## **Provider Complaint & Appeal Summary Report**

Health Plan ID: 2162845

Health Plan Name: Louisiana HealthCare Connections

Health Plan Contact:

Contact Email:

Report Period Start Date: 6/1/2013 Report Period End Date: 6/30/2013

## **BAYOU HEALTH Reporting**

Document ID: PI182

Document Name: PROVIDER COMPLAINT & APPEAL SUMMARY REPORT

Reporting Frequency: Monthly

Report Due Date: 15th of the month following end of reporting period

File Type: Excel

Subject Matter: Informatics (I)

Summary of Appeal Decisions	By Health Plan	By Arbitration
Total # Decisions	149	
% Upheld	21%	
% Overturned	75%	
% Withdrawn	3%	

		Total # of			# of	COMPLAINTS by	y ISSUE CATEGO	RY		# Complaints Pending or	# Complaints Pending or		Ву Арре	al Type	# Appeals Pending or	# Appeals Pending or
Reporting Period	COMPLAINT STATUS	Provider Complaints	Claims / Payments	Covered Services	PAs/Referrals	PCP Auto-Assign/ Linkages	Provider Registry/ Directory	Lack of Information /Response	Other	Closed 31 to	Closed >90	Total Provider Appeals	Pre-Service Denial	Payment Denial	Closed 31 to 90 Days Post File Date <sup>2</sup>	Closed >90
	Received this Month	267	169	0	1	0	2	0	95			24				
	Total Closed this Month	228	141	1	5	1	1	1	78	163	2	27				
	Withdrawn by Provider	0	0	0	0	0	0	0	O							
	Per Internal Plan Action/Decision	228	141	1	5	1	1	1	78							
	Per Independent Arbitration															
	Per DHH Review	0	0	0	0	0	0	0	O							
Jun-2013	Other	0	0	0	0	0	0	0	О							
	Total Pending (cumulative as of month end)	836	525	6	11	0	3	3	288	575	10	17			0	0
	Information needed from Provider	0	0	0	0	0	0	0	0							
	Internal Plan Review	836	525	6	11	0	3	3	288	575	10					
	Independent Arbitration														0	0
	DHH Review	0	0	0	0	0	0	0	0							
	Other	0	0	0	0	0	0	0	0							
	Total Complaints Received YTD	1166	724	11	17	1	4	5	404			156				
	Total Closed YTD	330	199	5	6	1	1	2	116	192	5	149			0	0
2013	Withdrawn by Provider	0	0	0	0	0	0	0	О							
Year to Date (YTD)	Per Internal Plan Decision/Correction	330	199	5	6	1	1	2	116	192	5					
	Per Independent Arbitration															
	Per DHH Decision	0	0	0	0	0	0	0	O							
	Other	0	0	0	0	0	0	0	O							

You must submit Attachment 1 - Complaint Summary Listing detailing all pending or closed (A1) complaints not resolved within 30 to 90 days

<sup>2</sup>You must submit Attachment 2 - Appeal Summary Listing detailing all pending or closed (A1) appeals not resolved within 30 to 90 days.

This report was based on LA Healthcare Connections' understanding of the current report specifications provided by DHH.

The report programming is still under review, thus any changes may result in resubmission of the report.

This report should not be used for comparative purposes until all reporting format and specifications have been finalized.

