDER: CTRT PROVIDER NPI: BILLING PROVIDER: BILLING PROV NPI: PAYMENT AUTHORIZATION STAGE STATUS: CONTRACTED AMOUNT: AMOUNT BILLED: PAYMENT AMOUNT:	ALU03 10/18/2014	SEQ NU THRU DATE: 10/18/201 APPROVED AMOUNT: OVERRIDE AMOUNT: RATE CODE:	_4
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5			12=ESC
S2 Ready (1) 159.87.70.66 EZBSIMLU	12:13:50	8/22/2014 NUM	01:02:28 22, 080
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RI113A RI Transplant Stage Maintenance, continued

NOTE: After entering the CONTRACT PROVIDER ID, it is not necessary to enter a BILLING PROVIDER ID.

The BILLING PROVIDER field will be populated if and when necessary by the AHCCCS Reinsurance Unit.

S2 - Session 2 - ADOA	-24x80-XLO1 - BlueZone Mainfrar	ne Display	the fit is to a firmer	States and Party of	100		_ 0 <u>_ X</u>
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TR: F NTR:		AHCC ST 0000002 CA	AGE MAINTEN	ANCE JALLOGENIC	SER-ID: V23 : UNRELATED E 0: A89965631	12:17:0 RI21L11	1
		ABC PLA	N		a: 33 CASE S	STA: A	
ST	AGE NUMBER: 03 STAGE NAME: STAGE BEGIN DA CONTRACT PROVID CTRT PROVIDER D BILLING PROVID BILLING PROV N PAYMENT AUTHOR STAGE STATUS: CONTRACTED AMOU AMOUNT BILLED: PAYMENT AMOUNT	TE: DER: NPI: ER: PI: IZATION ID: UNT:	ALU03 10/18/2014 020470 UNI 1154384899	VERSITY MED	E: 10/18/20 CTR-AZ D AMOUNT: E AMOUNT:	NUM: 1 014 0.00 0.00	
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If there are no error messages displayed, press [PF9=CNF] to confirm the addition of the stage.

RI113A RI Transplant Stage Maintenance, continued

Message 9200 Record(s) Successfully Added is displayed

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STAGE	NUMBER: 03 C	ORD BLOOD	PASS TH	RII			SEO	NUM:	1	
	AGE NAME :		ALU03				5 LX		-	
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PF: 1=HLP	2=RTN 3=CLR	4=MSG 5=1	10 6=OUT	7=EXC	2	9=CNF			12 = ES	C
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Pressing [PF5=110] will return to the RI110 Transplant Case Summary

RI113A RI Transplant Stage Maintenance, continued

RI110I RI Transplant Case Summary

This is the RI110 Transplant Case Summary showing the two stages that have been added to the case

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		RI110 A	CT I								USEF	R-ID:	v23			
	NTR:				Т	RAN	SPLAN	CAS	E SUM	MAR	Y			1:	2:24:	12
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	CASE	NUMBER:	R33000	00002	CASE	TYPE	E: ALU	J AL	LOGEN	IC (UNRELA	TED	BONE	MARRO	OW TF	RNS
	RECIE	PIENT:	TEST,	SEVEN							AHCO	CS 1	D: A8	89965	631	
	HEAL'	TH PLAN:		ABC	PLAN						CTR!	' YEZ	AR: 33	3 ST2	ATUS :	A
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To add the Prep and Transplant Stage of the case, press [PF6=STG]

RI113A RI Transplant Stage Maintenance, continued

Key data for the addition of the Prep and Transplant stage and press [Enter]. Pressing [Enter] will edit the record and verify that values entered are valid.

If there are no error messages displayed, press [PF9=CNF] to confirm the stage add.

