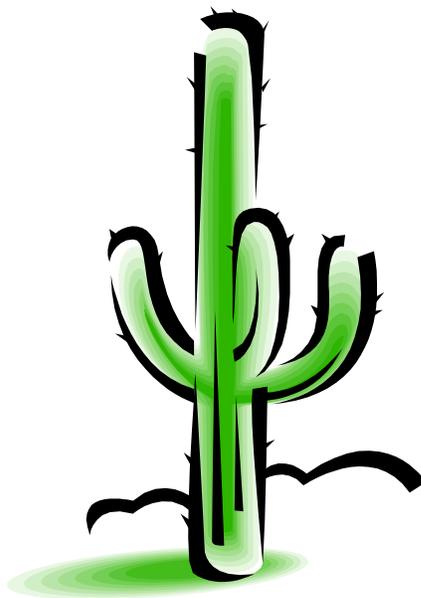


# Reinsurance Transplant Case

## Key Entry Instructions



# 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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

6738 HEALTH PLAN ID IS REQUIRED

TR: RI103 ACT I AHCCCS - REINSURANCE USER-ID: L88 08/21/14  
NTR: \_\_\_\_\_ RI HEALTH PLAN CASE SUMMARY 11:09:01  
RI21P103

HEALTH PLAN ID: [ ]  
CONTRACT YEAR: \*\* CASE TYPE: \*\*\* CASE STATUS: \*

(S)EL	CASE TYPE	CASE STATUS	CASE NUMBER	AHCCCS ID	RECIPIENT NAME
-------	-----------	-------------	-------------	-----------	----------------

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=104 7=UP 8=DWN 10=TOP 11=BOT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 11:07:45 8/21/2014 NUM 00:00:32 05, 026



# Reinsurance Transplant Case Key Entry Instructions, 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

S3 - Session 3 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI103 ACT I AHCCCS - REINSURANCE USER-ID: L88 08/22/14  
 NTR: \_\_\_\_\_ RI HEALTH PLAN CASE SUMMARY 09:02:36  
 RI21P103

HEALTH PLAN ID: \_\_\_\_\_ ABC PLAN  
 CONTRACT YEAR: \*\* CASE TYPE: h\*\* CASE STATUS: \*

(S) EL	CASE TYPE	CASE STATUS	CASE NUMBER	AHCCCS ID	RECIPIENT NAME
—	HEM	A	R320000014	A89964620	TEST, FIVE
—	RAC	A	R320000015	A89951724	TEST, SIX
—	HRT	A	R320000016	A89984324	TEST, ELEVEN
—	RAC	A	R320000017	A89951526	TEST, FOUR

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=104 7=UP 8=DWN 10=TOP 11=BOT 12=ESC

S3 Ready (1) 159.87.70.66 EZBSIMLU 9:06:40 8/22/2014 NUM 01:06:05 22, 078

Windows taskbar: 9:06 AM 8/22/2014

Press [Enter]

# Reinsurance Transplant Case Key Entry Instructions, Continued

## RI103I RI Health Plan Case Summary, continued

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

S3 - Session 3 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI103 ACT I AHCCCS - REINSURANCE USER-ID: L88 08/22/14  
 NTR: RI HEALTH PLAN CASE SUMMARY 09:10:19  
 RI21P103

HEALTH PLAN ID: ABC PLAN  
 CONTRACT YEAR: \*\* CASE TYPE: H\*\* CASE STATUS: \*

(S)EL	CASE TYPE	CASE STATUS	CASE NUMBER	AHCCCS ID	RECIPIENT NAME
-	HEM	A	R320000014	A89964620	TEST, FIVE
-	HRT	A	R320000016	A89984324	TEST, ELEVEN

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=104 7=UP 8=DWN 10=TOP 11=BOT 12=ESC

S3 Ready (1) 159.87.70.66 EZBSIMLU 9:09:22 8/22/2014 NUM 01:08:47 22,080



Continued

## 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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect: ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI105 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/21/14  
NTR: \_\_\_\_\_ RI CASE MAINTENANCE 13:23:23  
RI21L105

CASE NUMBER: PA CASE #: \_\_\_\_\_

AHCCCS ID: \_\_\_\_\_ RECIPIENT:  
HEALTH PLAN: \_\_\_\_\_ PLAN NAME:  
CASE TYPE: \_\_\_\_\_ CASE DESC:  
CTRTR YEAR: \_\_\_\_\_ FFS (Y/N): N

CASE STA: X CREATED BY:  
ON: MM REVIEW DATE:

BEGIN DATE: THRU DATE:

DEDUCTIBLE: RI PMT PCT:

TTL PAID: TTL ALLOWED:  
TTL PREM TAX:

CVG PKG(S) :

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRV 6=NXT 7=EXCP 9=CNF 11=CMT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 13:22:28 8/21/2014 NUM 00:03:06 21,079

1:22 PM 8/21/2014

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.

Continued

## 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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

5971 6568 6738  
TR: RI105 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/21/14  
NTR: \_\_\_\_\_ RI CASE MAINTENANCE 13:24:50  
RI211L105

CASE NUMBER: PA CASE #: \_\_\_\_\_

AHCCCS ID: A89965631 RECIPIENT: TEST, SEVEN  
HEALTH PLAN: \_\_\_\_\_ PLAN NAME:  
CASE TYPE: \_\_\_\_\_ CASE DESC:  
CTRTR YEAR: \_\_\_\_\_ FFS (Y/N): N

CASE STA: X CREATED BY:  
ON: MM REVIEW DATE:

BEGIN DATE: THRU DATE:

DEDUCTIBLE: RI PMT PCT:

TTL PAID: TTL ALLOWED:  
TTL PREM TAX:

CVG PKG(S):

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRV 6=NXT 7=EXCP 9=CNF 11=CMT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 13:23:39 8/21/2014 NUM 00:04:17 22,080

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.

Continued

## RI105A RI Case Maintenance, continued

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

The screenshot shows a BlueZone Mainframe Display window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window has a menu bar (File, Edit, Session, Options, Transfer, View, Script, Help) and a toolbar with various icons. Below the toolbar is a status bar with "Connect" set to "ADOA-24x80-XLO1" and several function keys (Attention, PA1, PA2, PA3, Reset, PF01-PF08, PF12, System Request). The main display area is black with white text. At the top, it shows "TR: RI105 ACT: A", "AHCCCS - REINSURANCE", "USER-ID: V23", and "08/21/14". Below this is "RI ERROR CD OVERRIDE/MESSAGE DISPLAY" and "13:25:40 RI61L001". A table of error messages is displayed:

SEL	RSN	ERR	LOC	MESSAGE
		5971		CONTRACT YEAR IS REQUIRED
		6568		RI CASE TYPE IS REQUIRED
		6738		HEALTH PLAN ID IS REQUIRED

At the bottom of the display area, there are instructions: "PF: 1=HLP 2=RTN 3=CLR 4=MSG" and "7=UP 8=DWN". The window's taskbar at the bottom shows the session name "S2", status "Ready (1)", IP address "159.87.70.66", user "EZBSIMLU", time "13:24:26 8/21/2014", and other session details.

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

Continued

### 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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

**7090 EXCEPTION RECORD NOT FOUND**

TR: RI105 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/21/14  
NTR: \_\_\_\_\_ RI CASE MAINTENANCE 13:27:03  
RI21L105

**CASE NUMBER:** PA CASE #:

AHCCCS ID: **A89965631** RECIPIENT: TEST, SEVEN  
HEALTH PLAN: [REDACTED] PLAN NAME: ABC PLAN  
CASE TYPE: **ALU** CASE DESC: ALLOGENIC UNRELATED BONE MARROW TRNSPLNT  
CTRT YEAR: **33** FFS (Y/N): N

CASE STA: X CREATED BY: MM REVIEW DATE:  
ON:

BEGIN DATE: **10/01/2014** THRU DATE: **09/30/2015**

DEDUCTIBLE: .00 RI PMT PCT: .85

TTL PAID: TTL ALLOWED:  
TTL PREM TAX:

CVG PKG(S):

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRV 6=NXT **7=EXCP** 9=CNF 11=CMT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 13:25:57 8/21/2014 NUM 00:06:35 23,078

1:25 PM 8/21/2014

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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI320 ACT: I AHCCCS - REINSURANCE USER-ID: V23 08/21/14  
 NTR: \_\_\_\_\_ INQUIRE RCP TRANSPLANT EXCEPTION 13:30:57  
 RI211L320

A89965631 TEST SEVEN SEX M DOB 03/14/1962 DOD

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL POSTING DATE	DATE LAST MOD	USER LAST MOD
-----------	------------	----------	-----------------------	---------------	---------------

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRI 7=UP 8=DWN 10=TOP 11=BOT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 13:29:44 8/21/2014 NUM 00:10:22 22,080

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.

Continued

**RI320I, A**  
**Recipient Transplant Exception, continued**

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



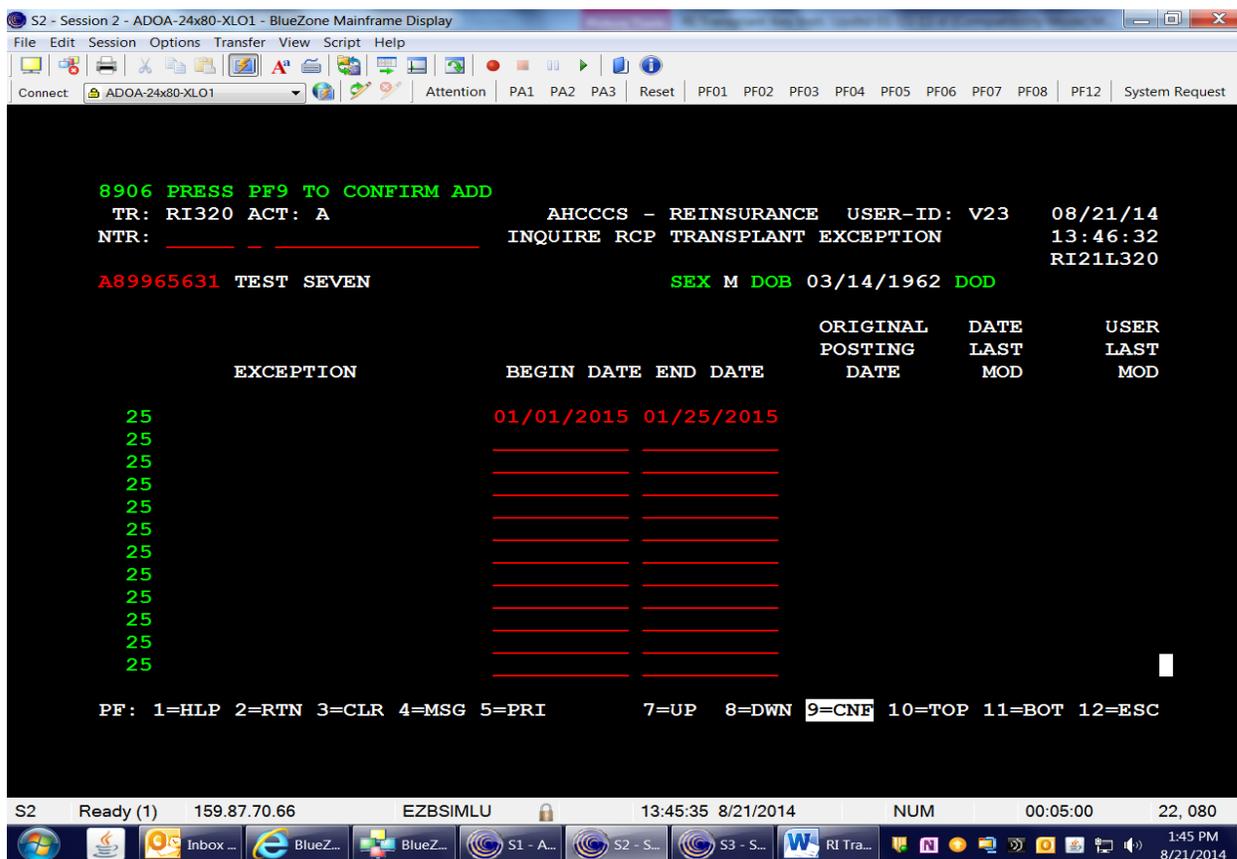
Press [Enter].