ealth Plan Name:				Status Catego	ory Codos		
eporting Period:				Pending	ory codes	1	Closed
eporting Period:				P1-Information needed from Provider		C1 Withdra	awn by Provider
				P2-Internal Plan Review			ernal Plan Action/Decis
				P3-Per Independent Arbitration			ependent Arbitration
				P4-Referred to DHH		C4-Per DHF	•
				P5-Other		C5-Other	- Neview
Date Filed (YYYYMMDD)		Organization	Summary of Complaint	Summary of Attempts to Resolve Complaint	Date Closed (YYYYMMDD)	# of Days Pending or to Close	Status Category
5/30/2013	xxx	Syd Dyer	denied for primary eob . prov asked about another prov who's clm we don't have on file for the same dos and billed amount . pls review this clm our system does nor give any info for oic .	LHC is upholding the original denial for claim # M088LA002783, as the member currently has Primary Insurance. This information has to be updated through LA Medicaid. To update Member coverage, please complete the Medicaid Recipient update form located on the LA Medicaid website. Please also submit to Department of Health and Hospitals and fax a copy of the completed form to your local LHC External Provider Relations Rep at 1-866-768-9374.	Pending	32	P2
6/12/2013	xxx	River Parishes Hospital	ADVISE IF THE CC WAS RECEIVED AND IF SO IS THIS DECISION BASED OFF THE CC THAT WAS SUBMITTED ON 05/16/2013 PRV STATES THE ORIGINAL CLAIM WAS PAID 2 TIMES AND THIS IS WHY THEY SENT THE CC ONCE PAID IN 10/10/2012 AND 05/2013 because provider is still showing non par under TIN XXX . She stat that	Still Researching Issue	Pending	19	P2
6/12/2013	xxx	Anthony Morales	she's been calling since August regarding this group and non one has contacted her back yet. She requested to speak with a supervisor. Sent call to Amanda M.  13,803.02 STILL OUTSTANDING. THE CLM IS NOW STATING THERE IS A	Still Researching Issue	Pending	19	P2
6/11/2013	xxx	Specialty Rehabilitation Hospital	NEG BAL ON THIS PROV ACCOUNT AND THE PROPV STATING THERE IS A	Still Researching Issue	Pending	20	P2
5,, - <b>525</b>		, ,	DEN FOR REV CODE NOT				
6/17/2013	XXX	Our Lady Of The Lake Regnl Med CTR	REIMBURSEABLE HCPCS CODE	Still Researching Issue	Pending	14	P2
		, ,	A RECOUPMENT DONE ON THE CLAIM				
5/30/2013	XXX	Kamran Chaudary	L284LAE10771	Still Researching Issue	Pending	32	P2
			DEN FOR THE EXCL	recently updated the state published fee schedules			
6/18/2013	XXX	William Dawson	PLSE ADVISE WHEN THERE WILL BE A RESOLUTION	to include new for 2013 CPT/HCPCS codes. We have	Pending	13	P2

		¢42 C04 00			
		\$12,691.00			
		APPEAL STATUS			
		M024LAE09245			
		REC ON 05/04/2013 PLSE ADVISE IF THE APPEAL WAS SUBMITTED AND			
6/18/2013 XXX	Womans and Childrens Hospital Camp	WHAT IS THE STATUS ON THIS APPEAL	Still Researching Issue	Pending	13 P2
0/16/2013	womens and childrens nospital camp	WHAT IS THE STATUS ON THIS AFFEAL	Still Nesearching Issue	renung	13 / 2
		ADVICE FOR CLARIFICATION			
		ADVISE FOR CLARIFICATION			
		FOR THE PRV DUE TO THIS BEING DENIED FOR EXMd AND ADVISE IF THIS WAS			
		DENIED IN ERROR OR IF THIS DENIAL			
		IS CORRECT DID ADVISE ON THE CROSSOVER			
		CODES AND THIS IS ON THERE BUT PRV STATES			
6/6/2013 XXX	Moises Arriaga	ON THE FEE SCHEDULE THEY SHOW WHAT IS STATED ABOVE	Still Researching Issue	Pending	25 P2
0,0,2013 7000	Wioises / Wilaga	THE TEE SOILE SEE THE TOTAL WITH TO STATE DAY	Jeni Researching 1554e	renang	25   2
		ADVISE ON 04/9/2013			
5/21/2013 XXX	William Haynes	FOR THE REASON OF -\$14.79	Still Researching Issue	Danding	41 P2
5/21/2013 XXX	william nayries	Advised claim denied for no authorization, authorization to see our	Still Researching issue	Pending	41 72
6/20/2012 VVV	Irfan Alam	members is required for all out of network providers	Still Researching Issue	Danding	11 P2
6/20/2013 XXX	III AI		Still Researching issue	Pending	11 PZ
		members is required for all out of network providers. This provider			
		became eff on 10/1/12 12/31/99 GP Y THE UROLOGY CLINIC THE			
		UROLOGY CLINIC. However, other claims for this same patient were			
6/40/2042	lands of Gla	paid to this provider on DOS before 10/1/12??? Provider would	Chill Danas and the Leave		42 52
6/18/2013 XXX	Joshua Sleeper	appreciate another review of this claim for payment, thank you.	Still Researching Issue	Pending	13 P2
		AN INITIAL PAYMENT			
		OF \$57.76 BUT WAS RECOUPED			
5/16/2013 XXX	William Parker	DUE TO MBR SHOW OIC	Still Researching Issue	Pending	46 P2
6/20/2013	Robert Craig	CHECK HAS NOT CLRD	Still Researching Issue	Pending	11 P2

