

EDI Support Services

Billing Iowa Medicaid MediPASS/Lock-in Claims

The following page of frequently asked questions is broken down into sections related to topic for your convenience.

Iowa Medicaid professional claims:

The MediPASS number is sent in loop 2310A NM109 segment with a DN qualifier.

- If both a referring provider and a primary care provider are sent, the MediPASS provider NPI must be sent with the 'P3' qualifier. Otherwise, send the MediPASS provider NPI with the 'DN' qualifier. An X12 example of the data is below:
 - NM1*DN*1*WELBY*MARCUS*W**JR*XX*1234567891~
 - NM1*P3*1*SAMPLE*DR*J**MD*XX*1234567890~
- Prior Authorization information should be sent separately in the 2400 REF*G1 location. Both information items can be present in the same professional file.
- Paper claims need the referring physician's name in field 17 and the NPI number in field 17B.
- For additional documentation, please refer to:
 - http://www.edissweb.com/docs/med/5010_imecompdoc.pdf
 - <http://www.edissweb.com/docs/shared/837P.pdf>

Iowa Medicaid institutional claims:

The MediPASS or Prior Authorization information is sent in loop 2300 REF02 segment with a G1qualifer.

- An X12 example of the data is below:
 - REF*G1*1234567890
- If both a MediPASS and Prior Authorization number need to be submitted, submit the MediPASS number in the 2300 REF*G1 location and leave out the prior-authorization number. Iowa Medicaid's processing system will be

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able to locate the Prior Authorization number using other relevant submitted fields on the claim.

- Paper claims need the referring MediPASS NPI in field 79 and the lock-in physician NPI (situational) in field 78. The NPI is required if the patient is in the MediPASS program or if Non-MediPASS and the claim is outpatient (enter the NPI of the referring physician). This area should not be completed if the primary physician did not give the referral.
- For additional documentation, please refer to:
 - <http://www.edissweb.com/docs/shared/837l.pdf>
 - http://www.ime.state.ia.us/docs/UB04_BillingInstructions.pdf