

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

0226		022616	21	1	HIC 99232	ACHT 145.00-	76.29-	ICH 0.00	15.26-	CO-45	MA67 68.71-	78.85-
										CO-253	1.61-	
										CO-144	19.43	
										PR-2	15.26-	
										N701		
PAT RESP		0.00			CLAIM TOTALS	145.00-	76.29-	0.00	15.26-		66.15-	78.85-
										ASG Y		78.85-NET

0226		022616	21	1	HIC 99232	ACHT 145.00	76.29	ICH 0.00	15.26	CO-45	MA67 68.71	78.85
										CO-253	1.61	
										CO-144	19.43-	
										PR-2	15.26	
										N701		
PAT RESP		15.26			CLAIM TOTALS	145.00	76.29	0.00	15.26		66.15	78.85
										ASG Y		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

1. View Payments 2. Post Payments 3. Manual Matching																
Display: <input type="radio"/> All payments <input type="radio"/> Unposted payments only <input checked="" type="radio"/> Posted payments only																
Show: <input checked="" type="radio"/> Both <input type="radio"/> Patient payments only <input type="radio"/> System payments only																
Print																
Patient Payments																
Posted	Not Posted Reason	Check Number	Account Number	Name	Service Date	Procedure Code	Mod 1	Mod 2	Mod 3	Amount	Units	Allowed	Paid	Risk	Interest	Deductible
Yes		891590088			2/1/2016	90960				450.00	1.0000	295.75	230.36	0.00	0.00	0.00

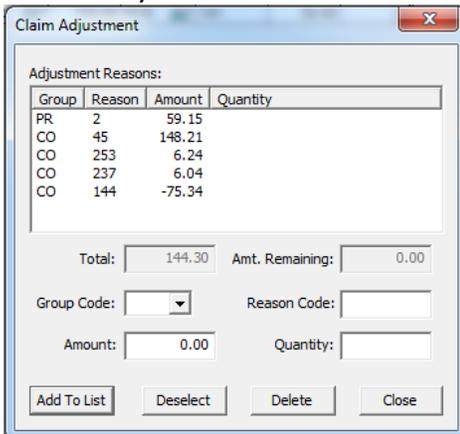
System Payments																
Posted	Not Posted Reason	Check Number	Account Number	Service Date	Assignment	Procedure Code	Mod 1	Mod 2	Mod 3	Amount	Units	Type	Paid	Reason Codes	Remark Codes	
Yes		891590088		2/1/2016	Practice	90960				450.00	1.0000	Provider Bonus	75.34		PR-2	

***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.



Claim Adjustment

Adjustment Reasons:

Group	Reason	Amount	Quantity
PR	2	59.15	
CO	45	148.21	
CO	253	6.24	
CO	237	6.04	
CO	144	-75.34	

