



DEPARTMENT OF THE NAVY

BUREAU OF MEDICINE AND SURGERY
WASHINGTON D C 20372-5120

IN REPLY REFER TO

BUMEDINST 6010.19 CH-1
BUMED-13
29 Oct 91

BUMED INSTRUCTION 6010.19 CHANGE TRANSMITTAL 1

From: Chief, Bureau of Medicine and Surgery

Subj: ACTIVE DUTY CLAIMS PAYMENT PROGRAM

1. Purpose. To change reference (a) of basic instruction.
2. Action. Change reference (a) to read, "DoD Instruction 6010.19 of August 26, 1991."


D. F. HAGEN

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18 Sep 91

HCA DePaul Hospital	New Orleans, LA
Humana Hospital-Brentwood	Shreveport, LA
PIA JoEllen Smith Psychiatric Hosp.	New Orleans, LA
Woodland Hills Hospital	West Monroe, LA

Maryland

PIA Psych. Institute of Montgomery County	Rockville, MD
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Missouri

HSA Heartland Hospital	Nevada, MO
Oakwood Hospital	Windsor, MO
St. Johns Regional Health Center@	Springfield, MO

Mississippi

Charter Hospital of Jackson	Jackson, MS
CPC Sand Hill Hospital	Gulfport, MS
Gulf Oaks Hospital and Clinic	Biloxi, MS
Singing River Hospital@	Pascagoula, MS

Nebraska

AMI St. Joseph Mental Health Center@	Omaha, NE
Lutheran Medical Center@	Omaha, NE

Nevada

Charter Hospital of Las Vegas	Las Vegas, NV
HCA Montevista Centre	Las Vegas, NV
Truckee Meadows Hospital	Reno, NV

New Hampshire

HCA Portsmouth Pavilion	Portsmouth, NH
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New Jersey

Hampton Psychiatric Hospital	Rancocas, NJ
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New Mexico

Charter Hospital of Albuquerque	Albuquerque, NM
Charter Hospital of Santa Teresa	Santa Teresa, NM
Heights Psychiatric Hospital	Albuquerque, NM
Memorial Hospital	Albuquerque, NM
Mesilla Valley Hospital	Las Cruces, NM

@Exempt psychiatric unit.

North Carolina

HSA Brynn Mar Hospital
HSA Cumberland Hospital
Wayne Memorial Hospital@

Jacksonville, NC
Fayetteville, NC
Goldsboro, NC

Ohio

The Dartmouth Hospital

Dayton, OH

Oklahoma

Great Plains Hospital
Jim Taliaferro CMH Center

Lawton, OK
Lawton, OK

South Carolina

Charter Rivers Hospital
HSA Coastal Carolina Hospital
MUSC Medical University Hospital@
Southern Pines Psych. Hospital
Trident Regional Medical Center@

West Columbia, SC
Conway, SC
Charleston, SC
Charleston, SC
Charleston, SC

Tennessee

Charter Lakeside Hospital
Memorial Hospital@
Tennessee Christian Medical Ctr.@

Memphis, TN
Clarksville, TN
Madison, TN

Texas

Bayview Hospital
Baywood Hospital
Bowling Green of San Antonio
Brazos Psychiatric Hospital
Charter Hospital of Corpus Christi
Charter Lane Hospital
Charter Real
Colonial Hills Hospital
CPC Afton Oaks Hospital
CPC Oak Bend Hospital
HCA Beaumont Neurological Hospital
HCA Deer Park Hospital
HCA Hill Country Hospital
HCA Shoal Creek Hospital
NME Laurelwood Hospital
PIA Psychiatric Institute of
Ft. Worth

Corpus Christi, TX
Webster, TX
San Antonio, TX
Waco, TX
Corpus Christi, TX
Austin, TX
San Antonio, TX
San Antonio, TX
San Antonio, TX
Fort Worth, TX
Beaumont, TX
Deer Park, TX
San Antonio, TX
Austin, TX
The Woodlands, TX
Fort Worth, TX

@Exempt psychiatric unit.