**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.

Continued

### 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.



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.

Continued

### RI320A Recipient Transplant Exception, continued

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

The screenshot shows a mainframe terminal window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
8799 ENTER DATA
TR: RI320 ACT: A
NTR: _____
AHCCCS - REINSURANCE USER-ID: V23 08/21/14
INQUIRE RCP TRANSPLANT EXCEPTION 13:48:14
RI21L320
A89965631 TEST SEVEN SEX M DOB 03/14/1962 DOD
```

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL POSTING DATE	DATE LAST MOD	USER LAST MOD
25 REVIEW ALL CLAIMS FOR	01/01/2015	01/25/2015	08/21/2014	08/21/2014	V23
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRI 7=UP 8=DWN 9=CNF 10=TOP 11=BOT 12=ESC

The window also shows a Windows taskbar at the bottom with the system clock at 1:46 PM on 8/21/2014.

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.

Continued

### 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

The screenshot shows a mainframe terminal window with the following content:

**8309 OVERLAPPING RECORD FOUND; RECORD CANNOT BE ADDED**  
TR: RI320 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/21/14  
NTR: \_\_\_\_\_ INQUIRE RCP TRANSPLANT EXCEPTION 13:49:53  
RI21L320  
A89965631 TEST SEVEN SEX M DOB 03/14/1962 DOD

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL POSTING DATE	DATE LAST MOD	USER LAST MOD
25 REVIEW ALL CLAIMS FOR	01/01/2015	01/25/2015	08/21/2014	08/21/2014	V23
25	01/25/2015	01/29/2015			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRI 7=UP 8=DWN 9=CNF 10=TOP 11=BOT 12=ESC

System status bar: S2 Ready (1) 159.87.70.66 EZBSIMLU 13:48:44 8/21/2014 NUM 00:08:09 22,080

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

Continued

### 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

8906 PRESS PF9 TO CONFIRM ADD  
TR: RI320 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/21/14  
NTR: \_\_\_\_\_ INQUIRE RCP TRANSPLANT EXCEPTION 13:51:43  
RI21L320  
A89965631 TEST SEVEN SEX M DOB 03/14/1962 DOD

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL POSTING DATE	DATE LAST MOD	USER LAST MOD
25 REVIEW ALL CLAIMS FOR	01/01/2015	01/25/2015	08/21/2014	08/21/2014	V23
25	01/26/2015	01/29/2015			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRI 7=UP 8=DWN 9=CNF 10=TOP 11=BOT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 13:54:04 8/21/2014 NUM 00:13:29 19,079

System displays error message 8906 Press PF9 to Confirm Add  
Press [PF9=CNF] to create the Recipient Exception Code 25 record.

Continued

### RI320A Recipient Transplant Exception, continued

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

The screenshot shows a mainframe display window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
8799 ENTER DATA
TR: RI320 ACT: A
NTR: _____ AHCCCS - REINSURANCE USER-ID: V23 08/21/14
INQUIRE RCP TRANSPLANT EXCEPTION 14:07:32
RI21L320
A89965631 TEST SEVEN SEX M DOB 03/14/1962 DOD
```

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL POSTING DATE	DATE LAST MOD	USER LAST MOD
25	REVIEW ALL CLAIMS FOR	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
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			
25	_____	_____			

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRI 7=UP 8=DWN 9=CNF 10=TOP 11=BOT 12=ESC

The bottom status bar shows: S2 Ready (1) 159.87.70.66 EZBSIMLU 14:06:18 8/21/2014 NUM 00:25:43 22,078

After adding the Recipient Transplant Exception Code record, press [PF5=PRI] to return to RI105A (RI Case Maintenance, Add) to create the Transplant case.

Continued

## 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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI105 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/21/14  
NTR: \_\_\_\_\_ RI CASE MAINTENANCE 14:10:41  
RI21L105

CASE NUMBER: PA CASE #: \_\_\_\_\_

AHCCCS ID: \_\_\_\_\_ RECIPIENT:  
HEALTH PLAN: \_\_\_\_\_ PLAN NAME:  
CASE TYPE: \_\_\_\_\_ CASE DESC:  
CTRTR YEAR: \_\_\_\_\_ FFS (Y/N): N

CASE STA: X CREATED BY:  
ON: MM REVIEW DATE:

BEGIN DATE: THRU DATE:

DEDUCTIBLE: RI PMT PCT:

TTL PAID: TTL ALLOWED:  
TTL PREM TAX:

CVG PKG(S):

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRV 6=NXT 7=EXCP 9=CNF 11=CMT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 14:09:32 8/21/2014 NUM 00:28:57 22,080

Windows taskbar: BlueZ..., BlueZ..., S1 - A..., S2 - S..., S3 - S..., RI Tra..., 2:09 PM 8/21/2014

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.

Continued

## 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:

```
8906 PRESS PF9 TO CONFIRM ADD
TR: RI105  ACT: A          AHCCCS - REINSURANCE  USER-ID: V23  08/21/14
NTR: _____ RI CASE MAINTENANCE  14:12:41
                                      RI21L105

CASE NUMBER:                PA CASE #:

AHCCCS ID:  A89965631      RECIPIENT: TEST, SEVEN
HEALTH PLAN:  _____  PLAN NAME: ABC PLAN
CASE TYPE:    ALU          CASE DESC: ALLOGENIC UNRELATED BONE MARROW TRNSPLNT
CTR'T YEAR:  33           FFS (Y/N): N

CASE STA:     X            CREATED BY:
ON:                               MM REVIEW DATE:

BEGIN DATE:  10/01/2014   THRU DATE:  09/30/2015

DEDUCTIBLE:   .00         RI PMT PCT:  .85

TTL PAID:    _____  TTL ALLOWED:
TTL PREM TAX: _____  TTL PREM TAX:

CVG PKG(S) :

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRV 6=NXT 7=EXCP 9=CNF 11=CMT 12=ESC
```

**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.

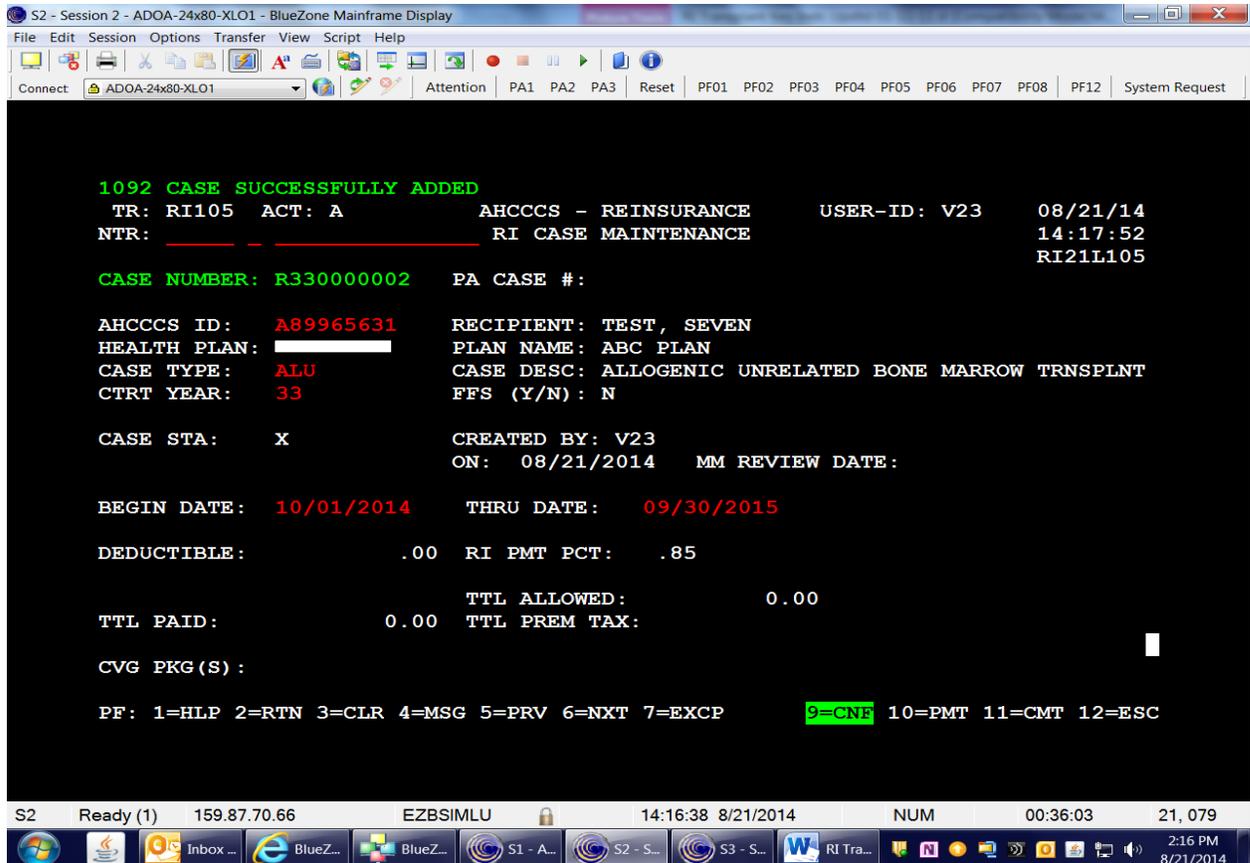
After keying the case data, press [Enter]. Pressing [Enter] will edit the record and verify that values entered are valid. When all data entered is valid, the case is ready to be added and the system displays message "8906 Press [PF9=CNF] to Add".

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

Continued

## 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:



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.

Continued

## 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.

The screenshot shows a mainframe display window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
TRANSPLANT CASE HAS NO STAGES ASSOCIATED
TR: RI110 ACT I                AHCCCS - REINSURANCE  USER-ID: V23    08/21/14
NTR: _____              TRANSPLANT CASE SUMMARY  14:20:24
                                      RI211L110

CASE NUMBER: R33000002  CASE TYPE: ALU  ALLOGENIC UNRELATED BONE MARROW TRNS
RECIPIENT: TEST, SEVEN                AHCCCS ID: A89965631
HEALTH PLAN: _____ ABC PLAN        CTRT YEAR: 33  STATUS: X
                                DEDUCTIBLE:          0.00  TTL PAYABLE:          0.00
                                TTL RCVR:              0.00  TTL PREM TX:          0.00
ALLOWED AMT:          0.00  LIABILITY:          0.00  TOTAL PAID:          0.00
CASE TOTAL:           0.00  RI PERCENT:         .85  PAYMENT DUE:          0.00