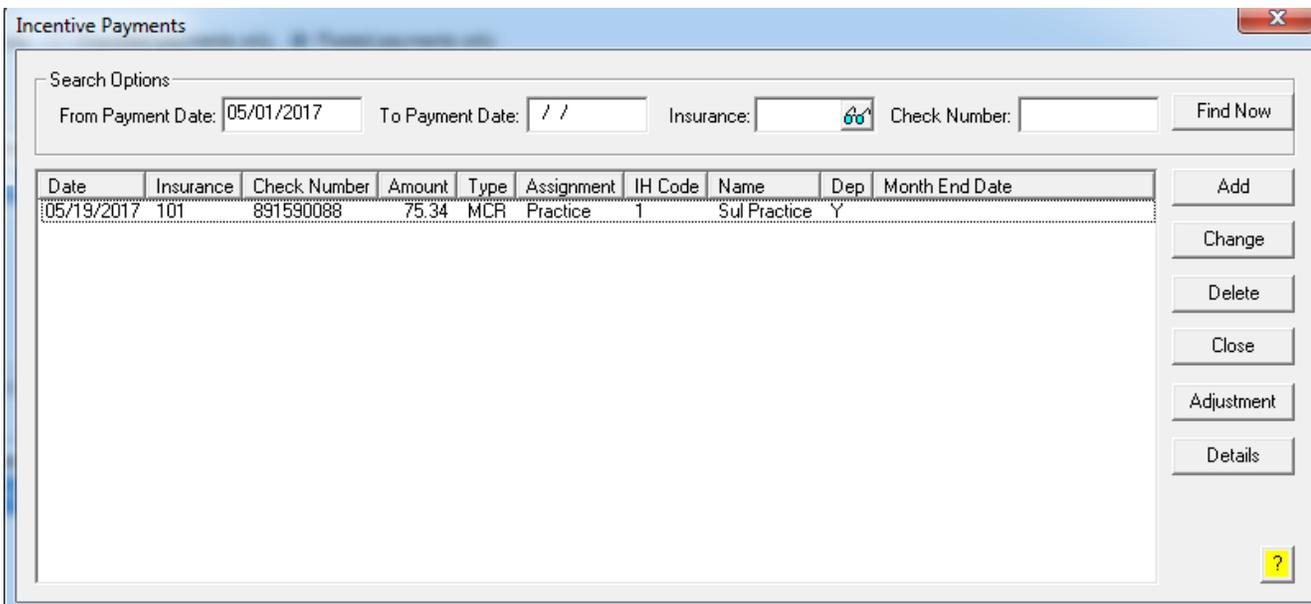
Total: 144.30 Amt. Remaining: 0.00

Group Code: Reason Code:

Amount: 0.00 Quantity:

System Payments – Addins→Payment→Incentive Payments

The Check Number, Date and Incentive amount are listed.



Incentive Payments

Search Options

From Payment Date: 05/01/2017 To Payment Date: / / Insurance: Check Number:

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	

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

Account Number	Service Start Date	Procedure	Modifier 1	Modifier 2	Modifier 3	Charge Amount	Paid
[Redacted]	2/1/2016	90960				450.00	75.34

OK

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.

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

Inquire – Payments

It is grouped in Inquire under the Claim Adjustment View

Date Paid	Case Type	Procedure	Charge	Who	Amount Paid	WriteOff	Group	Reason	Amount	Qty	Charge Date
05/25/2016	NRM	90960	450.00	101	-230.36	-160.49	CO	144	-75.34		02/29/2016
							CO	237	6.04		
							CO	253	6.24		
							CO	45	148.21		
							PR	2	59.15		
05/25/2016	NRM	90960	450.00	101	-230.36	-160.49	CO	144	-75.34		02/29/2016
							CO	237	6.04		
							CO	253	6.24		
							CO	45	148.21		
							PR	2	59.15		
05/26/2016	NRM	90960	450.00	101	-230.36	-160.49	CO	144	-75.34		02/29/2016
							CO	237	6.04		
							CO	253	6.24		
							CO	45	148.21		
							PR	2	59.15		
05/14/2017	NRM	90960	450.00	101	250.00	150.00					05/12/2017
05/19/2017	NRM	90960	450.00	101	-230.36	-160.49	CO	144	-75.34		02/29/2016
							CO	237	6.04		
							CO	253	6.24		
							CO	45	148.21		
							PR	2	59.15		
08/04/2017	NRM	90960	450.00	101	230.36	160.49	CO	144	-75.34		02/29/2016
							CO	237	6.04		
							CO	253	6.24		
							CO	45	148.21		
							PR	2	59.15		

From Payment Date: 10/28/2010 To Payment Date: 01/28/2019 Find Now Show Descriptions What's Changed

Reports – Payment Edit

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

User: pcdmin Form: editind23.rpt

DAILY PAYMENT EDIT											PAGE
(Short)											1
Account	Patient Last, First	Payment Date	Payor	Payment	Write Off	Entered By	Enter Date	Procedure	End Date	Charge	Payment Transaction
SINC		05/19/2017	101	\$75.34	\$0.00	pcadmin	05/19/2017	SINC	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	pcadmin	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	pcadmin	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
		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	pcadmin	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	pcadmin	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	pcadmin	05/19/2017	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
		05/25/2016	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	pcadmin	05/26/2016	99214	03/09/2016	\$225.00	Payment Adjustment
		05/26/2016	101	-\$230.36	-\$160.49	pcadmin	05/26/2016	90960	02/29/2016	\$450.00	Payment Adjustment
		05/26/2016	101	-\$87.50	-\$115.03	pcadmin	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-Deposit	\$-1,326.80

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 | Financial | Managed Care | Clinical | Override | Appointment | Custom | Payer Inquiry | *** New Report Packages Found ***

Advanced
 Configurations: Previous Month End By Practice

1.. Sort Criteria 2.. Select Criteria 3.. Other Criteria

Field Name	Operation	Value 1	Value 2
Claim Adjustment Reason	Equal To	144	

Field Name: [] Operation: []

[Add] [Update] [Remove] [Clear]

[Preview] [Print] [Edit] [Refresh] [Add To Batch] [Configurations] [Find Report]