			: CPT code 59510 is a Medicare cross over claim per		
		Claim denied EXMd, advised provider rep this claim denied in error and			
		there is an ongoing project in the beginning stages to correct claim w/no			
6/11/2013 XXX	Teresa Hill	ET of completion	under the hospital outpatient fee schedule.	Pending	20 P2
		Claim denied EXMd, advised provider rep this claim denied in error and			
		there is an ongoing project in the beginning stages to correct claim w/no			
6/12/2013 XXX	Christus St Patrick Hospital	ET of completion	Still Researching Issue	Pending	19 P2
-, ,		·	Multiple Provider due to Crossover Codes	0	
			Professional FS only Payable for dual eligible		
		Claim denied EXMd, advised provider rep this claim denied in error and			
		there is an ongoing project in the beginning stages to correct claim w/no	, · ·		
6/12/2013 XXX	Christus St Patrick Hospital	ET of completion.	the project is completed.	Pending	19 P2
		CLAIMS THAT THEY ARE NEEDED ASSISTANCE WITH AND THEY ARE IN			
		NETWORK PLSE CALL THE PRV AND ASSIST WITH DOING THIS AS A			
6/20/2013 XXX	Kevin Karam	PROJECT SO THEY CAN GET A RESOLUTION ON THESE CLAIM	Still Researching Issue	Pending	11 P2
-		47110 for 4514.96 bulk amount.			
		clm has been reprocessed and paid 44.30 bulk amount of 187.59 to the			
		correct address but the original check was never recv'd by the prov pls			
6/12/2013 XXX	Tracy Conrad	stop and reissue the check 47110 to this prov	Still Researching Issue	Pending	19 P2
	,	DEN FOR MBRS AGE			
6/20/2013 XXX	Lake Charles Memorial Hospital	PRV STATES PER THE FEE	Still Researching Issue	Pending	11 P2
	·	VACCINE CODE	-		
		PRV STATES THEY JUST SEND THE WELL			
6/11/2013 XXX	Carmen Koubicek	VISIT FOR THE VACCINE SHOT AND ALWAYS	Still Researching Issue	Pending	20 P2
		DEN FOR ENCOUNTER			
5/21/2013 XXX	Iowa Health Center	CODE	Still Researching Issue	Pending	41 P2
		DEN FOR OIC			
		IN AWD IT SHOWS			
		THE EOB IS ATTACHED			
		TO BOTH CLAIMS. DENIED			
		IN ERROR. PLSE REPROCESS			
6/14/2013 XXX	Jonathan Prather	AND REVIEW BOTH CLAIMS	Still Researching Issue	Pending	17 P2