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Santa Rosa Medical Center@
St. Johns Hospital@
St. Joseph Hospital@
Sun Valley Regional Hospital

San Antonio, TX
San Angelo, TX
Houston, TX
El Paso, TX

Utah

HSA Benchmark Regional Hospital

Woods Cross, UT

Virginia

Charter Westbrook Hospital
HCA Dominion Hospital
HCA Poplar Springs Hospital

Richmond, VA
Falls Church, VA
Petersburg, VA

Washington

CPC Fairfax Hospital
Puget Sound Hospital@

Kirtland, WA
Tacoma, WA

@Exempt psychiatric unit.

BUMEDINST 6010.19
18 Sep 91

SAMPLE TRANSMITTAL LETTER TO THE
FISCAL INTERMEDIARY

6320
Ser 123
Date

Medical Claims Inc.
Attn: Claims Processing
510 South St.
Detroit, MI 12345

ACTIVE DUTY CLAIMS PROCESSING

The following claims are forwarded for processing:

<u>Name</u>	<u>SSN</u>	<u>Hospital</u>	<u>Dates of Service</u>
(a) Rush, Benjamin	000-11-2222	Mercy General	3-14 Mar 91
(b) Reed, Walt	111-22-3333	HUMANA-Jax	14-21 Mar 91
(c) Jones, J. P.	444-33-6666	Suburban	6-8 Mar 91

If any questions arise regarding these claims, please contact
LT Maxwell at (101) 555-1212.
(Point of Contact) (Commercial #)

Signature

FI Acknowledgement

1. Received on _____ by _____.
2. Comments:

Enclosure (3)

BUMEDINST 6010.19
18 Sep 91

SAMPLE INDIVIDUAL PRICING SUMMARY
TRANSMITTAL LETTER

6320
Ser 123
Date

Provider Name
Address

ACTIVE DUTY CLAIM

This payment was calculated under the CHAMPUS DRG-based payment system as directed by Sections 1073 and 1074(c) of title 10, United States Code, for claims for members of the Armed Forces. Neither the U.S. Government, the Military Departments, nor the active duty military member is liable for the difference between the DRG payment and the billed charges.

If any questions arise regarding this claim, please contact
LT Maxwell at (101) 555-1212.
(Point of Contact) (Commercial #)

Signature

Enclosure (4)



DEPARTMENT OF THE NAVY

BUREAU OF MEDICINE AND SURGERY
WASHINGTON D C 20372-5120

IN REPLY REFER TO

BUMEDINST 6010.19
BUMED-13
18 Sep 91

BUMED INSTRUCTION 6010.19

From: Chief, Bureau of Medicine and Surgery

Subj: ACTIVE DUTY CLAIMS PAYMENT PROGRAM

Ref: (a) Title 10, U.S.C., sections 1073 and 1074(c)
(b) NAVMEDCOMINST 6320.1A
(c) OCHAMPUS 6010.24-M, Change 92 of 4 Apr 91

Encl: (1) Flow Chart of Claims Processing Procedure
(2) Listing of DRG Exempt Facilities for Psychiatric Services
(3) Sample Transmittal Letter to the Fiscal Intermediary
(4) Sample Individual Pricing Summary Transmittal Letter

1. Purpose. To publish policy and assign responsibilities and procedures for the Active Duty Claims Payment (ADCP) Program under reference (a).

2. Background

a. Reference (a) establishes the ADCP directing the Department of Defense (DoD) to begin paying all active duty inpatient supplemental health care claims using Diagnostic Related Groups (DRG) where appropriate. Previously, supplemental health care claims for active duty personnel have been paid at the billed charge. Payment of these bills using DRGs is expected to yield significant savings to the DoD.

b. The Assistant Secretary of Defense for Health Affairs (ASD/HA) has implemented a contract modification with the fiscal intermediaries (FIs) currently being used by the Office of the Civilian Health and Medical Program for the Uniformed Services (OCHAMPUS) to have active duty inpatient supplemental health care claims coded and priced by the same FIs as are currently being used by the CHAMPUS Program. As such, claims sent to the FIs for DRG coding and pricing must meet certain material standards to ensure timely and efficient processing.