A OR S NAME  DESC                CTRT PR  BEG DATE  END DATE  ST  PAID AMT

ACT: (S)ELECT (E)DIT (D)ENY (R)ECOUP
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=105 6=STG 7=UP 8=DWN        10=TOP 11=BOT 12=ESC
                                19=EXCP
```

The bottom of the window shows a Windows taskbar with the following information: S2 Ready (1) 159.87.70.66 EZBSIMLU 14:19:13 8/21/2014 NUM 00:38:38 21,077. The taskbar also shows several application icons and the system clock at 2:19 PM 8/21/2014.

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).

Continued

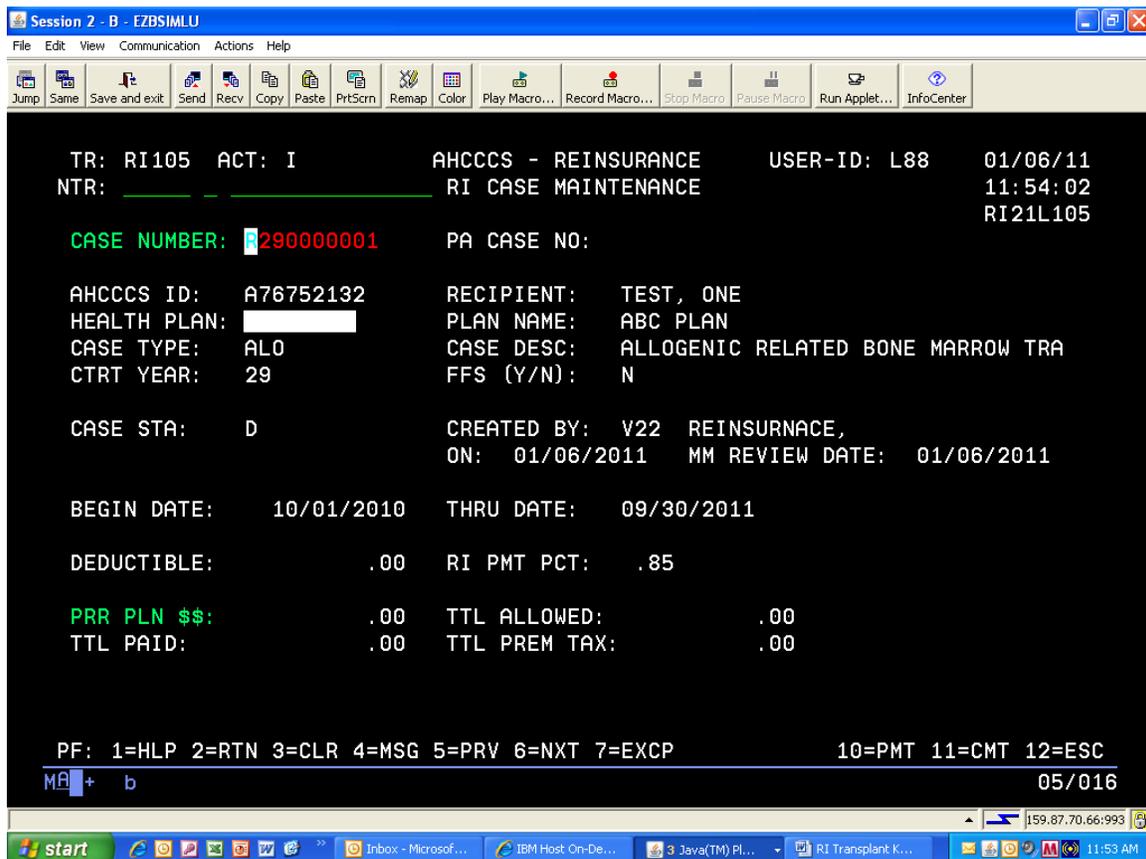
**RI110I**  
**RI Transplant Case Summary, continued**

**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.



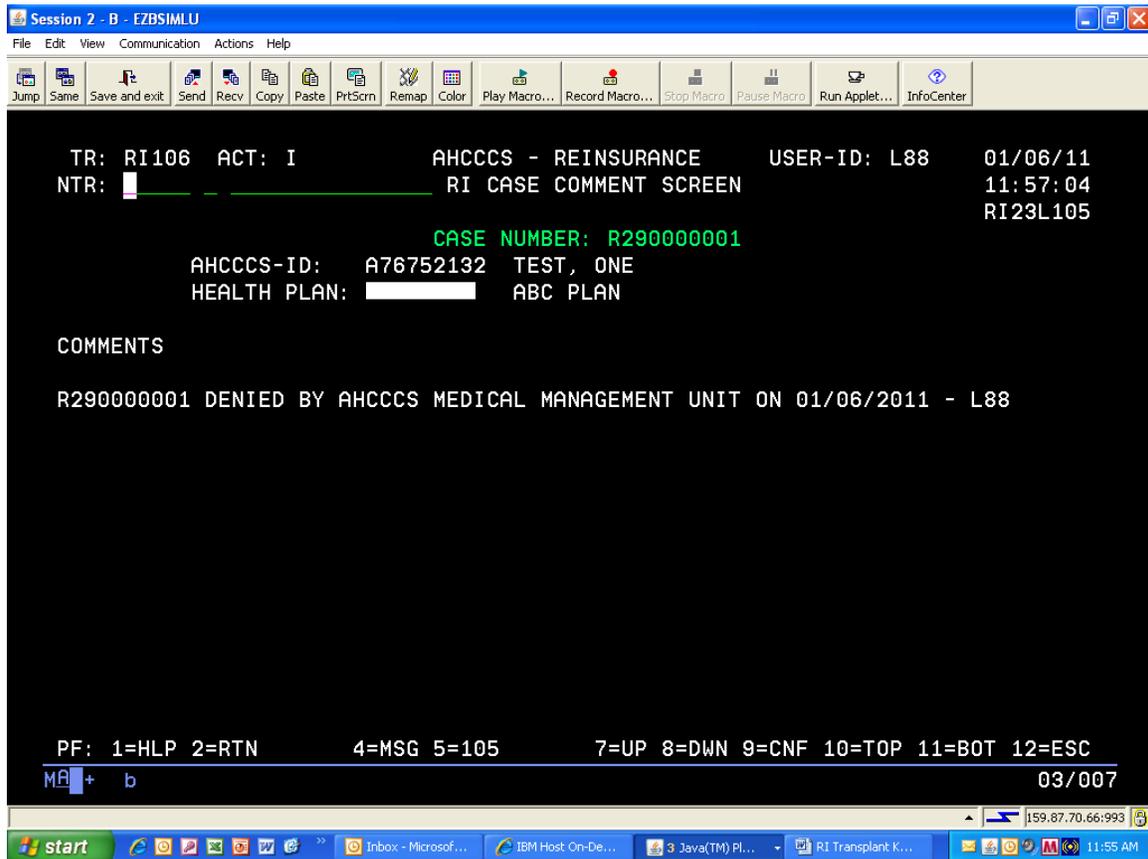
Continued

**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).

Continued

**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.

The screenshot shows a BlueZone Mainframe Display window with the following content:

```
S3 - Session 3 - ADOA-24x80-XLO1 - BlueZone Mainframe Display
File Edit Session Options Transfer View Script Help
Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

5590 PRESS PF9 TO CONFIRM UPDATE; ENTER TO CONTINUE
TR: RI105 ACT: C AHCCCS - REINSURANCE USER-ID: L88 08/21/14
NTR: RI CASE MAINTENANCE 14:32:55
RI21L105

CASE NUMBER: R33000002 PA CASE #:
AHCCCS ID: A89965631 RECIPIENT: TEST, SEVEN
HEALTH PLAN: PLAN NAME: ABC PLAN
CASE TYPE: ALU CASE DESC: ALLOGENIC UNRELATED BONE MARROW TRNSPLNT
CTRTR YEAR: 33 FFS (Y/N): N

CASE STA: A CREATED BY: V23 REINSURNACE, TWO
ON: 08/21/2014 MM REVIEW DATE: 08/21/2014

BEGIN DATE: 10/01/2014 THRU DATE: 09/30/2015

DEDUCTIBLE: .00 RI PMT PCT: .85
TTL PAID: .00 TTL ALLOWED: .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=CMT 12=ESC
```

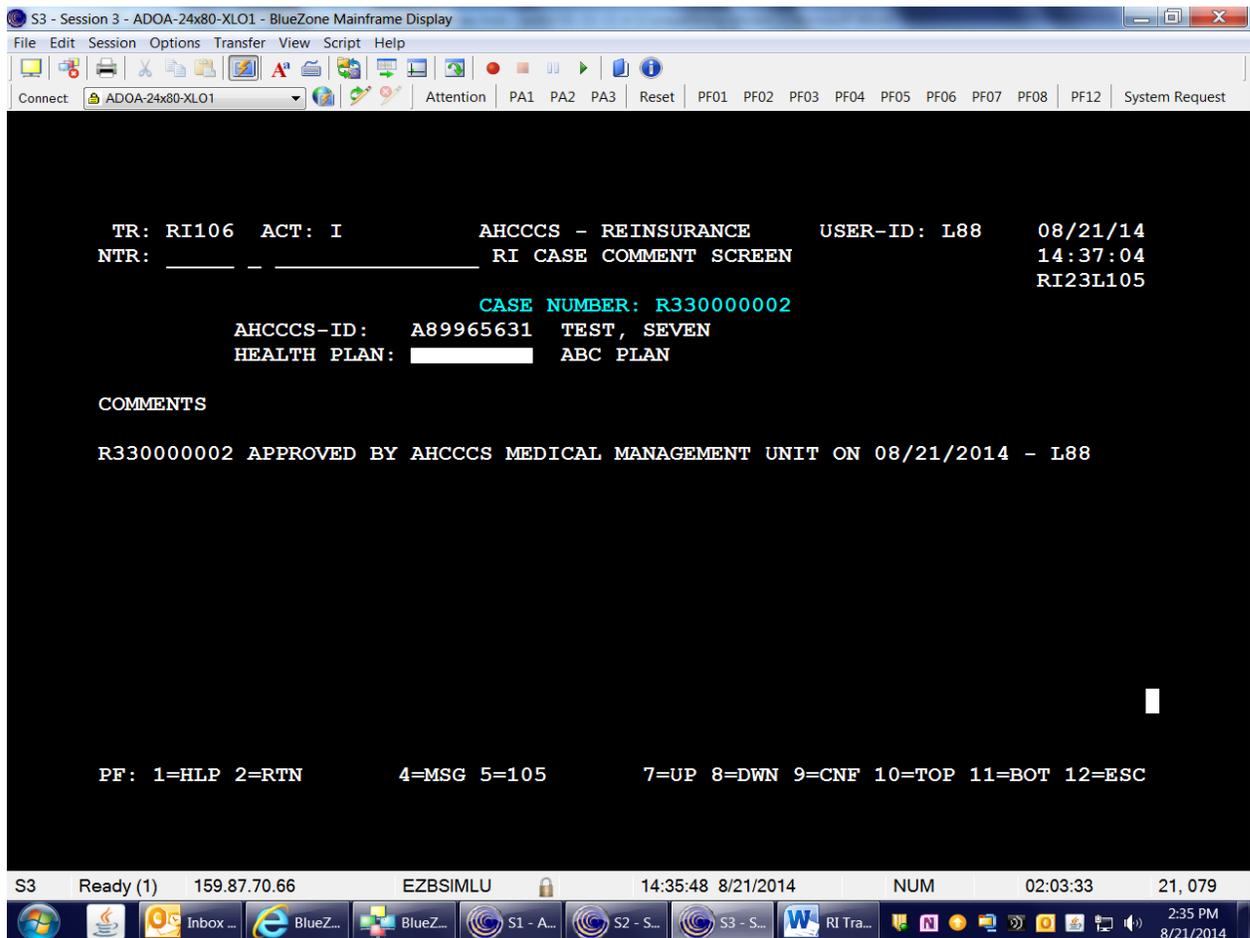
The window title bar shows "S3 - Session 3 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The taskbar at the bottom shows the system is ready, with the time 2:31 PM on 8/21/2014.

Continued

**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.



Continued

## 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.