			LHC is upholding original denial for claim		
			#M140LA004070 as the member currently has		
			Primary Insurance. This information has to be		
			updated through Louisiana Medicaid. To update		
			member coverage, please complete the medicaid		
			recipient update form located on the LA Medicaid		
		DEN FOR OIC	website and submit to Department of Health and		
		STATES THEY ARE A ST. JUDE PATIENT	Hospitals. Also please fax a copy of the completed		
		PER MAC SCREEN THEY ONLY HAVE LHC	form to your local LHC External Provider Relation		
6/12/2013 XXX	Frederick Boop	PLSE REVIEW AND REPROCESS	Rep at 1-866-768-9374.	Pending	19 P2
F /4.7 /2012 VVV	Draguessius Asuto Coro II C. dha Calid	DEN FOR RROC CORE	Ctill Decearching Issue	Donding	4F D2
5/17/2013 XXX	Progressive Acute Care LLC, dba Oakda	DEN FOR PROC CODE	Still Researching Issue	Pending	45 P2
		DEN FOR SERV EXCEEDED	as a non-payable code per the Louisiana Medicaid		
6/12/2012 VVV	Ochonor Foundation Hase MA	DEN FOR SERV EXCEEDED	Outpatient Hospital Fee Schedule dated 2/1/2013.  Procedure codes 250,270,271, and 710 denied for	Donding	19 P2
6/12/2013 XXX	Ochsner Foundation Hosp WA	THE AUTH LIMIT	Procedure codes 250,270,271, and 710 denied for	Pending	19 22
5/21/2013 XXX	lowa Health Center	NOT MATCH THE AWD SHOWS THE PRIMARY	Still Researching Issue	Pending	41 P2
3/21/2013	IOWA FIEARLIT CETTLET	THE AWD SHOWS THE PRIMARY	Juli Researching issue	rending	41   72
		DENIED AS PREV BILLED . PLS ADVISE WHERE THIS WAS BILLED BEFORE			
6/13/2013 XXx	Stephen Charbonnet		Still Researching Issue	Pending	18 P2
6/6/2013 XXX	Natchez Community Hospital	HOW LONG IT WILL TAKE TO PROCESS AND REVIEW THE CONSENT FORM	Still Researching Issue	Pending	25 P2
0/0/2013 XXX	Natchez Community Hospital	TO TROCESS AND REVIEW THE CONSENT FORM	Juli Researching issue	rending	23 1 2
		M079LAE02894			
		provider states 76811 should not have denied as non cov'd pls review for	r		
6/12/2013 XXX	Bobby Nevils	reprocessing	Still Researching Issue	Pending	19 P2
			Claims #MAOOF! AFO4004 has been billed in commonth.		
			Claim #M095LAE04891 has been billed incorrectly		
			due missing a modifier. CPT Code 77057 require an appropriate modifier when billed. Please resubmit		
			a corrected claim with the appropriate modifier. A		
			corrected claim can be submitted by writing		
			corrected claim can be submitted by writing		
			attaching the original claim or original EOP. You can		
		M095LAE04891	mail corrected claims to Louisiana Healthcare		
		PLSE ADVISE AS TO A UPDATE	Connections: Attn: Corrected Claims, P. O. Box		
6/7/2013 XXX	Homer Memorial Hospital	OF INQUIRY ON THIS CLAIM	4040, Farmington, MO 63640-3826	Pending	24 P2
	·	provider submitted rejection letter, claim and W9 and claim still rejected			
6/24/2013 XXX		out of system. Provider feels	Still Researching Issue	Pending	7 P2
		mark from providers office request negative balance report billing address			

6/7/2013	3 XXX	Keidra Welch-Spencer	Nicole from St. Mary's Primary Care does not agree with the decision to deny on two cases. She also reports that NIA calls her office and when they go to get the physician for a peer to peer, NIA does not wait on the line and hangs up. Nicole wants to be contacted regarding the outcome of this complaint.	Still Researching Issue	Pending	24 P2
5/29/2013	B XXX	Ken's Thrifty Way Pharmacy and Home	note on claim form specifically indicated HCPCS B4160 & correction was requested. Note NDC number is correct for that procedure code is correct, provider would appreciate another review of this claim for further payment	Resolution: Claim M029LAE04031 was denied by LHC as NDC number is invalid. The NDC number submitted with is not listed on the Nutrition Work Sheet. Therefore, we are unable to price the claim and a different NDC number is needed. Providers can access valid NDC by viewing LA Medicaid Nutritional Fee Schedule on the LA Medicaid website.	6/27/2013	30 C2
6/20/2013	3 XXX	Coram Alternate Site Services INC	Nu called stating the above claims denied due to no Auth on fileNu stated she sw Melissa in the Auth dept & she provided her with the above Auth#OP0074811785	Still Researching Issue	Pending	11 P2
6/13/2013	3 XXX	Springhill Medical Center	overpaid on In 94640 120. resubmitted corrected claim for L236LAE00667 under L271LA000601 provider requesting we recoup funds from clm L236LAE00667 for procedure code 94640 ch 120. pd 58	Claims ADJ Paid: Claim L236LAE00667 over paid for procedure code 94640. Paid on check #78520	6/27/2013	15 C2
5/15/2013	3 XXX	Stephen Derbes	PAR Provider questioning these claims for 2nd time CLAIM # L254LA008473 9-6-12 AND CLAIM# L240LA007314 DOS 8-22-12	Adjustment request not timely.	6/14/2013	31 C2
5/28/2013	3 XXX	LSU Health Science Center	PENDED THERE WAS AN ADJUSTMENT DONE TO THIS CLM . THE CLM HAS BEEN PENDED FOR SOME TIME NOW . PLS REVIEW ABD ADJUST OR ADVISE THIS CLM PLS	M035LAE05263 as the member currently showing primary insurance coverage with COVENTRY HEALTH CARE NATIONAL NETWK and UNITED HEALTH CARE. If the member no longer has primary insurance, this information has to be updated through Louisiana Medicaid. To update member coverage, please complete the Medicaid Recipient Update form located on the LA Medicaid website and submits to Department of Health and Hospitals. Also, please fax a copy of the completed form to your local LHC External Provider Relation Rep at 1-866-768-9374.	Pending	34 P2
6/11/2013	3 XXX	Dialysis Clinic - Eunice	Per AUTH there are 12 counts listed under AUTH OP0048281893	Still Researching Issue	Pending	20 P2

