

ALCOHOL, DRUG & MENTAL HEALTH SERVICES DON KINGDON, PH.D, INTERIM DIRECTOR 2000 Embarcadero Cove, Suite 400 Oakland, California 94606 (510) 567-8100 / TTY (510) 533-5018

Date: June 26, 2017

- To: Alcohol and Other Drug (AOD) Medi-Cal Providers
- From: Tina Weston, Management Analyst
- Subject: AOD Medi-Cal Claim Schedule for Fiscal Year 2017-2018 Services and Supplemental Fiscal Year 2016-2017 Services with Other Health Coverage (OHC)

Attached for your information is the schedule for producing AOD Medi-Cal claims in Fiscal Year 2017-2018 for the following services:

1. Current Fiscal Year 2017-2018 (July 1, 2017 through June 30, 2018) services; and

 Prior Fiscal Year (July 1, 2016 through June 30, 2017 (FY 16-17)) services. These are referred to as "Supplemental June 2017 Claims" on this schedule. All of your FY 16-17 services must be entered into InSyst by July 28, 2017. Therefore the only Medi-Cal services billed on the Supplemental claims should be for clients who have other health coverage (OHC) and for whom insurance payments or valid denials were posted after the fiscal year closed on June 30, 2017.
NOTE: No new services for FX 2016-2017 should be entered into InSyst after July 28, 2017

NOTE: <u>No new services</u> for FY 2016-2017 should be entered into InSyst after July 28, 2017.

The purpose of this Medi-Cal claiming schedule is to assist your Agency in planning and performing the following tasks:

Input of client service data for FY 2017-2018 services: This input is due by 5:00 p.m. on the 3rd working day of the following month (Column 3). This is the approximate date that automated Medi-Cal eligibility will be entered in InSyst for the indicated claim month and year.

- <u>Review of the first 1584 TEST claim to correct errors</u>: Please note that you will receive separate 1584's for FY 2017-2018 services and for Supplemental FY 2016-2017 claims with other health coverage payments (Column 5).
- <u>Review of the second 1584 TEST claim</u>: Please note that you will receive separate 1584's for FY 2017-2018 services and for Supplemental FY 2016-2017 claims with other health coverage payments (Column 6). Please confirm that your prior corrections were accepted and correct any additional errors.
- <u>Review of the 1584 REAL Claim</u>: This claim represents the services claimed to Medi-Cal. Any correction at this point will have to be sent on a Claim Correction Form (CCF) (Column 8).
- <u>Acquisition of signatures on the "Drug Medi-Cal (DMC) Claim Submission Certification- County Contracted</u> <u>Provider" Form ADP100186:</u> Transmittal of this form to Fiscal Finance must be completed by the Thursday <u>prior</u> to the production of the REAL claim (Column 7).
- <u>Completion of the "Good Cause Form" 6065A and 6065B</u>: The form(s) documenting the delay reason codes must be submitted to Fiscal Finance immediately after the REAL claim is created.

We appreciate your continued support and cooperation in preparing timely and accurate Medi-Cal claims and supporting documentation. We encourage you to enter services on a weekly basis to ensure all data entry deadlines are met.

If you have any questions on this calendar or claiming expectations, please contact Provider Relations at 1-800-878-1313. Alameda County Behavioral Health Care Services

Alcohol and Drug Program Medi-Cal Claim Schedule for:

1 Fiscal Year 2017-2018 Services and:

2 Supplemental Fiscal Year 2016-2017 Services with Other Health Coverage (AKA "Supplemental June 2017" Claims)

| | | | | _ | | | |
|---------------|--------------|---|---|----------------|----------------|--|------------|
| FY 2 | | RUN DATES | | | RUN DATES | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Service Month | Service Year | Completion of Data Entry & Medi-Cal Eligibility Match | Supplemental June 2017 Claims with Other Health Coverage | 1st Test Claim | 2nd Test Claim | Cert Form Due Dates for ACBHCS Finance | Real Claim |
| July | 2017 | 8/3/2017 | Supplemental #1 | 8/5/2017 | 8/12/2017 | 8/17/2017 | 8/19/2017 |
| August | 2017 | 9/6/2017 | Supplemental #2 | 9/9/2017 | 9/16/2017 | 9/21/2017 | 9/23/2017 |
| September | 2017 | 10/4/2017 | Supplemental #3 | 10/7/2017 | 10/14/2017 | 10/19/2017 | 10/21/2017 |
| October | 2017 | 11/3/2017 | Supplemental #4 | 11/4/2017 | 11/11/2017 | 11/16/2017 | 11/18/2017 |
| November | 2017 | 12/5/2017 | Supplemental #5 | 12/9/2017 | 12/16/2017 | 12/21/2017 | 12/23/2017 |
| December | 2017 | 1/4/2018 | Supplemental #6 | 1/6/2018 | 1/13/2018 | 1/18/2018 | 1/20/2018 |
| January | 2018 | 2/5/2018 | Supplemental #7 | 2/10/2018 | 2/17/2018 | 2/22/2018 | 2/24/2018 |
| February | 2018 | 3/5/2018 | Supplemental #8 | 3/10/2018 | 3/17/2018 | 3/22/2018 | 3/24/2018 |
| March | 2018 | 4/4/2018 | Supplemental #9 | 4/7/2018 | 4/14/2018 | 4/19/2018 | 4/21/2018 |
| April | 2018 | 5/3/2018 | Supplemental #10 | 5/5/2018 | 5/12/2018 | 5/17/2018 | 5/19/2018 |
| May | 2018 | 6/5/2018 | Supplemental # 11 | 6/9/2018 | 6/16/2018 | 6/21/2018 | 6/23/2018 |
| June | 2018 | 7/6/2018 | Not Applicable | 7/7/2018 | 7/14/2018 | 7/19/2018 | 7/21/2018 |