S2 - Session 2 - ADOA-24	4x80-XLO1 - BlueZone Maint	rame Display	Spiller H. D. D. H.	(marking	and the s	of the local diversion of	_		_ 🗇 💌 🗙
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CASE	NUMBER: R3	3000002	CASE TYPE	: ALU AI	LLOGENI	C UNRELA	TED BON	NE MARRO	
RECIE	PIENT NAME: TE	ST, SEVEN		AI	ICCCS I	D: A8996	5631		
HEALT	H PLAN:	ABC PI	LAN	C	TRT YEA	R: 33 C	ASE STA	A: A	
	AGE NUMBER: 04 STAGE NAME: STAGE BEGIN D CONTRACT PROV CTRT PROVIDER BILLING PROVI BILLING PROV PAYMENT AUTHO STAGE STATUS: CONTRACTED AM AMOUNT BILLED PAYMENT AMOUN	ATE: TIDER: DER: DER: NPI: RIZATION IN OUNT:	ALU04 10/12/3 020470 115438 D:	2014 I	APPROV	TE : 10/ D CTR-AZ ED AMOUN DE AMOUN	T:		
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After confirming the add record of any Prep and Transplant stage (with dates), the system will display the "9200 Record(s) Successfully Added message three times.

Press [PF4=MSG]

RI113A RI Transplant Stage Maintenance, continued

Whenever a Prep and Transplant stage is added or updated with valid dates, the PMMIS system will automatically create the Follow Up Care 1-30 and 31-60 stages with dates.

NOTE: Should the dates of a Prep and Transplant stage be changed/updated, the PMMIS system will re-determine and re-synch the dates of the Follow Up Care 1-30 and Follow Up Care 31-60 stage dates to ensure they stay correct.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display	
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TR: RI113 ACT: A AHCCCS - REINSURANCE USER-ID: V23 RI ERROR CD OVERRIDE/MESSAGE DISPLAY	3 08/22/14 12:36:57 RI61L001
SEL RSN ERR LOC MESSAGE	KIGILOOI
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Pressing [PF2=RTN] twice will return to the RI113 Transplant Stage Maintenance screen.

RI113A RI Transplant Stage Maintenance, continued

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Pressing [PF5=110] will return to the RI110 Transplant Case Summary screen

RI110I RI Transplant Case Summary

After creating the Prep and Transplant stage, note that the system auto created the Follow Up Care 1-30 and Follow Up Care 31-60 stages with an Inactive status.

NOTE: The auto created Follow Up Care 1-30 and Follow Up Care 31-60 stages are created with an Inactive status because there may not be an Exception Code 25 record associated with them.

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When PMMIS auto creates stages for Follow Up 1-30 and/or 31-60 with dates of service spanning contract years (i.e. 09/30/2014 - 10/01/2014), it is necessary to request a deletion of those stage(s) that span contract years. The deletion request is to be made to the AHCCCS Medical Management Unit. A new case for the stage(s) with dates in the following contract year will need to be created.

RI110I RI Transplant Case Summary, continued

RI320I Recipient Transplant Exception

To transfer to the RI113 Stage Maintenance screen from the RI110 Transplant Stage screen, key "e" (edit) in the "A" (action) column for stage ALU05 Follow Up Care 1 - 30

Press [Enter].

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RI110I RI Transplant Case Summary, continued

RI113C Stage Maintenance

Transaction travel to the NTR fields and key "c" (change) in the ACTION field (middle underscore) and press [Enter]

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Connect 🗟 ADOA-24x80-XLO1 🔹 🔞 🔗 🔗 Attention 🛛 PA1 PA2 PA3 Reset 🛛 PF01 PF02 PF03 PF04 PF05 PF06 PF0	7 PF08 PF12 System Request
MAKE CHANGES AND PRESS ENTER TO CONTINUE UPDATE OF STG TR: RI113 ACT: C AHCCCS - REINSURANCE USER-ID: V23 NTR:	13:03:21 RI21L113 ONE MARRO
HEALTH PLAN: ABC PLAN CTRT YEAR: 33 CASE S	TA: A
STAGE NUMBER: 05 FOLLOW UP CARE 1-30 SEQ N STAGE NAME: ALU05 STAGE BEGIN DATE: 10/19/2014 THRU DATE: 11/17/20 CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ CTRT PROVIDER NPI: 1154384899 BILLING PROVIDER: BILLING PROV NPI: PAYMENT AUTHORIZATION ID: STAGE STATUS: CONTRACTED AMOUNT: 72000.00 AMOUNT BILLED: 0.00 APPROVED AMOUNT: PAYMENT AMOUNT: 0.00 RATE CODE:	
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RI110I RI Transplant Case Summary, continued

RI113C Stage Maintenance

Change STAGE STATUS to "A" Active, press [Enter]

The PMMIS system now displays error message "7089 Exception Record not Within Processing Date Range".