			PER AWD NDC IS ON THIS CLAIM			
			PLSE REVIEW AND REPROCESS			
6/12/2013	XXX	George Webb		Still Researching Issue	Pending	19 P2
				Christian Briery Tax ID#XXX due to Claims Denied		
				EXA1 - No Authorization on File and EXZW -		
				Previous decision upheld incorrectly. The project		
				included 137 claims for 06/01/12 to 11/30/12.		
			Please create a claims project to pay provider claims from 6/1/12-	The estimated liability was \$7,400.52 and the		
6/13/2013	XXX	Christian Briery	8/31/12 to pay ultrasound claims. Denial codes were A1 and ZW.	provider should see claim payment in 30-90 days.	Pending	18 P2
			PLSE ADVISE IF THERE			
			IS AN UPDATED W-9 FOR XXX SO THE CLAIM			
6/18/2013	XXX	Matthew Rivenburgh	CAN BE REPROCESSED	Still Researching Issue	Pending	13 P2
			PLSE ADVISE WHEN THERE WILL BE A RESOLUTION			
6/18/2013	5/18/2013 XXX Michael D'Antonio	Michael D'Antonio	OF PAYMENT ON THIS CLAIM PLSE SUBMIT A NEGBAL	Still Researching Issue There was a state fee reduction on 7/1/2012. LHC	Pending	13 P2
			REPORT TO THIS PRV BECAUSE	was paying provider claims incorrectly. A Project		
			THEY NEED DETAILS AS TO WHERE	#022315 was created to recoup all overpayment		
			THE NEGBAL IS STEMMING FROM	made by LHC due to the state fee schedule		
5/29/2013	XXX	Dale Presser	THE WEGBAE IS STEWMING THOM	reduction.	6/12/2013	15 C2
, ,			Provider has received EOP with no pymt dtd 04/10/13			
			claim has been adjusted, however, no pymt was issued. Please review	LHC paid only 15.00 as 78.11 was recovered for neg		
4/16/2013	XXX	Dr Lawrence Christy	EOP for addtl pymts	balance.	6/4/2013	50 C2
4/10/2013		Di Lawrence emisty	Lor for addit pyritis		0/4/2013	30 62
				Claim #M095LAE04898 has been billed incorrectly		
				due missing a modifier. CPT Code 77057 require an		
				appropriate modifier when billed. Please resubmit a corrected claim with the appropriate modifier		
				A corrected claim with the appropriate modifier		
				corrected claim on top of the new claim and		
				attaching the original claim or original EOP. You can		
				mail corrected claims to Louisiana Healthcare		
			Provider resubmitted claim without 50 modifer and it is	Connections: Attn: Corrected Claims, P. O. Box		
6/7/2013	XXX	Homer Memorial Hospital	denying, xd. Please clarify	4040, Farmington, MO 63640-3826.	Pending	24 P2
		P				
			provider states did not get reimbursed per her contract for 90935			
			should be reimbursed at 285.00/treatment.			
6/12/2013	XXX	Fresenius Medical Care Morehouse Pa	Please review all claims for this patient and reprocess accordingly	Still Researching Issue	Pending	19 P2
F /00 /00:	1000		provider states there is no facility fee nor interpretation and claim does			40 50
5/22/2013	XXX	James Hales	not require a modifer, pls review claim for reprocessing	Still Researching Issue	Pending	40 P2
6/10/2012	VVV	lay Hollman	regarding Md denial to be completed. Has had some claims with same	Still Possarching Issue	Donding	12 02
6/18/2013	N	Jay Hollman	problem paid	Still Researching Issue	Pending	13 P2
			Provider would appreciate a front & back copy of cancelled check			
	3 XXX	Felicia Ward	#050000054206 9/19/12 cleared 10/22/12 \$885.90 Payee	Still Researching Issue	Pending	19 P2

