

## **New Remittance** Advice (RA) Tipsheet

## **HealthRules** Transition

Blue Cross and Blue Shield of Nebraska (BCBSNE) is transitioning to a new platform, called HealthRules. HealthRules provides a next generation core administration system for health plans which allows for improved efficiencies in administration.

Our transition started with BCBSNE's employee plan on January 1, 2019 as a pilot. We will begin transitioning other business in stages.

Throughout this transition our goal is to minimize disruption to our members and providers. Some terminology and documents will be changing, as outlined in this tipsheet.

Today's Remits	New Format for HealthRules	New Fields				
Insured	Subscriber name	Provider Penalty				
Claim#	Claim#	TOB (Type of Bill)				
C#	ID Number	Claim Line#				
Patient	Patient Name	Revenue Code				
Acct#	Patient Account#	Deduct				
Due from Patient	Member Amount	Сорау				
Provider# (NPI)	Rendering Pracititioner (S)	Co-Ins				
	Rendering Pracititioner (S) NPI	Non-Covered				
# of Units	No longer captured	Adjustment Messages				
Service Date	Service From Date					
	Service Thru Date					
Procedure Code	Service Code					
Amount Charged	Billed Amount					
Amount Allowed	Allowed Amount					
Provider Liability	No longer captured					
Reason code	Message Codes					
Amount Disallowed	No longer captured					
Reason Code	Message Codes					
Total Amount Paid	Paid Amount					
Line Item Control #	No longer captured					
	Provider Penalty					
	TOB (Type of Bill)					
	Claim Line#					
	Revenue Code					
	Deduct					
	Сорау					
	Co-Ins					
	Non-Covered					
	Adjustment Messages					

## Example For Illustrative Purposes Only



50000234



ABC HOSPITAL **1234 MAIN STREET OMAHA NE 68102** 



## PREVIEW



PO BOX 3248 OMAHA NE 68180-0001 TELEPHONE 402-390-1800 PLEASE CASH WITHIN 180 DAYS

 $\frac{76-4}{1049}$ 



50000234

First National Bank Fremont Fremont, NE 68025

First National Bank of Omaha Omaha, NE 68102 

AND 00/100 DOLLARS

AMOUNT \$145.00

PAY TO THE ORDER OF

ABC HOSPITAL 1234 MAIN STREET OMAHA NE 68102



VOID

Ø.	BlueCross BlueShield Nebraska		Box 3248 ha, Nebra	uska 68180	-0001						
	An independent licensee of the Blue Dites and Blue Shield Association							D	Page 2 ate: 02/03		
		ABC HOSPITAL					Payment Date:02/01/19				
Tax ID: 12	23456789	1234 MAIN STREET									
NPI Number	r:	OMAHA NE 68102									
Patient Aco Medical Red	cord: Practitioner(s):	Patient Name: Jane Doe Subscriber Name: Jane Doe Member ID: 123456789			ТО	B: 0131					
Claim Rev S Line#	Service Service Service Code From Date Thru Date	Billed Amount	Allowed Amount	Provider Penalty	Deduct	Copay	Co-ins	Non Covered	Member Amount	Paid Amount	
	70480 01/01/19	111.00	111.00	0.00	111.00	0.00	0.00	0.00	111.00	Amount 0.00	
	Message Code*: 25										
	A9505 01/01/19	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Message Code*: MP01										
	CLAIM TOTAL	166.00	111.00	0.00		-		0.00		0.00	
Adjustment	Message:					6 Pay	ment Impact:	TRUE			
Patient Acc Medical Rec Rendering I	Practitioner(s): John Do	Subscrib Member I	Name: Jane er Name: Ja D: 12345678	ne Doe		TO			•		
NPI Number	(s): 1234567890										
Claim Rev S Line#	Service Service Service Code From Date Thru Date	Billed Amount	Allowed Amount	Provider Penalty	Deduct	Copay	Co-ins	Non Covered	Member Amount	Paid Amount	
665	90837 11/01/18	145.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	
	Message Code*: 28										
	CLAIM TOTAL	145.00	145.00	0.00				0.00		145.00	
Adjustment	Message:					Pay	ment Impact:	TRUE			
							CHECK	50000234	TOTAL	\$145.00	
<b>1</b>	BlueCross BlueShield Nebraska		Box 3248 ha, Nebra	aska 68180	-0001			<b>8</b>			
	An independent licensee of the Blue Cross								Page 3	3	
7 Xessage Code	An independent losses of the Blue Doss and Blue Sheld Association							D	Date: 02/0	1/2019	
7 Xessage Code 25 MP01		red for this proc	edure. Our rec	ords indicate t	hat preauthori	ization was n	ot obtained.	D	Date: 02/0	1/2019	

- 1 Claims will now be paid at the Tax ID level.
- **2** Patient information is centered above the claim.
- 3 When there are multiple rendering practitioners associated to a claim, they will be listed here along with their NPI numbers.
- 4 Any message codes associated to the claim will be referenced here and explained on the final page of the document.

- 5 Any adjustment messages associated to the claim would be refernced here.
- 6 If this claim impacts the payment it will be noted here.
- 7 This is where any message codes will appear in the order they appear in the EOP along with the description.

The FEP version will include a URL where message codes can be looked up online.