Before this stage can be changed to Active (A) or Processed for Payment (PR) status, the member's Recipient exception Code 25 record will need to be updated.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display	in her light is in the Lorentzian section with the light in the	
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TR: RI113 ACT: C NTR:	STAGE MAINTENANCE 02 CASE TYPE: ALU ALLOGENIC UNREI	
	BC PLAN CTRT YEAR: 33	CASE STA: A
STAGE NUMBER: 05 FOLLO	V UP CARE 1-30	SEQ NUM: 1
STAGE NAME:	ALU05	~
STAGE BEGIN DATE:	10/19/2014 THRU DATE: 11	L/17/2014
CONTRACT PROVIDER:		
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Pressing [PF7=EXCP] will transfer to RI320I recipient Exception Screen for review and update to the Exception code 25 record before the Follow Up Care 1-30 can be changed to Active Status.

RI110I RI Transplant Case Summary, continued

RI320I Recipient Transplant Exception

Pressing [PF19=EXCP], this is [shift PF7=EXCP], transfers to RI320I (Recipient Exception Code) for review and possible update to the Exception Code 25 record before the Follow Up Care 1-30 and Follow Up Care 31-60 stages can be changed to Active status.

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Connect 🖻 ADOA-24x80-XLO1 👻 🚱 🔗 Attention	PA1 PA2 PA3 Reset PF01 PF02 PF0	03 PF04 PF05 PF06 PF07 PF08 PF12 System Request
TR: RI320 ACT: I NTR:	AHCCCS - REINSURANCE INQUIRE RCP TRANSPLANT	EXCEPTION 12:47:31 RI21L320
A89965631 TEST SEVEN	SEX M DOB	03/14/1962 DOD
		ORIGINAL DATE USER POSTING LAST LAST
EXCEPTION	BEGIN DATE END DATE	DATE MOD MOD
25 REVIEW ALL CLAIMS FOR	08/01/2014 10/31/2014	08/22/2014 08/22/2014 V23
25 REVIEW ALL CLAIMS FOR		08/22/2014 08/22/2014 L88
	01/01/2015 01/25/2015	08/21/2014 08/21/2014 V23
25 REVIEW ALL CLAIMS FOR	01/26/2015 01/29/2015	08/21/2014 08/21/2014 V23
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This shows the member's Exception Code 25 record will need to be changed to include the entire date span of stage ALU05 Follow Up Care 1-30 because the stage dates (10/19/2014 - 11/17/2014) cross over two recipient exception code records.

Pressing [PF5=110] will return to the RI110 Transplant Case Summary screen.

RI110I RI Transplant Case Summary, continued

RI113C Stage Maintenance

Review shows the first Exception code 25 record which has an END DATE of 10/31/2014 will need to be changed to reflect the entire date span of Stage ALU05 Follow Up Care 1-30 (which is 10/19/2014 - 11/17/2014).

AHCCCS Medical Management Unit will need to be contacted for the deletion of the second Exception code 25 record dates (11/01/2014 - 12/31/2014) so the END DATE of 10/31/2014 can then be changed to include the dates of any stages remaining.

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TR: RI320 ACT: I NTR:	AHCCCS - REINSURANC INQUIRE RCP TRANSPLANT		08/22/14 13:14:59 RI21L320
A89965631 TEST SEVEN	CEY M DOR	03/14/1962 DOD	RIZILSZU
A69963631 TEST SEVEN	SEX M DOB	03/14/1962 DOD	
EXCEPTION	BEGIN DATE END DATE	ORIGINAL DATE POSTING LAST DATE MOD	USER LAST MOD
	08/01/2014 10/31/2014	08/22/2014 08/22	-
	11/01/2014 12/31/2014	08/22/2014 08/22	
	01/01/2015 01/25/2015	08/21/2014 08/21	
25 REVIEW ALL CLAIMS FOR	01/26/2015 01/29/2015	08/21/2014 08/21	/2014 V23
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RI110I RI Transplant Case Summary, continued

RI113C Stage Maintenance

RI320C Recipient Transplant Exception

After AHCCCS Medical Management Unit has deleted the overlapping Recipient Exception Code 25 record, the END DATE can be changed. In this instance, because the Follow Up Care 1-30 and 31-60 stages have consecutive dates, it was best to change the END DATE of 10/31/2014 to 12/31/2014, extending it to include the dates of any remaining stages.