		AND DENIED FOR OIC			
6/11/2013 XXX	Nancy Walker	AND REFILED CLAIM	Still Researching Issue	Pending	20 P2
		PRV NEEDS FURTHER DETAIL ON THIS BECAUSE			
		THEY LETTER THEY RECEIVED IS NOT CLARIFYING ENOUGH	S		10 00
6/19/2013 XXX	Deregal Burbank	INFORMATION	Still Researching Issue	Pending	12 P2
		PRV STATES CLAIM WAS PAID			
		WE ARE SECONDARY AND THEN			
5/17/2013 XXX	Dennis Occhipinti	THEY DID A RECOUPMENT	Still Researching Issue	Pending	45 P2
			a claim total of \$640.75. However, Louisiana		
	PRV STATES CLAIM	Healthcare connection (LHC) claims auditing system			
		WAS PAID BUT CHARGES ARE	reconfigured charge amount for CPT code 87899 as		
6/19/2013 XXX	Terrebonne General Medical Center	MORE THAN WHAT THEY BILLED FOR	\$878.99 instead of unit fee of \$58.25. Claim	Pending	12 P2
E /20/2042 \\	Lives Chillisis	PRV STATES INCORRECTLY SUBMITTED	Ctill December 10-11-	Dandi:	22 52
5/30/2013 XXX	Hugo St Hilaire	CLAIM AS OUTPATIENT CLAIM	Still Researching Issue	Pending	32 P2
		THAT SHOULD BE ON THE CLAIM			
		IS FOR THE \$40.60			
		BUT IT HAS 2 ADDITIONAL CHARGES			
6/14/2013 XXX	Van Mol Family Pharmacy	FOR \$39.25 AND \$1.35	Still Researching Issue	Pending	17 P2
		THE \$95.00 BUT IT HAS 2 ADDITIONAL CHARGES FOR \$94.74 AND \$0.26	CPT Code E0570 denied units on claim #		
		WHICH THE PRV HAS NO KNOWLEDGE OF PLSE ADVISE WHY THESE 2	M022LA009183, CPT code E0570 is only paying for		
		EXTRA CHARGES HAVE BEEN ADDED TO THIS CLAIM OR ADVISE IF THIS	one unit. However, you have the opportunity to		
		IS AN ERROR? IS SO, HOW CAN THE PRV GET THE CHARGE FOR THE	correct the claim, Reconsideration or file an appeal		
6/14/2013 XXX	Van Mol Family Pharmacy	\$95.00 REPROCESSED?	regarding the decision.	Pending	17 P2
		PRV WOULD NEED TO GET			
		A COPY OF THE FRONT AND			
		BACK OF THE CHECK DUE TO			
6/11/2013 XXX	Khanh Ho	THIS ALREADY BEING CASHED.	Still Researching Issue	Pending	20 P2
		pymt not applied for Q4081			
6/20/2013 XXX	Dialysis Clinic Inc	Pls review claim for addtl adjustments	Still Researching Issue	Pending	11 P2
		recouped found on 050313 on 99212 and they were providing office	Multiple Professional/Physician due to 7/1/12, rate		
		notes and instructed	reduction (LAPHY 100) Payclass only, The project		
		by us along with claim disputes form. Provider requesting someone	included 127080 # of Claims for DOS-9/1/12. The		
		contact them regarding this issue so that they do not have to submit	estimated liability was 329,372.65. Project Still in		
6/4/2013 XXX	Clifton Vaughan	same information again.	queue.	Pending	27 P2
			In regard to your CAS-1020439-B8L4F9: CPT codes		
			51728 and 51784 on claim # L280LAE00481 were		
		She has put in many requests to have her PR rep contact her and to	denied as duplicate claim service. These codes were		
		schedule a visit to go over claims issues they are having. All claims	also billed for this member and date of service on		
		denied by LHC are currently under reivew with their office. If we can't	claim # L261LA003407. That claim was paid on		
6/42/2042	Name Orlando Harbaria I	provide a satisfactory resolution to them in 60-90 days they will consider		Dan di e	40 53
6/12/2013 XXX	New Orleans Urologic Institute	termination their contact with LHC.	\$399.02.	Pending	19 P2
		10172012 payee# HUDMthe claim has since being reprocessed to the correct address chk 93871 chk date 04242013 amt 166.77 has been			
					1