```
S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display
File Edit Session Options Transfer View Script Help
Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TRANSPLANT CASE HAS NO STAGES ASSOCIATED
TR: RI110 ACT I AHCCCS - REINSURANCE USER-ID: V23 08/21/14
NTR: TRANSPORT CASE SUMMARY 14:48:05
RI21L110

CASE NUMBER: R330000002 CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARROW TRNS
RECIPIENT: TEST, SEVEN AHCCCS ID: A89965631
HEALTH PLAN: ABC PLAN CTRTR YEAR: 33 STATUS: A
DEDUCTIBLE: 0.00 TTL PAYABLE: 0.00
TTL RCVR: 0.00 TTL PREM TX: 0.00
ALLOWED AMT: 0.00 LIABILITY: 0.00 TOTAL PAID: 0.00
CASE TOTAL: 0.00 RI PERCENT: .85 PAYMENT DUE: 0.00

A OR S NAME DESC CTRTR PR BEG DATE END DATE ST PAID AMT

ACT: (S)ELECT (E)DIT (D)ENY (R)ECOUP
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=105 6=STG 7=UP 8=DWN 10=TOP 11=BOT 12=ESC
19=EXCP

S2 Ready (1) 159.87.70.66 EZBSIMLU 14:46:57 8/21/2014 NUM 01:06:22 22,080
2:46 PM 8/21/2014
```

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

Continued

## 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).

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

**8804 STAGE NUMBER REQUIRED**

TR: RI113 ACT: I AHCCCS - REINSURANCE USER-ID: V23 08/21/14  
NTR: \_\_\_\_\_ a \_\_\_\_\_ STAGE MAINTENANCE 14:40:41  
RI21L113

CASE NUMBER: R33000002 CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARRO  
RECIPIENT NAME: TEST, SEVEN AHCCCS ID: A89965631  
HEALTH PLAN: \_\_\_\_\_ ABC PLAN CTRTR YEAR: 33 CASE STA: A

STAGE NUMBER: \_\_\_\_\_ SEQ NUM: \_\_\_\_\_

STAGE NAME: \_\_\_\_\_  
STAGE BEGIN DATE: \_\_\_\_\_ THRU DATE: \_\_\_\_\_  
CONTRACT PROVIDER: \_\_\_\_\_  
CTRTR PROVIDER NPI: \_\_\_\_\_  
BILLING PROVIDER: \_\_\_\_\_  
BILLING PROV NPI: \_\_\_\_\_  
PAYMENT AUTHORIZATION ID: \_\_\_\_\_  
STAGE STATUS: \_\_\_\_\_  
CONTRACTED AMOUNT: 0.00  
AMOUNT BILLED: \_\_\_\_\_ APPROVED AMOUNT: \_\_\_\_\_  
OVERRIDE AMOUNT: \_\_\_\_\_  
PAYMENT AMOUNT: \_\_\_\_\_ RATE CODE: \_\_\_\_\_

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 14:39:41 8/21/2014 NUM 00:59:06 22,078

2:39 PM 8/21/2014

Press [Enter]

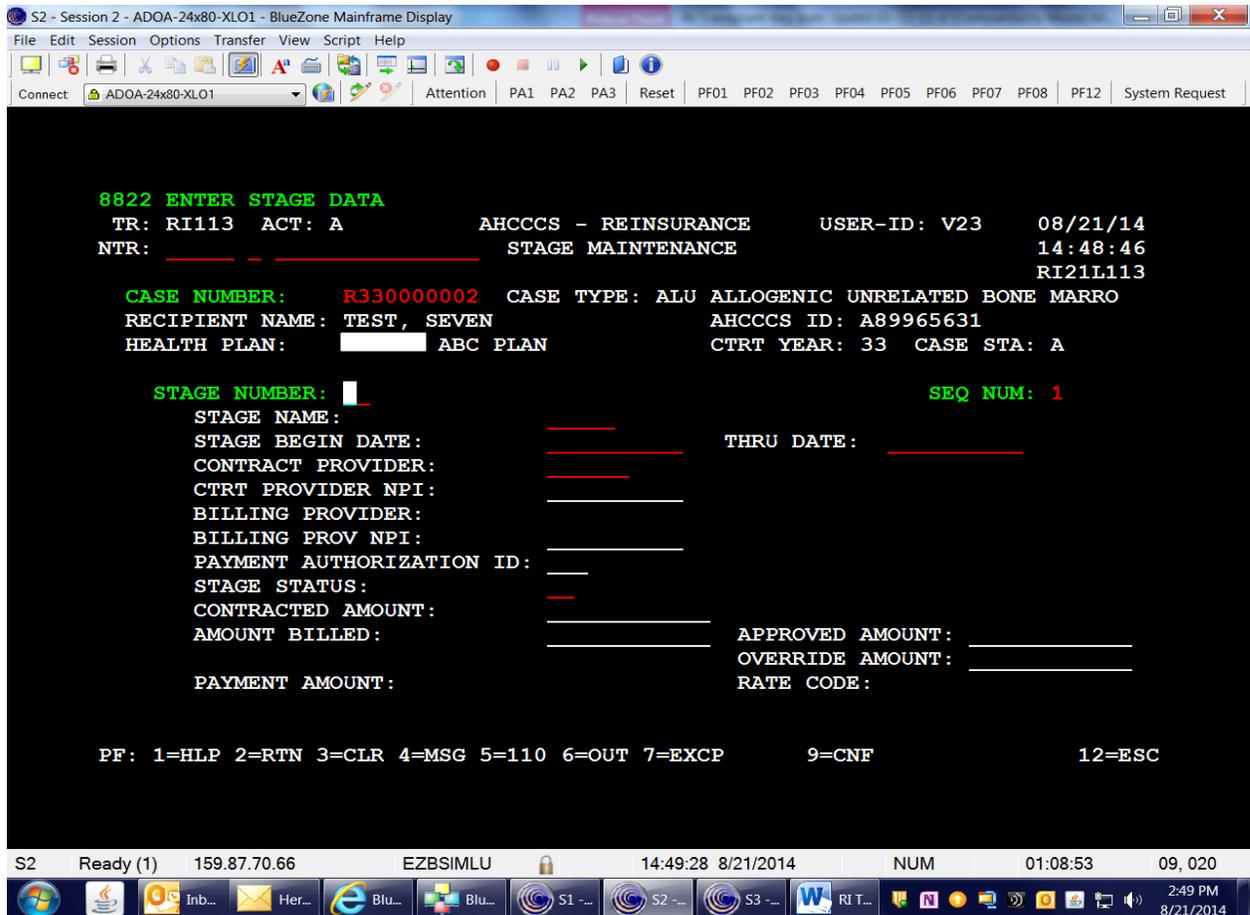
Continued

**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.



The fields that require entry are: STAGE NUMBER, SEQ NUM (Sequence Number), STAGE NAME and STAGE STATUS.

Continued

**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.

The screenshot shows a terminal window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
8906 PRESS PF9 TO CONFIRM ADD
TR: RI113  ACT: A          AHCCCS - REINSURANCE    USER-ID: V23    08/21/14
NTR: _____ STAGE MAINTENANCE                15:03:22
                                                    RI211L113

CASE NUMBER:  R33000002  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:       I
CONTRACTED AMOUNT:          0.00
AMOUNT BILLED:           _____ APPROVED AMOUNT:          0.00
PAYMENT AMOUNT:          _____ OVERRIDE AMOUNT:         0.00
                                     RATE CODE:
                                     _____

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP 9=CNF 12=ESC
```

The terminal window also shows a Windows taskbar at the bottom with the following information: S2 Ready (1) 159.87.70.66 EZBSIMLU 15:02:15 8/21/2014 NUM 01:21:40 22,071. The taskbar includes icons for Internet Explorer, Outlook, and several BlueZone application windows.

Continued

**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).

The screenshot shows a terminal window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
8906 PRESS PF9 TO CONFIRM ADD
TR: RI113 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/22/14
NTR: STAGE MAINTENANCE 09:35:55
RI21L113

CASE NUMBER: R33000002 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: I
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=EXCP 9=CNF 12=ESC
```

The bottom of the window shows a Windows taskbar with the following information: S2 Ready (1) 159.87.70.66 EZBSIMLU 9:36:41 8/22/2014 NUM 00:04:24 22,080. The taskbar includes icons for Internet Explorer, Outlook, BlueZ..., and several session windows (S1, S2, S3, RI Tra...).

Press [PF9=CNF] to create the Transplant Stage

Continued

## RI113A RI Transplant Stage Maintenance, continued

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

The screenshot shows a Windows-style application window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains a mainframe-style text display with the following content:

```
9200 RECORD(S) SUCCESSFULLY ADDED
TR: RI113 ACT: A          AHCCCS - REINSURANCE      USER-ID: V23      08/22/14
NTR: _____        STAGE MAINTENANCE          09:39:04
                                           RI21L113

CASE NUMBER:      R33000002  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:  I
CONTRACTED AMOUNT: _____ 0.00
AMOUNT BILLED: _____
PAYMENT AMOUNT: _____

APPROVED AMOUNT: 0.00
OVERRIDE AMOUNT: 0.00
RATE CODE: _____

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP 9=CNF 12=ESC
```

At the bottom of the window, a status bar displays: "S2 Ready (1) 159.87.70.66 EZBSIMLU 9:37:54 8/22/2014 NUM 00:05:37 22,080". The Windows taskbar at the very bottom shows the system clock as 9:37 AM on 8/22/2014 and several open application icons.

Press [PF5=110] to return to the RI110I (Transplant Case Summary, Inquiry) screen

Continued

## RI113A RI Transplant Stage Maintenance, continued

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

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI110 ACT I AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: \_\_\_\_\_ TRANSPLANT CASE SUMMARY 09:42:07  
RI21L110

CASE NUMBER: R330000002 CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARROW TRNS  
RECIPIENT: TEST, SEVEN AHCCCS ID: A89965631  
HEALTH PLAN: \_\_\_\_\_ ABC PLAN CTRT YEAR: 33 STATUS: A

DEDUCTIBLE: 0.00 TTL PAYABLE: 0.00  
TTL RCVR: 0.00 TTL PREM TX: 0.00  
ALLOWED AMT: 0.00 LIABILITY: 0.00 TOTAL PAID: 0.00  
CASE TOTAL: 0.00 RI PERCENT: .85 PAYMENT DUE: 0.00

A	OR	S	NAME	DESC	CTRT	PR	BEG	DATE	END	DATE	ST	PAID	AMT
_	02	1	ALU02	UNRELATED	DONOR	SEAR					I	0.00	

ACT: (S)ELECT (E)DIT (D)ENY (R)ECOUP  
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=105 6=STG 7=UP 8=DWN 10=TOP 11=BOT 12=ESC  
19=EXCP

S2 Ready (1) 159.87.70.66 EZBSIMLU 9:41:27 8/22/2014 NUM 00:09:10 21,080

Windows taskbar: S2 - S..., RI Tra..., 9:41 AM 8/22/2014

Continued

## 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.

The screenshot shows a mainframe display window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
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
                                      RI21L113

CASE NUMBER:   R320000018  CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARRO
RECIPIENT NAME: TEST, SEVEN          AHCCCS ID: A89965631
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
CTRPT 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:

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP          9=CNF          12=ESC
```

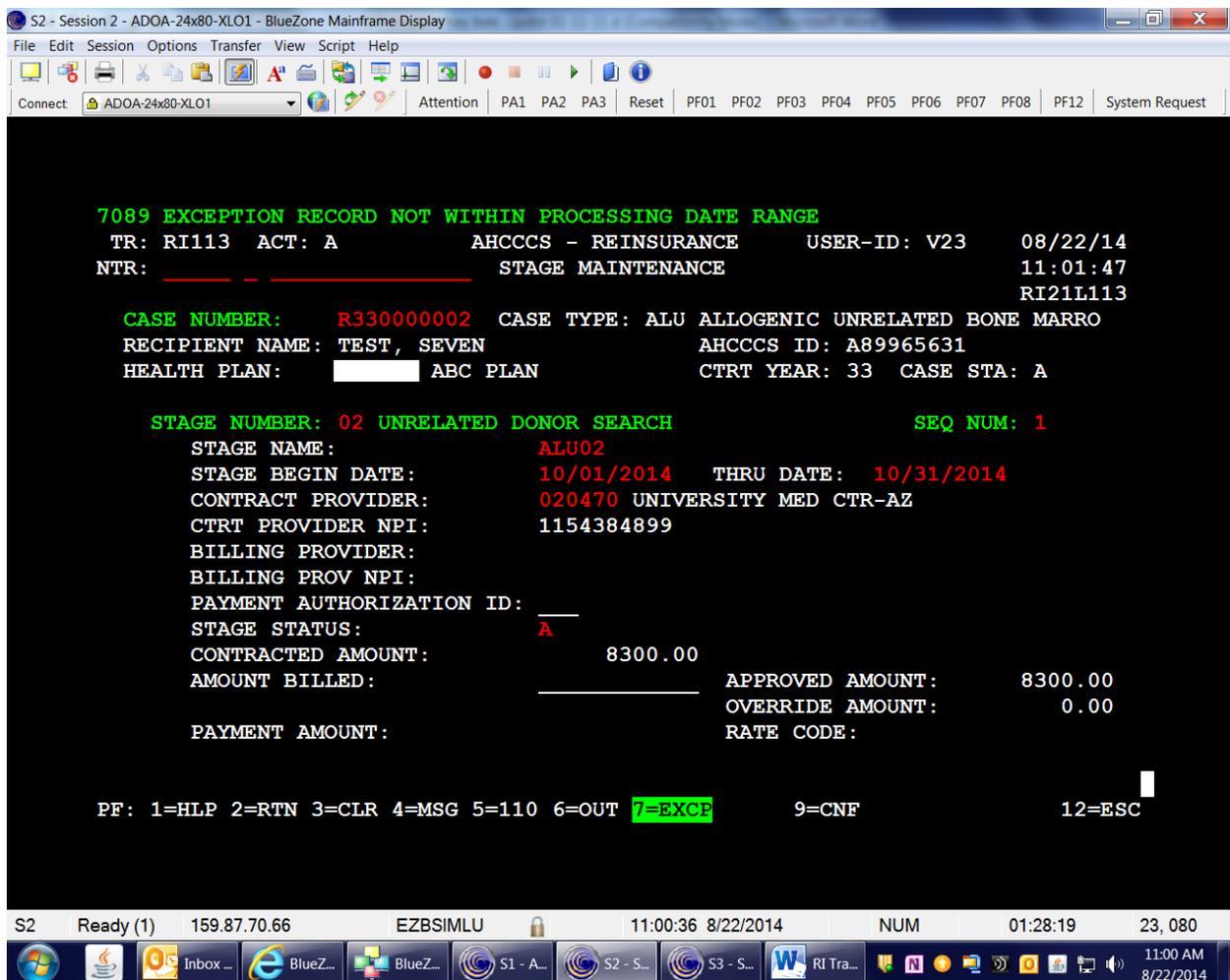
The window also shows a Windows taskbar at the bottom with the following information: S2 Ready (1) 159.87.70.66 EZBSIMLU 10:51:45 8/22/2014 NUM 01:19:28 23,080. The taskbar includes icons for various applications and system utilities.