3. Applicability. Applies to all medical treatment facilities (MTFs) and the Naval Office of Medical and Dental Affairs (MEDDEN AFFAIRS), Great Lakes, IL that pay active duty inpatient supplemental care claims per reference (b). Claims subject to payment at the CHAMPUS DRG rate are for care provided on or after 24 June 1991.



18 Sep 91

4. Definitions

a. Active Duty. Full-time duty in the active military service of the United States. Includes full-time training duty; annual training duty; and attendance, while in the active military service, at a school designated as a service school by law or by the Secretary of the military department concerned.

b. Supplemental Care. Nonelective specialized treatment, procedures, consultations, tests, supplies, or equipment in a nonmilitary MTF incurred by an active duty Navy or Marine Corps member as the result of a direct referral by a naval MTF or dental treatment facility (DTF). This care is required to augment the course of care being provided by the military MTF.

c. Nonnaval Health Care. Emergency or prior approved civilian medical or dental care incurred by an active duty Navy or Marine Corps member in a nonmilitary MTF.

5. Action

a. MTFs and MEDDEN AFFAIRS are directed to implement the procedures outlined in reference (c) and enclosure (1) to process active duty inpatient supplemental care claims.

b. MTFs and MEDDEN AFFAIRS should not forward claims that are not subject to CHAMPUS DRG pricing methodology. These include claims for physician fees, noninstitutional charges, or claims from DRG exempt facilities. Enclosure (2) is a partial listing of facilities which are DRG exempt for psychiatric services. Claims from Maryland are exempt from the CHAMPUS DRG reimbursement methodology and should not be forwarded to FIs.

c. Active duty inpatient supplemental health care claims which are subject to DRG methodology are to be processed following the procedures outlined in reference (c) as follows:

(1) Receive bill for supplemental health care services from the hospital which provided services. Bill must be prepared on UB-82 (exceptions noted in reference (c)). The UB-82 must be the complete UB-82 with initial, interim, and final claims attached to it. Interim UB-82s must not be sent alone to the FI.

(2) Verify the patient's eligibility and that the care received was authorized or emergency care. The UB-82 must be stamped with the words "ACTIVE DUTY" and the Defense Medical Information System (DMIS) code of the MTF or MEDDEN AFFAIRS originating the claim. See reference (c) for the stamp size and placement on the UB-82.

(3) Ensure that each UB-82 is complete per guidance in reference (c). The MTF originating the claim or MEDDEN AFFAIRS is responsible for obtaining any missing information.

(4) Create a suspense file for each case including the original UB-82.

(5) Forward a copy of the UB-82 to the appropriate FI with a transmittal letter similar to the one contained in enclosure (3). Instructions for preparation of the transmittal form are contained in reference (c). Only copies of the UB-82 should be forwarded for processing.

(6) When the FI has reviewed the claim, forward an Individual Pricing Summary (IPS) indicating the DRG amount to the originating MTF or MEDDEN AFFAIRS. Forward a copy of the IPS to the provider using the format in enclosure (4). A letter is only to be used if the IPS does not contain the following language:

"Neither the U.S. Government, the Military Department, nor the active duty military member is liable for the difference between the DRG payment and the billed charges. Any questions should be referred to the MTF/[MEDDEN AFFAIRS] listed above."

(7) The MTF or MEDDEN AFFAIRS must prepare a NAVCOMPT 2277, Voucher for Disbursement and/or Collection, using the dollar amount from the IPS. An obligation in the dollar amount of the NAVCOMPT 2277 will be created at this time in the accounting records.

(8) Send NAVCOMPT 2277, the original UB-82, and the IPS to the Authorization Accounting Activity (AAA) for payment. After disbursement, the AAA will either send a copy of the disbursement or an electronic notice to the MTF or MEDDEN AFFAIRS.

