

MMIS MC MYKIK Processing Criteria

As of 10/2014

The following is utilized for identifying criteria on encounters to initiate Maternity Kick Payments:

Encounter Claim Types: Professional or Inpatient

Gender/Age Criteria: Female, ages 10 thru 60

Diagnosis Codes - all claims

V27.xx
642.51
644.21
646.81 646.82
646.91 646.92
648.01 648.02
648.11 648.12
648.21 648.22
648.31 648.32
648.41 648.42
648.51 648.52
648.61 648.62
648.71 648.72
648.81 648.82
648.91 648.92
649.01 649.02
649.11 649.12
649.21 649.22
649.31 649.32
649.41 649.42
649.51 649.61
649.62 649.71
650

Anything in the 650-659.9 range with a fifth digit of 1 or 2

651.x1 652.x1
653.x1 654.21
654. with 4th digit 0,1,3,4,5,6,7,8,9 and with 5th digit 1 or 2
655.x1 656.x1
657.1 657.01
658.x1 659.x1

*Anything in the 660-669.9 range with a fifth digit of 1 or 2
669.5x, 669.6x, or 669.7x*

660.x1 661.x1
662.x1 663.x1

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664.x1	665.01
665.11	665.22
665.31	665.41
665.51	665.61
665.7 with 5 th digit 1 or 2	665.8 with 5 th digit 1 or 2
665.9 with 5 th digit 1 or 2	666.x2
667.x2	668.x with 5 th digit 1 or 2
669.0 with 5 th digit 1 or 2	669.1 with 5 th digit 1 or 2
669.2 with 5 th digit 1 or 2	669.32
669.4 with 5 th digit 1 or 2	669.51
669.61	669.71
669.8 with 5 th digit 1 or 2	669.9 with 5 th digit 1 or 2

OR

Inpatient Claims

DRG 370 – 375 effective for Dates of service Prior to 10012007

DRG 765 – 768, 774 and 775 effective for Dates of service 10012007 and forward

The following will not generate maternity kick payments:

Excluding

(IP) Revenue codes:

300-359 (Lab, path, imaging)

610-619 (MRI)

(Medical Claims) CPTs/HCPCS :

70000-89999 (Imaging, lab)

P0000-P9999 (path)

R0000-R9999 (radiology)

G0015-G0126 (PET/various)

Encounters with recipient eligibility that is effective mid-month will remit payment according to business rules - MCR will kick if the recipient Benefit Plan EFFECT date is any day within the month, not just if it is effect on first day of month, and it is also dependent on the MC assignment EFFECT date.

The encounters should process and receive a 'paid' status, which occurs as part of the weekly financial cycle, and the next capitation cycle will process the maternity kick payment which will then process thru the next financial and report on applicable panels and 820s.