

PACE

PROVIDER BULLETIN

September 24, 2014

FUL (Federal Upper Limit) Reprocessing

FUL REPROCESSING-PACE

The incorrect FUL prices received from Medical Economics (Red Book) pricing files and applied to claims submitted for PACE cardholders in June through October 2012 are being reprocessed.

Beginning with the Remittance Advice of September 19, 2014, the Program will reverse and resubmit PACE claims. These reversed and resubmitted claims will appear on R/A's accompanied by the code "ZZ" in Field CLP06 "Claim Filing Indicator Code". Reprocessing will be done in pharmacy, not date-of-service, order. That is, all re-processing for a pharmacy for PACE cardholders will be completed in 1 cycle. Because of the complexity involved, this process will involve multiple R/A's. Although *each* pharmacy's reprocessing will not extend over multiple cycles, chains having hundreds of Pennsylvania pharmacies may experience reprocessing for all their pharmacies extend over multiple R/A's.

For those affected pharmacies, when applicable, a gross positive adjustment will appear on the R/A. This gross positive adjustment will be the sum of the interest on the difference between what was paid and what should have been paid on the affected claims and will be identified on the PLB Segment as "REDBOOK FUL INTEREST." In instances in which the reprocessing resulted in an increased copay or premium amount, a gross positive Patient Responsibility adjustment will appear as 'REDBOOK FUL PR REIMB' (REDBOOK FUL PATIENT RESPONSIBILITY REIMBURSEMENT.) Example: The original PACE co-pay was \$5.50 because of the FUL allowed amount. In reprocessing, the PACE copay is adjusted to \$6.00. This \$.50 amount, which includes interest, will be identified as 'REDBOOK FUL PR REIMB'.

Example: Three (3) claims are identified as possibly being impacted. Of the 3, 1 claim paid \$0.00 in both the original submission and the resubmittal because the cardholder's copay was greater than the allowed amount in both instances. The other 2 claims had different payment amounts. Prescription Number 000123 had an amount paid in June of \$25.00. The resubmitted claim has an amount paid of \$30.00. Prescription Number 000456 was paid \$15.00 in July. The resubmitted claim has an amount paid of \$20.00. The gross positive adjustment will be the interest calculated on this \$10.00.

NOTE: If the corrected FUL pricing reveals an overpayment, your total R/A payment will be adjusted accordingly.

Please call Provider Services at 1-800-835-4080 with any questions.