(9) Providers who claim that the DRG amount paid is not correct may appeal the FI's decision. If the provider feels that the information submitted in the bill was incomplete or does not clearly identify care rendered, the matter must be referred to the FI, along with copies of all previous correspondence for a review of the new information. If, after additional review by the FI, the provider remains dissatisfied with the reimbursed amount, forward the entire package to the Chief, Bureau of Medicine and Surgery for review and decision. Points of contact for appeals are MED-3C34 at (202) 653-1081 or DSN 294-1081, and MED-13 at (202) 653-1645 or DSN 294-1645.

6. Forms. UB-82, assigned form number DD 2502 (8-87), Uniformed Billing for Inpatient Hospital Cost, S/N 0102-LF-025-0200

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(6-part snapout) and NAVCOMPT 2277 (2-81), Voucher for Disbursement and/or Collection are available from the Navy Supply System and may be requisitioned per NAVSUP P-2002D.


D. F. HAGEN

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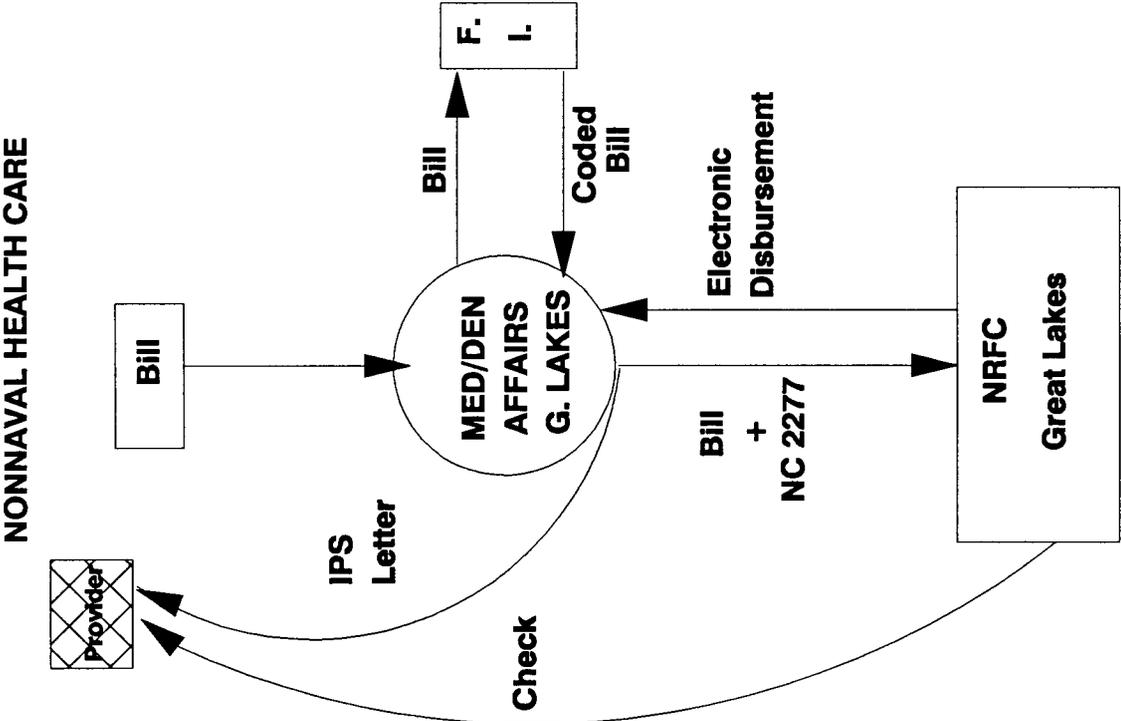
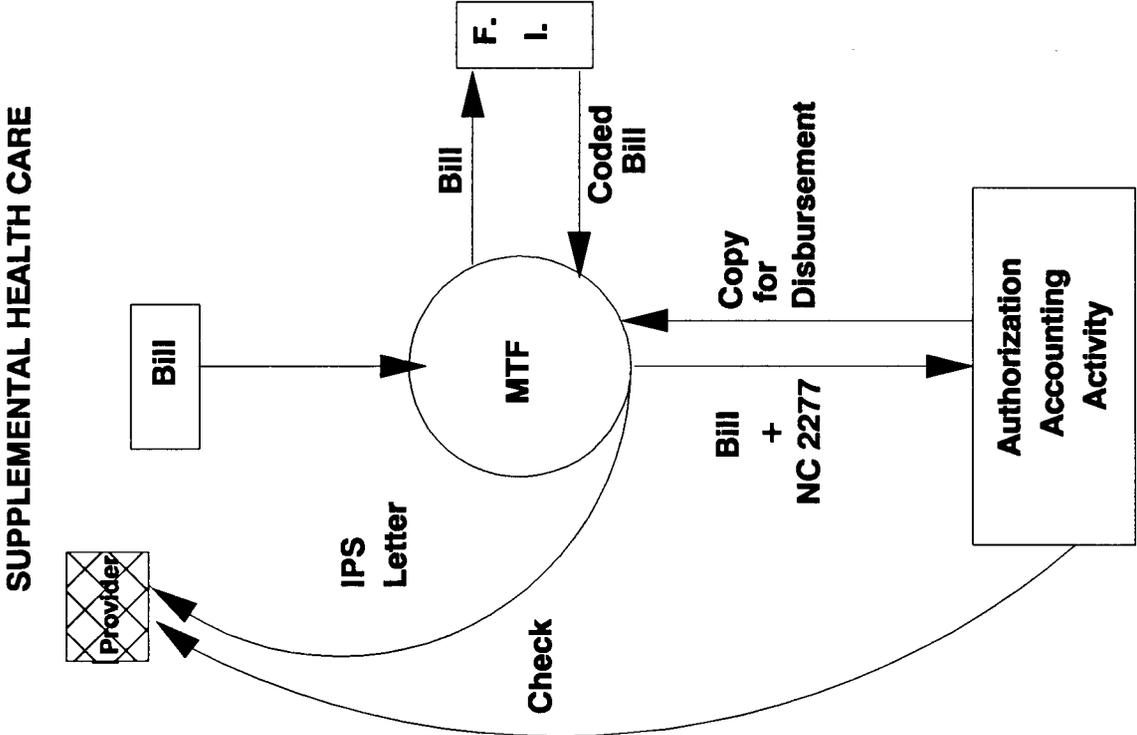
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FLOW CHART OF CLAIMS PROCESSING PROCEDURES