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Connect 🛆 ADOA-24x80-XLO1 👻 🚱 🔗 Attentic	n PA1 PA2 PA3 Reset PF01 PF02 PF0	03 PF04 PF05 PF06 PF07 PF0	8 PF12 System Request
9202 RECORD (S) SUCCESSFULLY TR: RI320 ACT: C NTR:	AHCCCS - REINSURANC INQUIRE RCP TRANSPLANT		08/22/14 13:26:06 RI21L320
		ORIGINAL DATE	USER
		POSTING LAST	LAST
EXCEPTION	BEGIN DATE END DATE	DATE MOD	MOD
25 REVIEW ALL CLAIMS FOR	08/01/2014 12/31/2014	08/22/2014 08/22	/2014 V23
25 REVIEW ALL CLAIMS FOR		08/21/2014 08/21	
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Press [PF5=110] to transfer back to the RI113C Stage Maintenance screen

RI110I RI Transplant Case Summary, continued

RI113C Stage Maintenance

Transaction travel to the NTR fields and key "c" (change) in the ACTION field (middle underscore) and press [Enter]

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		5 FOLLOW UP CARE			SEQ NUM: 1
	STAGE NAME:		U05		
	STAGE BEGIN			THRU DATE: 11/	
	CONTRACT PRO			SITY MED CTR-AZ	
	CTRT PROVIDE		54384899		
	BILLING PROV				
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RI110I RI Transplant Case Summary, continued

RI113C Stage Maintenance

Change STAGE STATUS to "A" Active, press [Enter]

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NTR:	AHCCCS - REINSURA STAGE MAINTENAN	NCE USER-ID: V23 ICE ALLOGENIC UNRELATED	13:36:21 RI21L113 BONE MARRO
RECIPIENT NAME: TEST,		AHCCCS ID: A89965631	
HEALTH PLAN:	ABC PLAN	CTRT YEAR: 33 CASE	STA: A
STAGE NUMBER: 05 FOI STAGE NAME: STAGE BEGIN DATE: CONTRACT PROVIDER CTRT PROVIDER NPI BILLING PROVIDER: BILLING PROV NPI: PAYMENT AUTHORIZZ STAGE STATUS: CONTRACTED AMOUNT AMOUNT BILLED:	ALU05 10/19/2014 R: 020470 UNIVE 1: 1154384899 ATION ID: A T: 72000.00 0.00	THRU DATE: 11/17/2 RSITY MED CTR-AZ	
PAYMENT AMOUNT:	0.00	RATE CODE:	
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Press [PF9=CNF] to confirm the change to the Stage status to A (active)

RI113C Stage Maintenance

RI110I RI Transplant Case Summary, continued

Message 9202 Record(s) Successfully Changed is now displayed

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RI113C Stage Maintenance

RI320C Recipient Transplant Exception

Press [PF5=PRI] from the RI113 Stage Maintenance screen to travel back to the RI110 Transplant Case Summary screen to change the Stage Status of the Follow Up Care 31-60 stage.

Key "A" (Active) in the STAGE STATUS field and press [Enter]

Press [PF9=CNF] to confirm the change to the Stage status to A (active)

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RI113C Stage Maintenance

RI320C Recipient Transplant Exception

System now displays message 9202 Record(s) Successfully changed

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Press [PF5=110] to transfer back to the RI110 Transplant Case Summary screen