Continued

**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.



Pressing [PF7=EXCP] will transfer to the RI320I Recipient Transplant Exception (inquiry) screen for review and update of the Exception Code 25 record.

Continued

### 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

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI320 ACT: I AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: INQUIRE RCP TRANSPLANT EXCEPTION 11:04:24  
RI21L320

A89965631 TEST SEVEN SEX M DOB 03/14/1962 DOD

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL POSTING DATE	DATE LAST MOD	USER LAST MOD
25 REVIEW ALL CLAIMS FOR	08/01/2014	10/12/2014	08/22/2014	08/22/2014	L88
25 REVIEW ALL CLAIMS FOR	10/13/2014	10/31/2014	08/22/2014	08/22/2014	V23
25 REVIEW ALL CLAIMS FOR	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

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRI 7=UP 8=DWN 10=TOP 11=BOT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 11:03:25 8/22/2014 NUM 01:31:08 22,079

11:03 AM 8/22/2014

Continued

**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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI320 ACT: I AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: INQUIRE RCP TRANSPLANT EXCEPTION 11:14:26  
RI21L320

A89965631 TEST SEVEN SEX M DOB 03/14/1962 DOD

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL DATE	DATE	USER	LAST MOD
25 REVIEW ALL CLAIMS FOR	08/01/2014	10/12/2014	08/22/2014	08/22/2014	L88	
25 REVIEW ALL CLAIMS FOR	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	

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRI 7=UP 8=DWN 10=TOP 11=BOT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 11:13:11 8/22/2014 NUM 00:01:49 22,078

11:13 AM 8/22/2014



Continued

**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

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

5590 PRESS PF9 TO CONFIRM UPDATE; ENTER TO CONTINUE

TR: RI320 ACT: C AHCCS - REINSURANCE USER-ID: V23 08/22/14

NTR: \_\_\_\_\_ INQUIRE RCP TRANSPLANT EXCEPTION 11:16:25

A89965631 TEST SEVEN SEX M DOB 03/14/1962 DOD RI21L320

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL POSTING DATE	DATE LAST MOD	USER LAST 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	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=PRI 7=UP 8=DWN 9=CNF 10=TOP 11=BOT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 11:15:22 8/22/2014 NUM 00:04:00 22, 078

11:15 AM 8/22/2014

Press [PF9=CNF] to confirm the change

Continued

**RI113A**  
**RI Transplant Stage Maintenance, continued**

**RI320C**  
**Recipient Transplant Exception**

Message 9202 Record(s) Successfully Changed is displayed

The screenshot shows a BlueZone Mainframe Display window with the following content:

**9202 RECORD(S) SUCCESSFULLY CHANGED**  
TR: RI320 ACT: C AHCCCS - REINSURANCE 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

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL POSTING DATE	DATE LAST MOD	USER LAST MOD
25 REVIEW ALL CLAIMS FOR	08/01/2014	10/31/2014	08/22/2014	08/22/2014	V23
25 REVIEW ALL CLAIMS FOR	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

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRI 7=UP 8=DWN 9=CNE 10=TOP 11=BOT 12=ESC

System status bar: S2 Ready (1) 159.87.70.66 EZBSIMLU 11:16:06 8/22/2014 NUM 00:04:44 22,080

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

Continued

## 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.

**8822 ENTER STAGE DATA**

TR: RI113 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: STAGE MAINTENANCE 11:17:54  
RI21L113

**CASE NUMBER: R33000002** 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: SEQ NUM: 1**

STAGE NAME: \_\_\_\_\_  
STAGE BEGIN DATE: \_\_\_\_\_ THRU DATE: \_\_\_\_\_  
CONTRACT PROVIDER: \_\_\_\_\_  
CTRPT PROVIDER NPI: \_\_\_\_\_  
BILLING PROVIDER: \_\_\_\_\_  
BILLING PROV NPI: \_\_\_\_\_  
PAYMENT AUTHORIZATION ID: \_\_\_\_\_  
STAGE STATUS: \_\_\_\_\_  
CONTRACTED AMOUNT: \_\_\_\_\_  
AMOUNT BILLED: \_\_\_\_\_ APPROVED AMOUNT: \_\_\_\_\_  
OVERRIDE AMOUNT: \_\_\_\_\_  
PAYMENT AMOUNT: \_\_\_\_\_ RATE CODE: \_\_\_\_\_

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

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.

Continued

### 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 AHCCCS.

The screenshot shows a terminal window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
8906 PRESS PF9 TO CONFIRM ADD
TR: RI113 ACT: A          AHCCCS - REINSURANCE  USER-ID: V23  08/22/14
NTR: _____          STAGE MAINTENANCE      11:28:07
                                      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: 10/01/2014  THRU DATE: 10/20/2014
CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ
CTRTR PROVIDER NPI: 1154384899
BILLING PROVIDER:
BILLING PROV NPI:
PAYMENT AUTHORIZATION ID: _____
STAGE STATUS:     A
CONTRACTED AMOUNT: 8300.00
AMOUNT BILLED:    _____ APPROVED AMOUNT: 8300.00
PAYMENT AMOUNT:   _____ OVERRIDE AMOUNT: _____
                                      RATE CODE:

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP 9=CNF 12=ESC
```

The bottom of the window shows a Windows taskbar with the following information: S2 Ready (1) 159.87.70.66 EZBSIMLU 11:27:11 8/22/2014 NUM 00:15:49 23,079. The taskbar also displays several application icons including Internet Explorer, Outlook, and BlueZone.

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

Continued

**RI113A**  
**RI Transplant Stage Maintenance, continued**

Message 9200 Record(s) Successfully Added is displayed

The screenshot shows a BlueZone Mainframe Display window with the following content:

**9200 RECORD(S) SUCCESSFULLY ADDED**

TR: RI113 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: \_\_\_\_\_ STAGE MAINTENANCE 11:36:30  
RI21L113

**CASE NUMBER: R33000002** 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: 10/01/2014 THRU DATE: 10/20/2014  
CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ  
CTRPT PROVIDER NPI: 1154384899  
BILLING PROVIDER:  
BILLING PROV NPI:  
PAYMENT AUTHORIZATION ID: \_\_\_\_\_  
STAGE STATUS: A  
CONTRACTED AMOUNT: 8300.00  
AMOUNT BILLED: \_\_\_\_\_ APPROVED AMOUNT: 8300.00  
PAYMENT AMOUNT: \_\_\_\_\_ OVERRIDE AMOUNT: \_\_\_\_\_  
RATE CODE: \_\_\_\_\_

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP **9=CNF** 12=ESC

The window title is "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The taskbar at the bottom shows the system is ready, with the time 11:35:25 AM on 8/22/2014. The taskbar also displays several application icons, including "Inbox...", "BlueZ...", "S1 - A...", "S2 - S...", "S3 - S...", and "RI Tra...".

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

Continued

**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 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI110 ACT I AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: TRANSPLANT CASE SUMMARY 11:59:46  
RI21L110

CASE NUMBER: R33000002 CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARROW TRNS  
RECIPIENT: TEST, SEVEN AHCCCS ID: A89965631  
HEALTH PLAN: ABC PLAN CTRT YEAR: 33 STATUS: A

DEDUCTIBLE: 0.00 TTL PAYABLE: 0.00  
TTL RCVR: 0.00 TTL PREM TX: 0.00  
ALLOWED AMT: 0.00 LIABILITY: 0.00 TOTAL PAID: 0.00  
CASE TOTAL: 0.00 RI PERCENT: .85 PAYMENT DUE: 0.00

A	OR	S	NAME	DESC	CTR	PR	BEG	DATE	END	DATE	ST	PAID	AMT
_	02	1	ALU02	UNRELATED DONOR SEAR	020470		10/01/2014		10/20/2014		A	0.00	

ACT: (S)ELECT (E)DIT (D)ENY (R)ECOUP  
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=105 6=STG 7=UP 8=DWN 10=TOP 11=BOT 12=ESC  
19=EXCP

S2 Ready (1) 159.87.70.66 EZBSIMLU 11:58:33 8/22/2014 NUM 00:47:11 22,079

11:58 AM 8/22/2014

To add the next stage of the case, press [PF6=STG]

Continued

### 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.

The screenshot shows a terminal window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
CONTRACT PROVIDER REQUIRED ON ACTIVE STAGE.
TR: RI113 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/22/14
NTR: STAGE MAINTENANCE 12:15:04
RI21L113

CASE NUMBER: R33000002 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: 03 CORD BLOOD PASS THRU SEQ NUM: 1
STAGE NAME: ALU03
STAGE BEGIN DATE: 10/18/2014 THRU DATE: 10/18/2014
CONTRACT PROVIDER:
CTRT PROVIDER NPI:
BILLING PROVIDER:
BILLING PROV NPI:
PAYMENT AUTHORIZATION ID:
STAGE STATUS: A
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=EXCP 9=CNF 12=ESC
```

The bottom of the window shows a Windows taskbar with the following information: S2 Ready (1) 159.87.70.66 EZBSIMLU 12:13:50 8/22/2014 NUM 01:02:28 22,080. The taskbar also displays several application icons including Internet Explorer, Outlook, and BlueZone.