LISTING OF DRG EXEMPT FACILITIES
FOR PSYCHIATRIC SERVICES

HIGH CHAMPUS VOLUME SPECIALTY PSYCHIATRIC HOSPITALS AND UNITS

Alabama

Charter Hospital of Mobile	Mobile, AL
Charterwoods Hospital	Dothan, AL
HSA Hill Crest Sunrise Hospital	Birmingham, AL
Huntsville Hospital@	Huntsville, AL
Jackson Hospital and Clinic@	Montgomery, AL

Alaska

Charter North Hospital	Anchorage, AK
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Arizona

Charter East Valley Hospital	Chandler, AZ
Charter Hospital of Glendale	Glendale, AZ
HCA Sonora Desert Hospital	Tucson, AZ
Palo Verde Hospital	Tucson, AZ
Ramsey Canyon Hospital	Sierra Vista, AZ
Tucson Psychiatric Institute	Tucson, AZ

Arkansas

The Bridgeway Psychiatric Hospital	Little Rock, AR
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California

Alvarado Parkway Institute	La Mesa, CA
American River Hospital@	Carmichael, CA
AMI Del Amo Hospital	Torrence, CA
Antelope Valley Hospital@	Lancaster, CA
Careunit Behavioral Center	Los Angeles, CA
Charter Grove Hospital	Corona, CA
Charter Hospital of Long Beach	Long Beach, CA
Charter Hospital of Redlands	Redlands, CA
Charter Oak Hospital	Covina, CA
College Hospital	Cerritos, CA
Community Hospital of the Monterey@	Monterey, CA
CPC Sierra Vista Hospital	Sacramento, CA
CPC Vista Del Mar Hospital	Ventura, CA
CPC Walnut Creek Hospital	Walnut Creek, CA
Everett A. Gladman Memorial Hospital	Oakland, CA
Fair Oaks Hospital	Fair Oaks, CA
First Hospital Vallejo	Vallejo, CA

@Exempt psychiatric unit.

