

# PACE

## PROVIDER BULLETIN

January 23, 2015

### FUL (Federal Upper Limit) Reprocessing Completion

#### **FUL REPROCESSING-PACE**

The reprocessing of 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 is scheduled for completion by the end of February.

Reprocessed claims for approximately 200 of the remaining (non-chain) providers will appear on the Remittance Advice dated January 30, 2015. The remaining affected providers will see their claims on February Remittance Advices.

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". All reprocessing will be completed in 1 cycle.

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.