Continued

## 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.

The screenshot shows a mainframe terminal window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
8906 PRESS PF9 TO CONFIRM ADD
TR: RI113 ACT: A          AHCCCS - REINSURANCE      USER-ID: V23      08/22/14
NTR: _____        STAGE MAINTENANCE          12:17:01
                                                RI21L113

CASE NUMBER:   R33000002  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: 03 CORD BLOOD PASS THRU          SEQ NUM: 1
STAGE NAME:   ALU03
STAGE BEGIN DATE: 10/18/2014  THRU DATE: 10/18/2014
CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ
CTRPT PROVIDER NPI: 1154384899
BILLING PROVIDER:
BILLING PROV NPI:
PAYMENT AUTHORIZATION ID: _____
STAGE STATUS:   A
CONTRACTED AMOUNT: _____ 0.00
AMOUNT BILLED:  _____
PAYMENT AMOUNT: _____

APPROVED AMOUNT: 0.00
OVERRIDE AMOUNT: 0.00
RATE CODE:

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP 9=CNF 12=ESC
```

The bottom of the window shows a Windows taskbar with the following information: S2 Ready (1) 159.87.70.66 EZBSIMLU 12:15:45 8/22/2014 NUM 01:04:23 23,079. The taskbar also displays several application icons including Internet Explorer, BlueZone, and Word.

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

Continued

## RI113A RI Transplant Stage Maintenance, continued

Message 9200 Record(s) Successfully Added is displayed

The screenshot shows a Windows-style window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains a mainframe-style text display with the following content:

```
9200 RECORD(S) SUCCESSFULLY ADDED
TR: RI113  ACT: A          AHCCCS - REINSURANCE  USER-ID: V23    08/22/14
NTR: _____ STAGE MAINTENANCE                12:19:39
                                                    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: 03 CORD BLOOD PASS THRU          SEQ NUM: 1
STAGE NAME:          ALU03
STAGE BEGIN DATE:   10/18/2014  THRU DATE:  10/18/2014
CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ
CTRT PROVIDER NPI: 1154384899
BILLING PROVIDER:
BILLING PROV NPI:
PAYMENT AUTHORIZATION ID: _____
STAGE STATUS:      A
CONTRACTED AMOUNT:          0.00
AMOUNT BILLED:          _____ APPROVED AMOUNT:      0.00
PAYMENT AMOUNT:          _____ OVERRIDE AMOUNT:    0.00
RATE CODE:

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP  9=CNF 12=ESC
```

At the bottom of the window, a status bar shows: S2 Ready (1) 159.87.70.66 EZBSIMLU 12:18:24 8/22/2014 NUM 01:07:02 22,080. The Windows taskbar at the very bottom shows the system clock at 12:18 PM 8/22/2014 and several open applications including "Inbox...", "BlueZ...", "S1 - A...", "S2 - S...", "S3 - S...", and "RI Tra..."

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

Continued

### 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

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI110 ACT I AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: \_\_\_\_\_ TRANSPLANT CASE SUMMARY 12:24:12  
RI21L110

CASE NUMBER: R33000002 CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARROW TRNS  
RECIPIENT: TEST, SEVEN AHCCCS ID: A89965631  
HEALTH PLAN: \_\_\_\_\_ ABC PLAN CTRT YEAR: 33 STATUS: A

DEDUCTIBLE: 0.00 TTL PAYABLE: 0.00  
TTL RCVR: 0.00 TTL PREM TX: 0.00  
ALLOWED AMT: 0.00 LIABILITY: 0.00 TOTAL PAID: 0.00  
CASE TOTAL: 0.00 RI PERCENT: .85 PAYMENT DUE: 0.00

A	OR	S	NAME	DESC	CTR	PR	BEG	DATE	END	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	

ACT: (S)ELECT (E)DIT (D)ENY (R)ECOUP  
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=105 6=STG 7=UP 8=DWN 10=TOP 11=BOT 12=ESC  
19=EXCP

S2 Ready (1) 159.87.70.66 EZBSIMLU 12:23:38 8/22/2014 NUM 01:12:16 21,080

12:23 PM 8/22/2014

To add the Prep and Transplant Stage of the case, press [PF6=STG]

Continued

## 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-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

9200 9200 9200  
TR: RI113 ACT: A AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: STAGE MAINTENANCE 12:32:48  
RI21L113

CASE NUMBER: R33000002 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: 04 PREP AND TRANSPLANT SEQ NUM: 1  
STAGE NAME: ALU04  
STAGE BEGIN DATE: 10/12/2014 THRU DATE: 10/18/2014  
CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ  
CTRPT PROVIDER NPI: 1154384899  
BILLING PROVIDER:  
BILLING PROV NPI:  
PAYMENT AUTHORIZATION ID:  
STAGE STATUS: A  
CONTRACTED AMOUNT: 46000.00  
AMOUNT BILLED: APPROVED AMOUNT: 46000.00  
OVERRIDE AMOUNT: 0.00  
RATE CODE:  
PAYMENT AMOUNT:

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 12:31:42 8/22/2014 NUM 01:20:20 22,080

12:31 PM 8/22/2014

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.

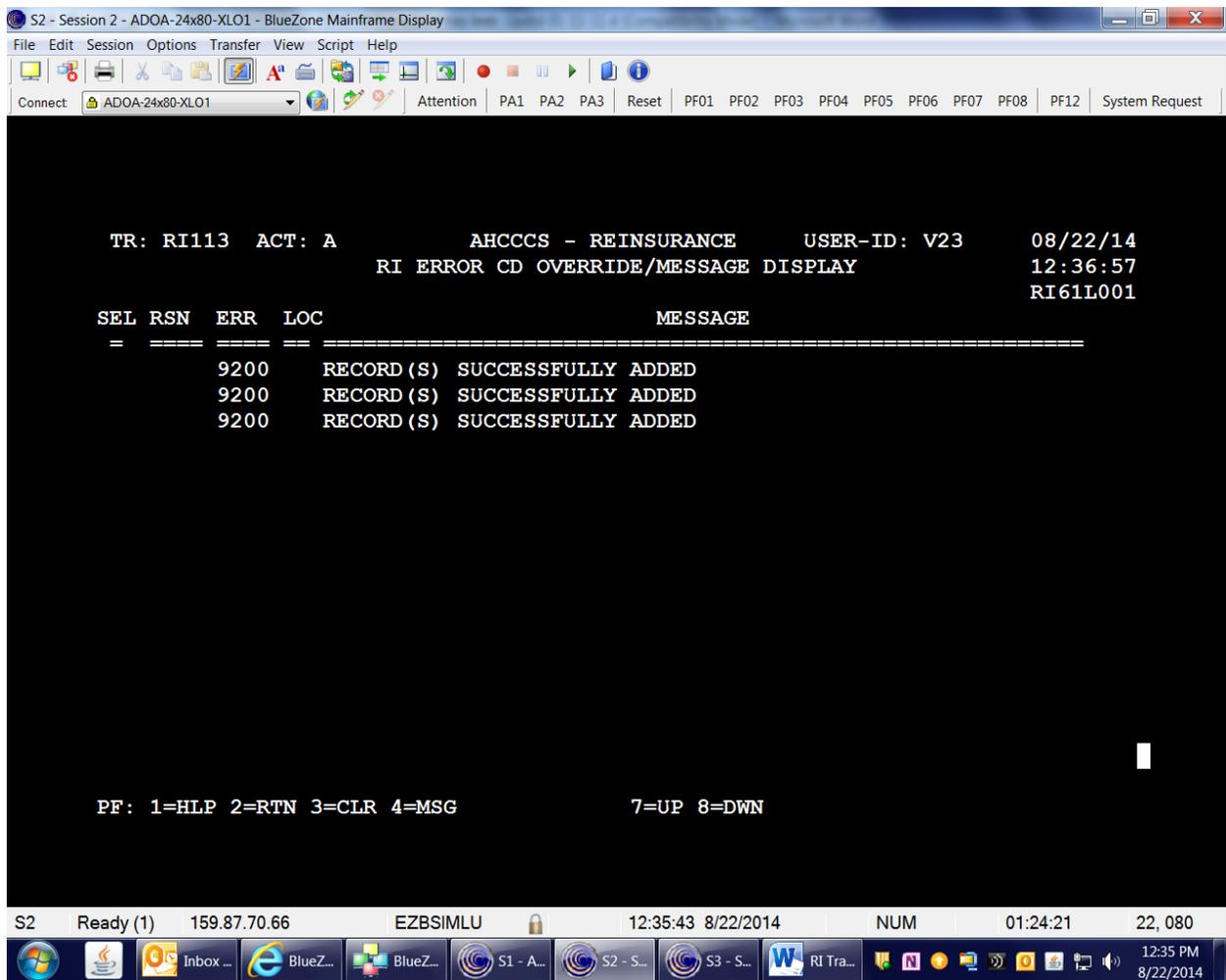
Press [PF4=MSG]

Continued

### 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.



Pressing [PF2=RTN] twice will return to the RI113 Transplant Stage Maintenance screen.

Continued

**RI113A**  
**RI Transplant Stage Maintenance, continued**

The screenshot shows a terminal window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
9200 9200 9200
TR: RI113 ACT: A          AHCCCS - REINSURANCE      USER-ID: V23      08/22/14
NTR: _____          STAGE MAINTENANCE                12:38:03
                                                                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: 04 PREP AND TRANSPLANT          SEQ NUM: 1
STAGE NAME:           ALU04
STAGE BEGIN DATE:    10/12/2014  THRU DATE: 10/18/2014
CONTRACT PROVIDER:   020470 UNIVERSITY MED CTR-AZ
CTRPT PROVIDER NPI:  1154384899
BILLING PROVIDER:
BILLING PROV NPI:
PAYMENT AUTHORIZATION ID: _____
STAGE STATUS:        A
CONTRACTED AMOUNT:   _____ 46000.00
AMOUNT BILLED:       _____
PAYMENT AMOUNT:

APPROVED AMOUNT:    46000.00
OVERRIDE AMOUNT:    0.00
RATE CODE:

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP 9=CNF 12=ESC
```

The bottom of the window shows a Windows taskbar with the following information: S2 Ready (1) 159.87.70.66 EZBSIMLU 12:37:03 8/22/2014 NUM 01:25:41 23,080. The taskbar also displays several application icons including Internet Explorer, Outlook, and BlueZone.

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

Continued

## 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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI110 ACT I AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: \_\_\_\_\_ TRANSPLANT CASE SUMMARY 12:39:33  
RI21L110

CASE NUMBER: R330000002 CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARROW TRNS  
RECIPIENT: TEST, SEVEN AHCCCS ID: A89965631  
HEALTH PLAN: \_\_\_\_\_ ABC PLAN CTRT YEAR: 33 STATUS: A

DEDUCTIBLE: 0.00 TTL PAYABLE: 0.00  
TTL RCVR: 0.00 TTL PREM TX: 0.00  
ALLOWED AMT: 0.00 LIABILITY: 0.00 TOTAL PAID: 0.00  
CASE TOTAL: 0.00 RI PERCENT: .85 PAYMENT DUE: 0.00

A OR S	NAME	DESC	CTRPT PR	BEG DATE	END 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	A	0.00
05 1	ALU05	FOLLOW UP CARE 1-30	020470	10/19/2014	11/17/2014	I	0.00
06 1	ALU06	FOLLOW UP CARE 31-60	020470	11/18/2014	12/17/2014	I	0.00

ACT: (S)ELECT (E)DIT (D)ENY (R)ECOUP  
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=105 6=STG 7=UP 8=DWN 10=TOP 11=BOT 12=ESC  
19=EXCP

S2 Ready (1) 159.87.70.66 EZBSIMLU 12:38:30 8/22/2014 NUM 01:27:08 22,080

12:38 PM 8/22/2014

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.

Continued

**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].

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI110 ACT I AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: \_\_\_\_\_ TRANSPLANT CASE SUMMARY 12:49:51  
RI21L110

CASE NUMBER: R330000002 CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARROW TRNS  
RECIPIENT: TEST, SEVEN AHCCCS ID: A89965631  
HEALTH PLAN: \_\_\_\_\_ ABC PLAN CTRT YEAR: 33 STATUS: A

DEDUCTIBLE: 0.00 TTL PAYABLE: 0.00  
TTL RCVR: 0.00 TTL PREM TX: 0.00  
ALLOWED AMT: 0.00 LIABILITY: 0.00 TOTAL PAID: 0.00  
CASE TOTAL: 0.00 RI PERCENT: .85 PAYMENT DUE: 0.00

A	S	NAME	DESC	CTRT	PR	BEG DATE	END 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	A	0.00
e	05	1	ALU05 FOLLOW UP CARE 1-30	020470		10/19/2014	11/17/2014	I	0.00
-	06	1	ALU06 FOLLOW UP CARE 31-60	020470		11/18/2014	12/17/2014	I	0.00

ACT: (S)ELECT (E)DIT (D)ENY (R)ECOUP  
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=105 6=STG 7=UP 8=DWN 10=TOP 11=BOT 12=ESC  
19=EXCP

S2 Ready (1) 159.87.70.66 EZBSIMLU 12:51:22 8/22/2014 NUM 01:40:00 22,079

12:51 PM 8/22/2014

Continued

**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]

S2 - Session 2 - ADOA-24x80-XL01 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XL01 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

**MAKE CHANGES AND PRESS ENTER TO CONTINUE UPDATE OF STG**

TR: RI113 ACT: C AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: \_\_\_\_\_ STAGE MAINTENANCE 13:03:21  
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: 05 FOLLOW UP CARE 1-30** SEQ NUM: 1