Enclosure (2)

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Grossmont District Hospital@	La Mesa, CA
Harbor View Medical Psych. Unit@	San Diego, CA
Memorial Hospital Medical Ctr.@	Long Beach, CA
Mercy Hospital and Medical Ctr.@	San Diego, CA
Mesa Vista Hospital	San Diego, CA
NME Los Altos Hospital	Long Beach, CA
NME Southwood Psychiatric Center	Chula Vista, CA
Paradise Valley Psych. Unit@	National City, CA
Rancho Park	Rancho Park, CA
Riverside Community Hospital@	Riverside, CA
San Bernardino Community Hospital@	San Bernardino, CA
CPC San Luis Rey Hospital	Encinitas, CA
Sharp Cabrillo Hospital@	San Diego, CA
St. Josephs Hospital of Orange@	Orange, CA
Villa View Community Hospital@	Chula Vista, CA
Vista Hill Hospital	San Diego, CA
Western Medical Center@	Anaheim, CA
CPC Westwood Hospital	Los Angeles, CA
Woodview-Calabasas Hospital	Calabasas, CA

Colorado

Cedar Springs Psych. Hospital	Colorado-Springs, CO
Columbine Psychiatric Center	Littleton, CO
Mount Airy Psychiatric Center	Denver, CO
Penrose Hospitals@	Colorado-Springs, CO

District of Columbia

Psychiatric Institute of Washington	Washington, DC
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Florida

AMI Memorial Hospital of Tampa@	Tampa, FL
Baptist Hospital Physicians@	Pensacola, FL
Baptist Medical Psych. Unit@	Jacksonville, FL
Bay Medical Center@	Panama City, FL
Charter Hospital of Jacksonville	Jacksonville, FL
Charter Hospital of Miami	Miami, FL
Charter Hospital of Tampa Bay	Tampa, FL
Charter Springs Hospital	Ocala, FL
Circles of Care Inc.	Melbourne, FL
CPC Palm Bay Hospital	Palm Bay, FL
CPC St. Johns River Hospital	Jacksonville, FL
Florida Hospital@	Orlando, FL
HCA Grant Center Hospital of Citra	Citra, FL
HCA Grant Center Hospital of Miami	Miami, FL
HCA Westlake Hospital	Longwood, FL

@Exempt psychiatric unit.

Horizon Hospital	Clearwater, FL
HSA Harbor Oaks Hospital	Ft. Walton Beach, FL
PIA Laurel Oaks Hospital	Orlando, FL
St. Josephs Hospital@	Tampa, FL
St. Vincents Medical Center@	Jacksonville, FL
Tallahassee Memorial Reg. Med. Ctr.@	Tallahassee, FL
West Florida Regional Med. Ctr.@	Pensacola, FL
Wuesthoff Memorial Hospital@	Rockledge, FL

Georgia

Charter By-The-Sea Hospital	St. Simons Island, GA
Charter Hospital of Augusta	Augusta, GA
Charter Hospital of Savannah	Savannah, GA
Charter Lake Hospital	Macon, GA
Greenleaf Center Inc.	Valdosta, GA
HCA Coliseum Psychiatric Hospital	Macon, GA
Houston Medical Center@	Warner Robins, GA
Memorial Medical Center@	Savannah, GA
Phoebe Putney Memorial Hospital@	Albany, GA
Ridgeview Institute	Smyrna, GA
The Bradley Center, Inc.	Columbia, GA
University Hospital@	Augusta, GA

Idaho

CPC Intermountain Hospital	Boise, ID
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Illinois

CPC Old Orchard Hospital	Skokie, IL
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Indiana

Jefferson Hospital	Jeffersonville, IN
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Kansas

Kansas Institute	Olathe, KS
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Kentucky

Lincoln Trail Hospital	Radcliff, KY
Rivendell Childrens & Youth Center	Bowling Green, KY

Louisiana

Briarwood Hospital	Alexandria, LA
Charter Hospital of Lake Charles	Lake Charles, LA

@Exempt psychiatric unit.