RI110I RI Transplant Case Summary

RI113A Stage Maintenance

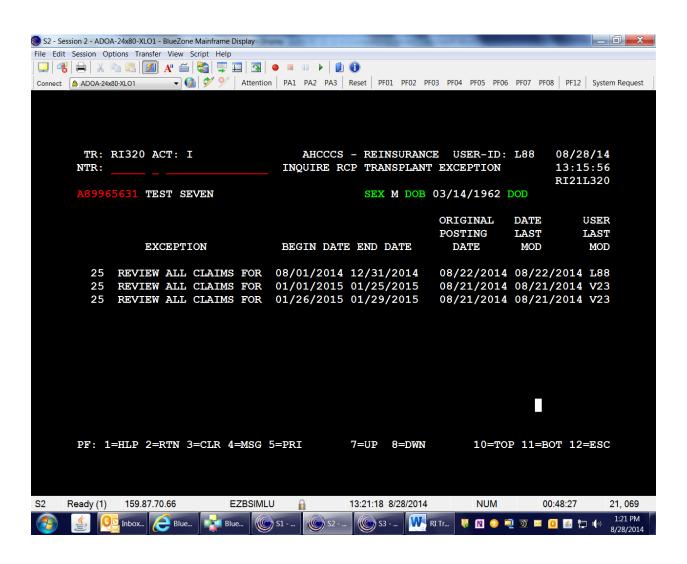
Effective 10/01/2014, Day 11+ for Kidney and Day 61+ for all other case types will require an additional stage be added to the case only when it is one continuous Inpatient stay in the acute care facility from Prep and Transplant through discharge where the days are greater than 10/60.

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NTR:	TRAN	SPLANT CASE SUMMAR	Y	12:13:06
				RI21L110
		E: ALU ALLOGENIC		
RECIPIENT:	TEST, SEVEN		AHCCCS ID: A89	
HEALTH PLAN:			CTRT YEAR: 33	STATUS: A
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RI110I RI Transplant Case Summary

RI113A Stage Maintenance

As with all other stages created, a review of the RI320 Recipient Transplant Exception screen will be required to insure that the Transplant Exception code 25 record is posted



RI110I RI Transplant Case Summary

RI113A Stage Maintenance

NOTE: This stage identified as "Days 11+ or 61+ Per Diem" should only be created when there is inpatient care from day of admit in the Prep and Transplant stage continuous through the day of discharge after day 10 or 60.

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HEALTH PLAN: ABC PLA		TRT YEAR: 33 CASE S	STA: A
	ALU11 12/18/2014 020470 UNIVER 1154384899	SEQ N THRU DATE: 12/23/20 SITY MED CTR-AZ APPROVED AMOUNT: OVERRIDE AMOUNT: RATE CODE:	
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Press [PF5=110] to transfer back to the RI110 Transplant Case Summary screen

RI110I RI Transplant Case Summary

NOTE: In order to receive payment for transplant stages, billed charges and health plan paid amounts for approved, adjudicated Encounters that have associated to a stage will display on the RI115 Transplant Stage Detail screen. The billed charges and health plan paid amounts on this screen must match the billed amounts and health plan paid amounts submitted on the hard copy claim documents.

To insure all transplant claims have been encountered to AHCCCS, transfer to the RI115 Transplant Stage Detail screen. Key "s" in the ACT ("A") field for stage ALU04.

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RI115I Transplant Stage Detail

RI110I RI Transplant Case Summary, continued

This transfers to the RI115I (Transplant Stage Detail, Inquiry) screen. This screen will display all Encounters associated to the stage.

NOTE: In order to receive payment for transplant stages, billed changes and health plan paid amounts for approved, adjudicated Encounters that have associated to this stage will display on this screen and must equal the billed charges and health plan paid amounts on the submitted hard copy documents.

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	ANSPLANT STAGE DETAIL		14:17:07
			RI21L115
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Transfer back to the RI113 Stage Maintenance screen via the [PF5=110] screen

RI110I RI Transplant Case Summary, continued

RI113I RI Stage Maintenance

NOTE: For payment of a transplant stage, see the Reinsurance Processing Manual, for required information and documentation to be included with transplant claims

