



New York State UB04 Billing Guidelines

CHILD CARE



eMedNY is the name of the electronic New York State Medicaid system. The eMedNY system allows New York Medicaid providers to submit claims and receive payments for Medicaid-covered services provided to eligible members.

eMedNY offers several innovative technical and architectural features, facilitating the adjudication and payment of claims and providing extensive support and convenience for its users.

The information contained within this document was created in concert by DOH and eMedNY. More information about eMedNY can be found at www.emedny.org.

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***For eMedNY Billing Guideline questions, please contact
the eMedNY Call Center 1-800-343-9000.***

1. Purpose Statement

The purpose of this document is to augment the General Billing Guidelines for institutional claims with the NYS Medicaid specific requirements and expectations for the Child Care providers.

For providers new to NYS Medicaid, it is required to read the General Institutional Billing Guidelines available at www.emedny.org or by clicking: [General Institutional Billing Guidelines](#).

2. Claims Submission

Child Care providers can submit their claims to NYS Medicaid in electronic or paper formats.

2.1 Electronic Claims

Child Care providers who choose to submit their Medicaid claims electronically are required to use the HIPAA 837 Institutional (837I) transaction.

2.2 Paper Claims

Child Care providers who choose to submit their claims on paper forms must use the National Uniform Billing Committee (NUBC) UB-04 claim form.

To view a sample Hospice UB-04 claim form, see Appendix A. The displayed claim form is a sample and the information it contains is for illustration purposes only.

2.3 Child Care Services Billing Instructions

This subsection of the Billing Guidelines covers the specific NYS Medicaid billing requirements for Child Care providers. Although the instructions that follow are based on the UB-04 paper claim form, they are also intended as a guideline for electronic billers to find out what information they need to provide in their claims. For further electronic claim submission information, refer to the eMedNY 5010 Companion Guide which is available at www.emedny.org by clicking: [eMedNY Transaction Information Standard Companion Guide CAQH - CORE CG X12](#).

It is important that providers adhere to the instructions outlined below. Claims that do not conform to the eMedNY requirements as described throughout this document may be rejected, pended, or denied.

2.3.1 UB-04 Claim Form Field Instructions

There are no exceptions or unique instructions for Child Care services. All applicable instructions are included in the General Institutional Billing Guidelines.

3. Remittance Advice

The Remittance Advice is an electronic, PDF or paper statement issued by eMedNY that contains the status of claim transactions processed by eMedNY during a specific reporting period. Statements contain the following information:

- A listing of all claims (identified by several items of information submitted on the claim) that have entered the computerized processing system during the corresponding cycle
- The status of each claim (denied, paid or pended) after processing
- The eMedNY edits (errors) that resulted in a claim denied or pended
- Subtotals and grand totals of claims and dollar amounts
- Other pertinent financial information such as recoupment, negative balances, etc.

The General Remittance Advice Guidelines contains information on selecting a remittance advice format, remittance sort options, and descriptions of the paper Remittance Advice layout. This document is available at www.emedny.org by clicking: [General Remittance Billing Guidelines](#).

APPENDIX A CLAIM SAMPLES

The eMedNY Billing Guideline Appendix A: Claim Samples contains images of claims with sample data.

Child Care - UB-04 Sample Claim

ST-11943 1PLY UB-04

1 Anytown Children's Home
1 Maple Avenue
Anytown, NY 11111-1111

2

3a PAT. CNTL# AB1234567
b. MED. REC #
5 FED. TAX NO.

APPROVED OMB NO. 0938-0279

4 TYPE OF BILL 860

6 STATEMENT COVERS PERIOD
FROM 04012007 THROUGH 04302007

7

8 PATIENT NAME a SMITH, WILLIAM
b BIRTHDATE 04192000 11 SEX M 12 DATE 13 HR 14 TYPE 15 SRC 16 DHR 17 STAT 18 19 20 21 22 23 24 25 26 27 28 29 ACOT STATE 30

9 PATIENT ADDRESS a
b
c
d
e

31 OCCURRENCE CODE 32 OCCURRENCE DATE 33 OCCURRENCE DATE 34 OCCURRENCE DATE 35 OCCURRENCE DATE 36 OCCURRENCE DATE 37

38

39 CODE 61 40 CODE 24 41 CODE A3
VALUE CODES AMOUNT 003. 1210. 00.00
80 30. 7 7 7

42 REV CD 0001 43 DESCRIPTION 44 HCPCS / RATE / HIPPS CODE 45 SERV. DATE 46 SERV. UNITS 47 TOTAL CHARGES 3000.00 48 NON-COVERED CHARGES 49

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23

PAGE 1 OF 1 CREATION DATE TOTALS

50 PAYER NAME Blue Cross Medicaid 51 HEALTH PLAN ID 52 REL INFO 53 ASG BEN. 54 PRIOR PAYMENTS 55 EST. AMOUNT DUE 56 NPI 1234567890 57 OTHER PRV ID None 00123456

58 INSURED'S NAME 59 P. REL 60 INSURED'S UNIQUE ID None AB12345C 61 GROUP NAME 62 INSURANCE GROUP NO.

63 TREATMENT AUTHORIZATION CODES 64 DOCUMENT CONTROL NUMBER 65 EMPLOYER NAME

66 DX 67 I J K L M N O P Q 68

69 ADMIT DX 70 PATIENT REASON DX a b c 71 PPS CODE 72 ECI a b c 73

74 PRINCIPAL PROCEDURE CODE DATE a OTHER PROCEDURE CODE DATE b OTHER PROCEDURE CODE DATE 75 76 ATTENDING NPI QUAL 77 OPERATING NPI QUAL 78 OTHER NPI QUAL 79 OTHER NPI QUAL

80 REMARKS 81 CC a b c d

UB-04 OMB-1480 © 2005 NUBC OMB APPROVAL PENDING NUBC NATIONAL UNIFORM BILLING COMMITTEE LDC0213257 THE CERTIFICATIONS ON THE REVERSE APPLY TO THIS BILL AND ARE MADE A PART HEREOF.

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