Medicare Incentive Codes

As of January 1, 2019, you will receive MIPS incentive payments in your remittance files. The amounts are under CO-144 and look as follows on the EOBs:

EOB Example

				HIC (ACNT		ICN 🗨 1007			MA67	
	0226 022	2616	21	1	99232	145.00-	76.29-	0.00	15.26-	CO-45 CO-253 CO-144 PR-2 N701	68.71- 1.61- 19.43 15.26-	78.85-
AT RESP	0	. 88			CLAIM TOTALS	145.00-	76.29-	0.00	15.26-	AS	66.15- ЗҮ	78.85- 78.85-NET
				HIC		ACNT					MA67	
030504000	0226 022	2616	21	1	99232	145.00	76.29	0.00	15.26	CO-45 CO-253 CO-144 PR-2 N7 A1	68.71 1.61 19.43- 15.26	78.85
AT RESP	15	.26			CLAIM TOTALS	145.00	76.29	0.00	15.26	ASI	66.15 Э.Ү	78.85 78.85 NET

When the remittance is imported and posted, the CO-144 is posted as a separate incentive(system) payment.

Remittance - View Payments Tab

Display: © Show: @ Patient Pay Posted	All payments () Unpo Both () Patie ments Not Posted Reason	sted payments only nt payments only Check Number	 Posted payments o System payments o Account Number 	nly inly Name	Service Date	Procedure Code	Mod 1	Mod 2	Mod 3	Amount	Units	Allowed	Paid	Risk	Interest	Print
res		891590088			,2/1/2016	90960				450.00	1.0000	295.75	230.36	0.00	0.00	0.00
System Pay	ments															
Posted	Not Posted Reason	Check Number	Account Number	Service Date	Assignment	Procedure Code	Mod 1	Mod 2	Mod 3	Amount	Units	Туре	Paid	Reason (Codes	Remark Codes
Yes		891590088		2/1/2016	Practice	90960				450.00	1.0000	Provider Bonus	75.34			PR-2

***Please note that although both Patient and System Payments are displayed, they are not all on this report.

***TFS 20807 Remittance - The report under View Payments does not include System Payments

Payment Screen – Review Payments

The incentive is grouped with the rest of the claim adjustment reason codes under the More button on the Review Payments screen.

С	laim Adj	ustment			X
	Adjustme	ent Reasor	ns:		
	Group	Reason	Amount	Quantity	
	PR	2	59.15		
	CO	45	148.21		
	CO	253	6.24		
	CO	237	6.04		
	CO	144	-75.34		
	,	Total:	144.30	Amt. Remaining:	0.00
	Group (Code:	•	Reason Code:	
	Am	ount:	0.00	Quantity:	
	Add To	List	Deselect	Delete	Close

System Payments – Addins → Payment → Incentive Payments

The Check Number, Date and Incentive amount are listed.

Incentive Payments	X
Search Options From Payment Date: 05/01/2017 To Payment Date: / / Insurance: 661	Find Now
Date Insurance Check Number Amount Type Assignment IH Code Name Dep Month End Date 05/19/2017 101 891590088 75.34 MCR Practice 1 Sul Practice Y	Add Change
	Delete Close
	Adjustment Details
	?

Select the check and click the **Details** button.

ŧ	Incentive Detail	Carl Andar A	- init	-	of the	100.000	elsela.	L	23
	Account Number	Service Start Date	Procedure	Modifier 1	Modifier 2	Modifier 3	Charge Amount	Paid	
		2/1/2016	90960				450.00	75.34	
								ОК	

All account numbers and their incentive payments will be listed.

***Please note that these payments are all going into the Deposit automatically – regardless of the Payment Type designation.

***<u>TFS 20800 Incentive Payments - All incentive payments are marked part of the deposit regardless of the</u> <u>flag attached to the payment type</u>

Inquire – Payments

It is grouped in Inquire under the Claim Adjustment View

nancial 2.	Patient Info	3. Charges	<u>4</u> . Paym	ents	5. Open Itemized	6 Арр	ointment	s 7. Coll	ections 8	3. Specialties 9. L	etters Sent 10. Recalls	
Date Paid	Case Type	Procedure	Charge	Who	Amount Paid	WriteOff	Group	Reason	Amount	Qty Charge Dat	e	Notes
5/25/2016	NRM	90960	450.00	101	-230.36	-160.49	CO	144	-75.34	02/29/201	6	Mouro
							00	237	6.04			VIEWS
							0	205 45	148 21			C Summary
							PR	2	59.15			
5/25/2016	NRM	90960	450.00	101	-230.36	-160.49	CO	144	-75.34	02/29/201	6	Other
							CO	237	6.04			C System
							CO	253	6.24			System
							CO	45	148.21			Claim Ad
5/26/2016	NDM	00000	450.00	101	.220.26	100.49	CO	2		02/20/201		
5/20/2010	DALADA	30300	430.00	101	-230.30	-100.45	co	237	6.04	02/23/201	0 	
							CO	253	6.24			
							CO	45	148.21			
							PR	2	59.15			
5/14/2017	NRM	90960	450.00	101	250.00	150.00	~~		75.04	05/12/201	1	
5/13/2017	INFOM	30360	400.00	101	-230.36	-160.49	00	144	-/0.34	02/29/201	D	
							00	253	6.24			
							co	45	148.21			
							PR	2	59 15		_	
8/04/2017	NRM	90960	450.00	101	230.36	160.49	CO	144	-75.34	02/29/201	6	
							00	237	6.04			
							00	203	1/12 21			
							PR	2	59.15			
								-				
m Payment I	Date: 10/29	/2010 To I	Parment D	ate 01	1/29/2019	Find May		Chan D			What's Changed	
in r ayment i	Date. 10/20	2010 101	ayment D		20/2013	Find No	~ I	SHOW D	escriptions		what's changed	