When all documentation has been submitted and received by the AHCCCS Reinsurance Unit for request for payment of a transplant stage within the 15 month time limit, the transplant stage status will be changed to "PR" (Processed) status by the Reinsurance Unit to be processed for payment in the next Reinsurance Pricing Cycle.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display	
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	PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request
NTR:	AHCCCS - REINSURANCE USER-ID: L88 08/28/14 STAGE MAINTENANCE 14:22:20 RI21L113
	CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARRO
RECIPIENT NAME: TEST, SEVEN	
HEALTH PLAN: ABC	PLAN CTRT YEAR: 33 CASE STA: A
STAGE NUMBER: 04 PREP AN	· · · · · · · · · · · · · · · · · · ·
STAGE NAME:	ALU04
STAGE BEGIN DATE:	10/12/2014 THRU DATE: 10/18/2014
CONTRACT PROVIDER:	020470 UNIVERSITY MED CTR-AZ
CTRT PROVIDER NPI:	1154384899
BILLING PROVIDER:	
BILLING PROV NPI:	
	ID: CZS CARRIE STAMOS
STAGE STATUS:	PR
CONTRACTED AMOUNT:	46000.00
AMOUNT BILLED:	0.00 APPROVED AMOUNT: 46000.00
AMOUNT BILLED.	OVERRIDE AMOUNT: 0.00
	0.00 RATE CODE:
PAYMENT AMOUNT:	0.00 RATE CODE:
	5=110 6=OUT 7=EXCP 9=CNF 12=ESC
FF. 1-HLF 2-KIN 3-CLK 4-MSG	J-110 0-001 /-EXCF J-CNF 12-ESC
S2 Ready (1) 159.87.70.66 EZBSIMLU	U 🔒 14:21:13 8/28/2014 NUM 01:48:22 22, 078
📀 실 陰 Inbox 🬔 Blue 🕵) S1 🕼 S2 🥼 S3 🗽 RI Tr 🐺 🕅 📀 🗐 🚿 💶 🧿 😰 🗗 🌵 2221 PM

RI110I RI Transplant Case Summary, continued

Stage ALU04 Prep and Transplant showing in "PR" (Processed) status, the PAYMENT DUE field is highlighted, and the case will be selected for payment in the RI Pricing Cycle that follows

S2 - Session 2 - ADOA-24x80-XLO1	- BlueZone Mainframe Display	10 D D 10 4 D 4	- and the second	A	_	_	
ile Edit Session Options Transfe	er View Script Help						
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Connect 🔒 ADOA-24x80-XLO1	🗕 📝 Ў Attention PA1	PA2 PA3 Res	set PF01 PF02	PF03 PF04	PF05 PF06 PI	F07 PF08 F	PF12 System Request
TR: RI110 A	ACT C AHC	CCS - RE	INSURANCE	USER-	-ID: L88		28/14
NTR:	TRAN	SPLANT C	ASE SUMMAF	RΥ			24:31
							1L110
		E: ALU	ALLOGENIC				
RECIPIENT:	TEST, SEVEN				CS ID: A		
HEALTH PLAN:					YEAR: 3		US: A
			0.00			391	00.00
	TTL RCV			TTL PRI			0.00
ALLOWED AMT:			46000.00				0.00
CASE TOTAL:	46000.00 RI PERC	ENT :	.85	PAYMEN	DUE:	391	.00.00
A OR S NAME	DESC	CTRT PR	BEG DATE	END I	DATE ST	PAID	AMT
02 1 ALU02	UNRELATED DONOR SEAR	020470	10/01/2014	10/20,	/2014 A		0.00
03 1 ALU03	CORD BLOOD PASS THRU	020470	10/18/2014	10/18,	/2014 A		0.00
04 1 ALU04	PREP AND TRANSPLANT	020470	10/12/2014	10/18,	/2014 PR		0.00
05 1 ALU05	FOLLOW UP CARE 1-30	020470	10/19/2014	11/17,	/2014 A		0.00
06 1 ALU06	5 FOLLOW UP CARE 31-60	020470	11/18/2014	12/17,	/2014 A		0.00
11 1 ALU11	DAYS 11+ OR 61+ PER	020470	12/18/2014	12/23,	/2014 A		0.00
							_
ACT: (S)ELEC) ECOUP					
PF: 1=HLP 2=	RTN 3=CLR 4=MSG 5=105			9=CNF 1	10=TOP 1	1=BOT 1	2=ESC
		19	=EXCP				
62 Ready (1) 159.87.7	70.66 EZBSIMLU	14	:23:19 8/28/201	4	NUM	01:50:	28 22, 077
👩 🔬 💽 Inbox 🖊	🔁 Blue 💽 Blue	S2	🜀 S3 🚺	RI Tr 😽	N 📀 🔍	o) 🖂 🚺 🦉	5 🔁 🌒 2:23 PM
				<u>4</u>			8/28/2014