STAGE NAME: ALU05  
STAGE BEGIN DATE: 10/19/2014 THRU DATE: 11/17/2014  
CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ  
CTRT PROVIDER NPI: 1154384899  
BILLING PROVIDER:  
BILLING PROV NPI:  
PAYMENT AUTHORIZATION ID:  
STAGE STATUS: I  
CONTRACTED AMOUNT: 72000.00  
AMOUNT BILLED: 0.00 APPROVED AMOUNT: 0.00  
OVERRIDE AMOUNT: 0.00  
PAYMENT AMOUNT: 0.00 RATE CODE:

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 13:02:21 8/22/2014 NUM 01:50:59 22, 078

Windows taskbar: 1:02 PM 8/22/2014

Continued

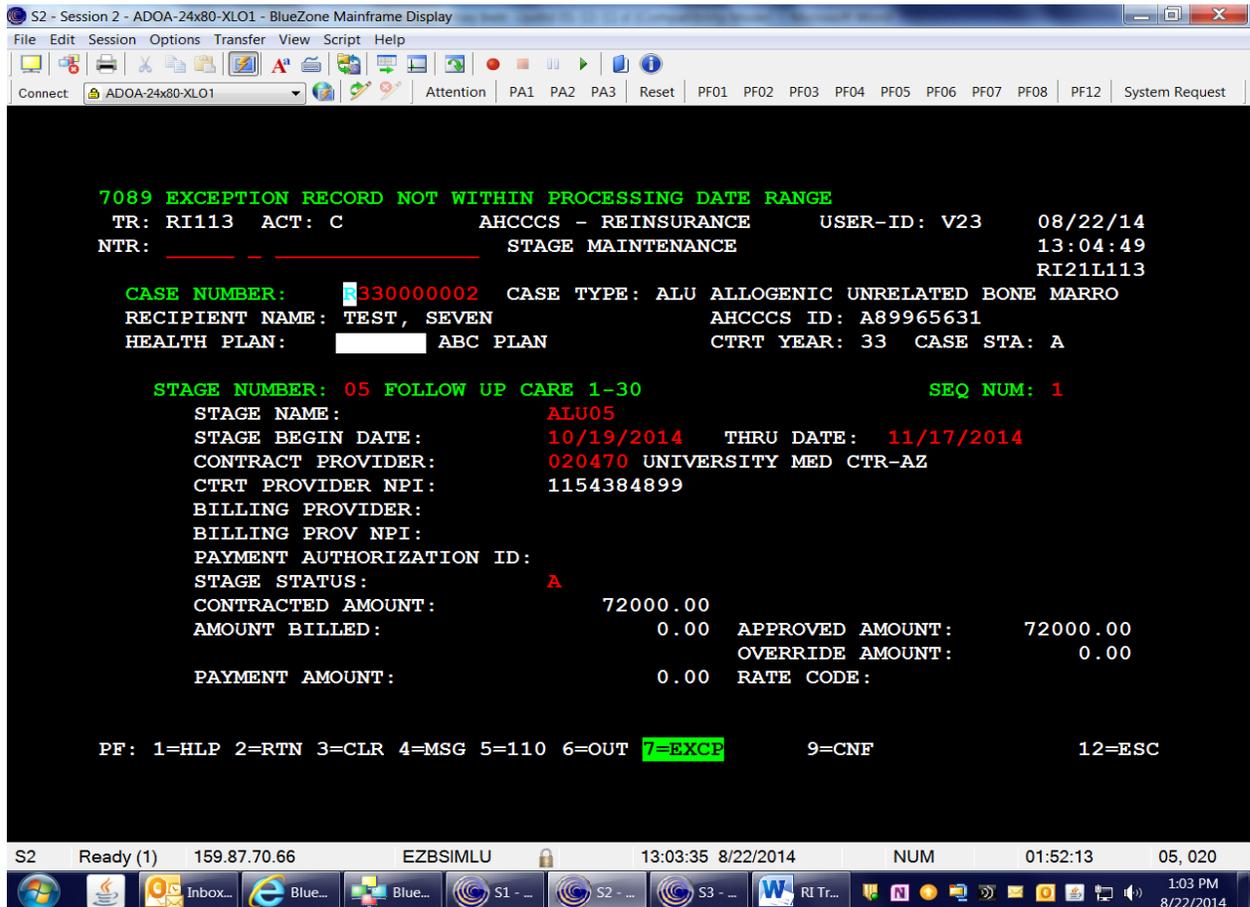
**RI110I**  
**RI Transplant Case Summary, continued**

**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.



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.

Continued

**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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI320 ACT: I  
NTR: \_\_\_\_\_ AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
INQUIRE RCP TRANSPLANT EXCEPTION 12:47:31  
RI21L320

A89965631 TEST SEVEN SEX M DOB 03/14/1962 DOD

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL POSTING DATE	DATE	MOD	USER
25 REVIEW ALL CLAIMS FOR	08/01/2014	10/31/2014	08/22/2014	08/22/2014		V23
25 REVIEW ALL CLAIMS FOR	11/01/2014	12/31/2014	08/22/2014	08/22/2014		L88
25 REVIEW ALL CLAIMS FOR	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

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRI 7=UP 8=DWN 10=TOP 11=BOT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 12:46:31 8/22/2014 NUM 01:35:09 22,079

12:46 PM 8/22/2014

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.



Continued

**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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect: ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

**9202 RECORD(S) SUCCESSFULLY CHANGED**

TR: RI320 ACT: C AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: INQUIRE RCP TRANSPLANT EXCEPTION 13:26:06  
RI21L320

A89965631 TEST SEVEN SEX M DOB 03/14/1962 DOD

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL POSTING DATE	DATE LAST MOD	USER LAST MOD
25 REVIEW ALL CLAIMS FOR	08/01/2014	12/31/2014	08/22/2014	08/22/2014	V23
25 REVIEW ALL CLAIMS FOR	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

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRI 7=UP 8=DWN 9=CNF 10=TOP 11=BOT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 13:24:55 8/22/2014 NUM 02:13:33 22, 079

1:24 PM 8/22/2014

Press [PF5=110] to transfer back to the RI113C Stage Maintenance screen

Continued

**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]

The screenshot shows a BlueZone Mainframe Display window with the following content:

```
S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display
File Edit Session Options Transfer View Script Help
Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

MAKE CHANGES AND PRESS ENTER TO CONTINUE UPDATE OF STG
TR: RI113 ACT: C AHCCCS - REINSURANCE USER-ID: V23 08/22/14
NTR: _____ STAGE MAINTENANCE 13:33:56
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: 05 FOLLOW UP CARE 1-30 SEQ NUM: 1
STAGE NAME: ALU05
STAGE BEGIN DATE: 10/19/2014 THRU DATE: 11/17/2014
CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ
CTRPT PROVIDER NPI: 1154384899
BILLING PROVIDER:
BILLING PROV NPI:
PAYMENT AUTHORIZATION ID:
STAGE STATUS: I
CONTRACTED AMOUNT: 72000.00
AMOUNT BILLED: 0.00 APPROVED AMOUNT: 0.00
PAYMENT AMOUNT: 0.00 RATE CODE: 0.00

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP 9=CNF 12=ESC
```

The window title bar shows "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The taskbar at the bottom shows the system is ready, with IP address 159.87.70.66, host name EZBSIMLU, and time 13:33:04 on 8/22/2014. The taskbar also shows several open applications including "Inbox...", "Blue...", "S1 - ...", "S2 - ...", "S3 - ...", and "RI Tr...".

Continued

**RI110I**  
**RI Transplant Case Summary, continued**

**RI113C**  
**Stage Maintenance**

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

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

5590 PRESS PF9 TO CONFIRM UPDATE; ENTER TO CONTINUE

TR: RI113 ACT: C AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: STAGE MAINTENANCE 13:36:21  
RI21L113

CASE NUMBER: 330000002 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: 05 FOLLOW UP CARE 1-30 SEQ NUM: 1

STAGE NAME: ALU05  
STAGE BEGIN DATE: 10/19/2014 THRU DATE: 11/17/2014  
CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ  
CTRPT PROVIDER NPI: 1154384899  
BILLING PROVIDER:  
BILLING PROV NPI:  
PAYMENT AUTHORIZATION ID:  
STAGE STATUS: A  
CONTRACTED AMOUNT: 72000.00  
AMOUNT BILLED: 0.00 APPROVED AMOUNT: 72000.00  
PAYMENT AMOUNT: 0.00 RATE CODE: 0.00

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 13:35:10 8/22/2014 NUM 02:23:48 05,020

1:35 PM 8/22/2014

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

Continued

**RI113C**  
**Stage Maintenance**

**RI110I**  
**RI Transplant Case Summary, continued**

Message 9202 Record(s) Successfully Changed is now displayed

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

**9202 RECORD(S) SUCCESSFULLY CHANGED**

TR: RI113 ACT: C AHCCCS - REINSURANCE USER-ID: V23 08/22/14  
NTR: STAGE MAINTENANCE 13:45:05  
RI21L113

**CASE NUMBER:** 330000002 **CASE TYPE:** ALU ALLOGENIC UNRELATED BONE MARRO  
**RECIPIENT NAME:** TEST, SEVEN **AHCCCS ID:** A89965631  
**HEALTH PLAN:** ABC PLAN **CTRTR YEAR:** 33 **CASE STA:** A

**STAGE NUMBER:** 05 **FOLLOW UP CARE 1-30** **SEQ NUM:** 1

**STAGE NAME:** ALU05  
**STAGE BEGIN DATE:** 10/19/2014 **THRU DATE:** 11/17/2014  
**CONTRACT PROVIDER:** 020470 UNIVERSITY MED CTR-AZ  
**CTRTR PROVIDER NPI:** 1154384899  
**BILLING PROVIDER:**  
**BILLING PROV NPI:**  
**PAYMENT AUTHORIZATION ID:**  
**STAGE STATUS:** A

**CONTRACTED AMOUNT:** 72000.00  
**AMOUNT BILLED:** 0.00 **APPROVED AMOUNT:** 72000.00  
**OVERVERRIDE AMOUNT:** 0.00  
**PAYMENT AMOUNT:** 0.00 **RATE CODE:**

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 13:43:48 8/22/2014 NUM 02:32:26 05,020

1:43 PM 8/22/2014

Continued

## 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)

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

5590 PRESS PF9 TO CONFIRM UPDATE; ENTER TO CONTINUE

TR: RI113 ACT: C AHCCCS - REINSURANCE USER-ID: V23 08/25/14  
NTR: STAGE MAINTENANCE 12:08:21  
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: 06 FOLLOW UP CARE 31-60 SEQ NUM: 1

STAGE NAME: ALU06  
STAGE BEGIN DATE: 11/18/2014 THRU DATE: 12/17/2014  
CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ  
CTRPT PROVIDER NPI: 1154384899  
BILLING PROVIDER:  
BILLING PROV NPI:  
PAYMENT AUTHORIZATION ID:  
STAGE STATUS: A  
CONTRACTED AMOUNT: 24000.00  
AMOUNT BILLED: 0.00 APPROVED AMOUNT: 24000.00  
PAYMENT AMOUNT: 0.00 OVERRIDE AMOUNT: 0.00  
RATE CODE:

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 12:07:10 8/25/2014 NUM 00:13:13 22,080

12:07 PM 8/25/2014

Continued

**RI113C**  
**Stage Maintenance**

**RI320C**  
**Recipient Transplant Exception**

System now displays message 9202 Record(s) Successfully changed

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

**9202 RECORD(S) SUCCESSFULLY CHANGED**

TR: RI113 ACT: C AHCCCS - REINSURANCE USER-ID: V23 08/25/14  
NTR: STAGE MAINTENANCE 12:11:00  
RI21L113

**CASE NUMBER: R33000002** 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: 06 FOLLOW UP CARE 31-60** SEQ NUM: 1

STAGE NAME: ALU06  
STAGE BEGIN DATE: 11/18/2014 THRU DATE: 12/17/2014  
CONTRACT PROVIDER: 020470 UNIVERSITY MED CTR-AZ  
CTRT PROVIDER NPI: 1154384899  
BILLING PROVIDER:  
BILLING PROV NPI:  
PAYMENT AUTHORIZATION ID:  
STAGE STATUS: A  
CONTRACTED AMOUNT: 24000.00  
AMOUNT BILLED: 0.00 APPROVED AMOUNT: 24000.00  
OVERRIDE AMOUNT: 0.00  
PAYMENT AMOUNT: 0.00 RATE CODE:

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 12:10:22 8/25/2014 NUM 00:16:25 22, 079

12:10 PM 8/25/2014

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

Continued

## 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 .

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI110 ACT I AHCCCS - REINSURANCE USER-ID: V23 08/25/14  
NTR: TRANSPLANT CASE SUMMARY 12:13:06  
RI21L110

CASE NUMBER: R33000002 CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARROW TRNS  
RECIPIENT: TEST, SEVEN AHCCCS ID: A89965631  
HEALTH PLAN: ABC PLAN CTRT YEAR: 33 STATUS: A

DEDUCTIBLE: 0.00 TTL PAYABLE: 0.00  
TTL RCVR: 0.00 TTL PREM TX: 0.00  
ALLOWED AMT: 0.00 LIABILITY: 0.00 TOTAL PAID: 0.00  
CASE TOTAL: 0.00 RI PERCENT: .85 PAYMENT DUE: 0.00

A	OR	S	NAME	DESC	CTRT	PR	BEG DATE	END 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	A	0.00	
-	05	1	ALU05	FOLLOW UP CARE 1-30	020470		10/19/2014	11/17/2014	A	0.00	
-	06	1	ALU06	FOLLOW UP CARE 31-60	020470		11/18/2014	12/17/2014	A	0.00	

ACT: (S)ELECT (E)DIT (D)ENY (R)ECOUP  
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=105 6=STG 7=UP 8=DWN 10=TOP 11=BOT 12=ESC  
19=EXCP

S2 Ready (1) 159.87.70.66 EZBSIMLU 12:16:03 8/25/2014 NUM 00:22:06 24,080

Windows taskbar: 12:16 PM 8/25/2014

Continued

**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

The screenshot shows a mainframe terminal window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
TR: RI320 ACT: I                AHCCS - REINSURANCE  USER-ID: L88    08/28/14
NTR: _____                INQUIRE RCP TRANSPLANT EXCEPTION  13:15:56
                                RI21L320
A89965631 TEST SEVEN           SEX M DOB 03/14/1962 DOD
```

EXCEPTION	BEGIN DATE	END DATE	ORIGINAL POSTING DATE	DATE LAST MOD	USER LAST MOD
25 REVIEW ALL CLAIMS FOR	08/01/2014	12/31/2014	08/22/2014	08/22/2014	L88
25 REVIEW ALL CLAIMS FOR	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

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=PRI 7=UP 8=DWN 10=TOP 11=BOT 12=ESC

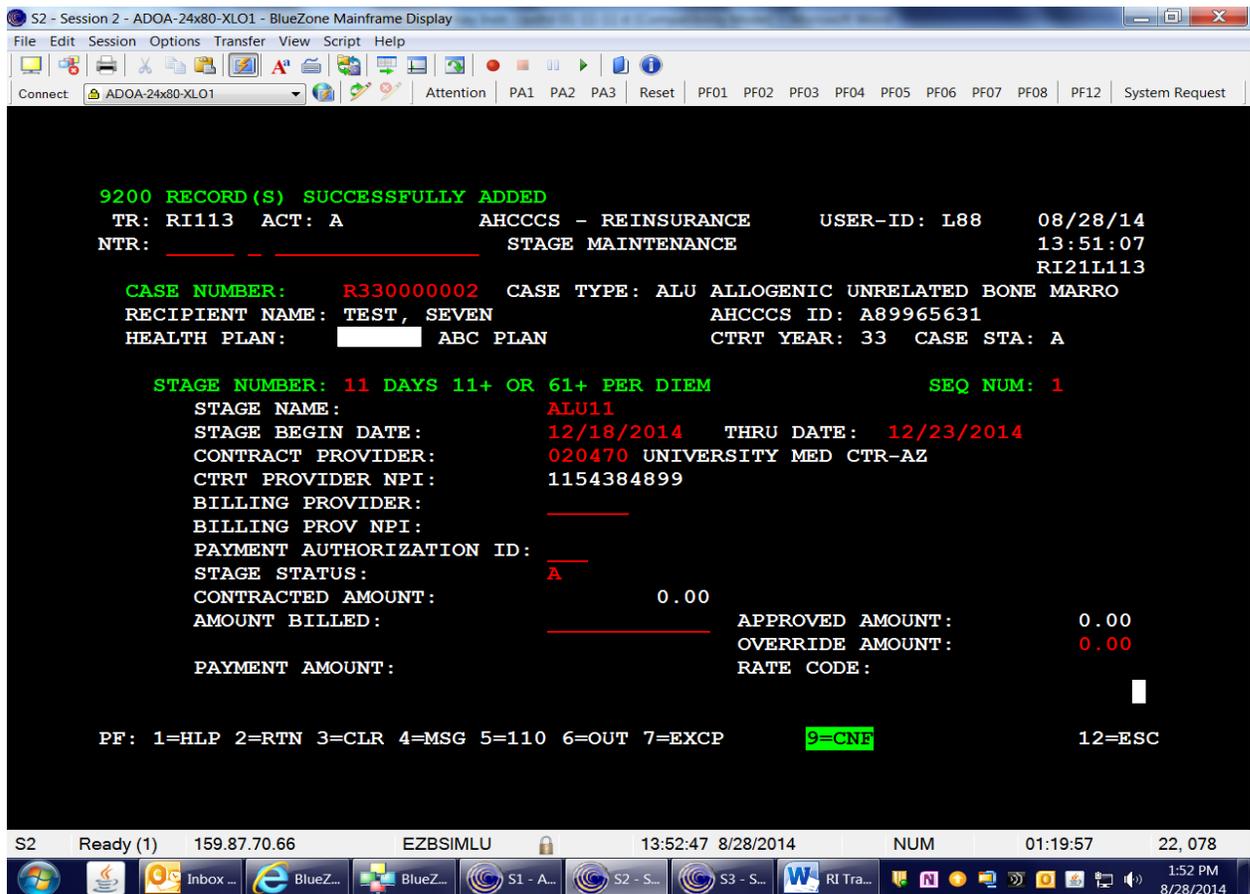
The terminal window also shows a taskbar at the bottom with the following information: S2 Ready (1) 159.87.70.66 EZBSIMLU 13:21:18 8/28/2014 NUM 00:48:27 21,069. The taskbar includes icons for Internet Explorer, Outlook, and several BlueZone sessions (S1, S2, S3).

Continued

**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.



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

Continued

## 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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI110 ACT I AHCCCS - REINSURANCE USER-ID: L88 08/28/14  
NTR: TRANSPLANT CASE SUMMARY 13:57:32  
RI21L110

CASE NUMBER: R330000002 CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARROW TRNS  
RECIPIENT: TEST, SEVEN AHCCCS ID: A89965631  
HEALTH PLAN: ABC PLAN CTRT YEAR: 33 STATUS: A

DEDUCTIBLE: 0.00 TTL PAYABLE: 0.00  
TTL RCVR: 0.00 TTL PREM TX: 0.00  
ALLOWED AMT: 0.00 LIABILITY: 0.00 TOTAL PAID: 0.00  
CASE TOTAL: 0.00 RI PERCENT: .85 PAYMENT DUE: 0.00

A	OR	S	NAME	DESC	CTR	PR	BEG DATE	END 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	
s	04	1	ALU04	PREP AND TRANSPLANT	020470		10/12/2014	10/18/2014	A	0.00	
-	05	1	ALU05	FOLLOW UP CARE 1-30	020470		10/19/2014	11/17/2014	A	0.00	
-	06	1	ALU06	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)ELECT (E)DIT (D)ENY (R)ECOUP  
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=105 6=STG 7=UP 8=DWN 10=TOP 11=BOT 12=ESC  
19=EXCP

S2 Ready (1) 159.87.70.66 EZBSIMLU 14:08:28 8/28/2014 NUM 01:35:37 24,080

2:08 PM 8/28/2014

Continued

## 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 charges 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.

S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI115 ACT: I AHCCCS - REINSURANCE USER-ID: L88 08/28/14  
NTR: TRANSPLANT STAGE DETAIL 14:17:07  
RI21L115

CASE NUMBER: R330000002  
CASE TYPE: ALLOGENIC UNRELATED BONE MARROW TRNSPLNT  
STAGE: 04 PREP AND TRANSPLANT SEQ NUMBER: 1  
FORM TYPE: (A, B, C, D, I, O, L)  
RECIPIENT NAME: TEST, SEVEN AHCCCS ID: A89965631

A CRN	TYP	STAT	ASSOCIATED	BILLED	PLAN PAID	AHC ALLOW
142380005001	I	PR	08/28/2014	48000.00	.00	3576.00

FORM TYPE TOTAL: 48000.00 BILLED 0.00 PLAN PAID 3576.00 AHC ALLOW  
GRAND TOTAL: 48000.00 BILLED 0.00 PLAN PAID 3576.00 AHC ALLOW

ACT: (S)ELECT E(X)CLUDE (P)ERM EXCLUDE (D)ENY (T)RANSFER P(R)ICE  
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=116 7=UP 8=DWN 10=TOP 11=BOT 12=ESC

S2 Ready (1) 159.87.70.66 EZBSIMLU 14:16:06 8/28/2014 NUM 01:43:15 23,078

Transfer back to the RI113 Stage Maintenance screen via the [PF5=110] screen

Continued

**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.

The screenshot shows a terminal window titled "S2 - Session 2 - ADOA-24x80-XLO1 - BlueZone Mainframe Display". The window contains the following text:

```
MAKE CHANGES AND PRESS ENTER TO CONTINUE UPDATE OF STG
TR: RI113  ACT: C          AHCCCS - REINSURANCE    USER-ID: L88    08/28/14
NTR: _____ STAGE MAINTENANCE                14:22:20
                                                    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: 04 PREP AND TRANSPLANT          SEQ NUM: 1
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:  _____
PAYMENT AUTHORIZATION ID: CZS CARRIE STAMOS
STAGE STATUS:   PR
CONTRACTED AMOUNT: 46000.00
AMOUNT BILLED:   0.00  APPROVED AMOUNT: 46000.00
                                OVERRIDE AMOUNT: 0.00
PAYMENT AMOUNT:  0.00  RATE CODE:

PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=110 6=OUT 7=EXCP 9=CNF 12=ESC
```

At the bottom of the window, a status bar shows: S2 Ready (1) 159.87.70.66 EZBSIMLU 14:21:13 8/28/2014 NUM 01:48:22 22, 078. The Windows taskbar at the very bottom shows the date and time as 2:21 PM 8/28/2014.

Continued

## 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

File Edit Session Options Transfer View Script Help

Connect ADOA-24x80-XLO1 Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04 PF05 PF06 PF07 PF08 PF12 System Request

TR: RI110 ACT C AHCCCS - REINSURANCE USER-ID: L88 08/28/14  
NTR: \_\_\_\_\_ TRANSPLANT CASE SUMMARY 14:24:31  
RI21L110

CASE NUMBER: R330000002 CASE TYPE: ALU ALLOGENIC UNRELATED BONE MARROW TRNS  
RECIPIENT: TEST, SEVEN AHCCCS ID: A89965631  
HEALTH PLAN: \_\_\_\_\_ ABC PLAN CTRT YEAR: 33 STATUS: A

DEDUCTIBLE: 0.00 TTL PAYABLE: 39100.00  
TTL RCVR: 0.00 TTL PREM TX: 0.00  
ALLOWED AMT: 46000.00 LIABILITY: 46000.00 TOTAL PAID: 0.00  
CASE TOTAL: 46000.00 RI PERCENT: .85 PAYMENT DUE: 39100.00

A	OR	S	NAME	DESC	CTRT	PR	BEG DATE	END 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	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)ELECT (E)DIT (D)ENY (R)ECOUP  
PF: 1=HLP 2=RTN 3=CLR 4=MSG 5=105 6=STG 7=UP 8=DWN 9=CNF 10=TOP 11=BOT 12=ESC  
19=EXCP

S2 Ready (1) 159.87.70.66 EZBSIMLU 14:23:19 8/28/2014 NUM 01:50:28 22,077

2:23 PM 8/28/2014