Reports – Payment Edit

01/28/2019 12:18:12				DAI	LY PAYN (Sho	IENT ED rt)	IT				PAGE 1
Account	Patient Last, First	Payment D:	ate Payor	Payment	Write Off	Entered By	y Enter Date	Procedure	End Date	Charge	Payment Transaction
\$INC		05/19/2017	101	\$75.34	\$0.00	pcadmin	05/19/2017	\$INC	01/01/1900	\$75.34	Payment
		05/26/2016	101	\$230.36	\$160.49	pcadmin	05/26/2016	90960	02/29/2016	\$450.00	Payment
;	-	05/26/2016	101	\$230.36	\$160.49	peadmin	05/26/2016	90960	02/29/2016	\$450.00	Payment
	-	05/25/2016	101	\$230.36	\$160.49	pcadmin	05/25/2016	90960	02/29/2016	\$450.00	Payment
	·· -	08/04/2017	101	\$230.36	\$160.49	peadmin	08/04/2017	90960	02/29/2016	\$450.00	Payment
		05/19/2017	101	\$230.36	\$160.49	pcadmin	05/19/2017	90960	02/29/2016	\$450.00	Payment
	1 _ P	05/25/2016	101	\$230.36	\$160.49	pcadmin	05/25/2016	90960	02/29/2016	\$450.00	Payment
	-	05/26/2016	101	\$87.50	\$115.03	peadmin	05/26/2016	99214	03/09/2016	\$225.00	Payment
	-	05/26/2016	101	\$230.36	\$160.49	pcadmin	05/26/2016	90960	02/29/2016	\$450.00	Payment
		05/26/2016	101	\$87.50	\$115.03	peadmin	05/26/2016	99214	03/10/2016	\$225.00	Payment
		05/26/2016	101	-\$230.36	-\$160.49	pcadmin	05/26/2016	90960	02/29/2016	\$450.00	Payment Adjustment
		05/26/2016	101	-\$230.36	-\$160.49	pcadmin	05/26/2016	90960	02/29/2016	\$450.00	Payment Adjustment
		05/19/2017	101	-\$230.36	-\$160.49	peadmin	05/19/2017	90960	02/29/2016	\$450.00	Payment Adjustment
		05/25/2016	101	-\$230.36	-\$160.49	peadmin	05/25/2016	90960	02/29/2016	\$450.00	Payment Adjustment
		05/25/2016	101	-\$230.36	-\$160.49	pcadmin	05/25/2016	90960	02/29/2016	\$450.00	Payment Adjustment
		05/26/2016	101	-\$87.50	-\$115.03	peadmin	05/26/2016	99214	03/09/2016	\$225.00	Payment Adjustment
2		05/26/2016	101	-\$230.36	-\$160.49	peadmin	05/26/2016	90960	02/29/2016	\$450.00	Payment Adjustment
-		. 05/26/2016	101	-\$87.50	-\$115.03	peadmin	05/26/2016	99214	03/10/2016	\$225.00	Payment Adjustment
Practice Code: 1			Payments Listed	18	Payments		\$305.70 Write	Offs	\$160.49	Deposit	\$1,632.50
										Non-Deposit	\$-1,326.80
TOTALS			Payments Listed	18	Payments		\$305.70 Write	Offs	\$160.49	Deposit	\$1,632.50
								-		Non Deport	\$ 1 226 90

Incentive Amounts appear at the top of the Daily Payment Edit report and allow the check to balance.

Reports – Financial→Write-off Analysis→Claim Adjustment Reason Code(CARC)

This report can be run with the Claim Adjustment Reason Equal to 144 in the Select Criteria.

Reports	Batch Reports		
Daily	Lists Financial Managed Care Clinic	ical Override Appointment Custom Payer Inquiry *** New Report Package	s Found ***
		Advanced	
±	Account Receivables Charges Not Yet Billed	Configurations: Previous Month End By Practice	•
÷	Credit Balances	1 Cost Cause 2 Select Citoria 2 Other Cause	
t i i i i i i i i i i i i i i i i i i i	Diagnosis Analysis	1 Soft Critena 2 Select Critena 3 Other Critena	1
±	Patient Balance Summary	Field Name Operation Value 1 Value 2	
	Payment Type Analysis	Claim Adjustment Reason Equal 10 144	
±	Procedure Analysis		
	Referral Out Analysis		
Ē.	Refund Analysis		
±	System Analysis		
	Write-Off Analysis		
	Claim Adjustment Reason Code (CA	, Field Name Operation	
	MSO - Detail		
	_		
		Add Update Remove Clear	
1			
	Preview Print	Edit Refresh Add To Batch Configurations Find Repor	