		they have over 14 claims for various members rejecting for code RE and	4		
		she is requesting a call from her provider relations representative to give			
5/9/2013 XXX	Richland Parish Hospital of Delhi	her further guidance before she proceed with filing any more claims	Still Researching Issue	Pending	53 P2
3/3/2013 ////		relations rep to visit and call her right away. She has put in many	invalid complaint, duplicate refer to cas-1020439-	. chang	33 . 2
6/12/2013 XXX	New Orleans Urologic Institute	requests to have her PR rep contact her and to schedule a visit to go	B814f9	Pending	19 P2
	- J	wants to know if they need to resubmit the claim in orderto retreive			
		funds says she has been waiting for her provider relations rep to			
6/6/2013 XXX	Charles Whitlow	contact her	Still Researching Issue	Pending	25 P2
0/0/2013 XXX	Charles William	contact nei	Juli Nescarening issue	rending	25 1 2
		why thy are in a NEG BAL, and they want to know why it is so much due	2		
5/21/2013 XXX	Evangeline Home Health	to them never recv'ing payment	Still Researching Issue	Pending	41 P2
2, ==, ===, 7000		\$98.27 was sent back on chk dated 3/13/13 chk 34527 and the LHC	0 3500		
5/21/2013 XXX	Richard Parish Hospital of Delhi	recouped the money afterwards	Still Researching Issue	Pending	41 P2
-,,,		A PAYMENT MADE ON			· -   · <b>-</b>
5/22/2013 XXX	Michael Alline	THIS CLAIM	Still Researching Issue	Pending	40 P2
5, 22, 2015 7000	THE	called to get an explanation of why this claim was recouped on			.5,.2
		04/17/2013, It was paid baclk in February 2012. Claim number			
5/28/2013 XXX	Louis Du Treil	L177LAE02371 paid amount \$1458.06.	Still Researching Issue	Pending	34 P2
		claim denial for AUTH DOS 02/05/13 provider did not become par until			
5/24/2013 XXX	Dr. Abbey Gallien	030113 5903003184102 DOS Claim#: M129LAE04928	Still Researching Issue	Pending	38 P2
6/17/2013 XXX	Jose Silva	Claim denied EXMd, advised provider rep this claim denied in error	Still Researching Issue	Pending	14 P2
		screen and found provider in par status eff date: 4/1/12 12/31/99 GP Y			
5/6/2013 XXX	Dr Chantal Lutfallah	PEDIATRIC SPECIALTY CLINIC. Provider would appreciate another review	it is being tracked on the provider complaint log.	6/12/2013	38 C2
, ,			3 1 22 27 730	, , ===	
		claim's Auth #IP0083454906 was approved for 43 days and claim should			
		have paid, \$51.405.64. Provider would appreciate to know how	-		
		payment was calculated and another review of this claim for further			
6/20/2013 XXX	Ochsner Foundation Hosp WA	payment, thank you	Still Researching Issue	Pending	11 P2
	3 0 1 0 d d d d d d d d d d d d d d d d d	r · i - · · · · · · · · · · · · · · · · ·			· <b>-</b>
0/20/2013 ////					l
0/20/2013 ////					

			Please reference the LA Medicare State Website		
			under the Lab Fee Schedule. Procedure codes		
			81229 and 81243 are not listed under the Lab fee		
			schedule. Therefore these services are considered		
			non-covered. Claim M074LAE02186 has denied this		
			claim according to the state guidelines as these		
6/11/2013 XXX	Laboratory Corporation Of America Ho	codes 81229 & 81243 are not covered	services are non –covered.	Pending	20 P2
5/16/2013 XXX	Mercy Regional Medical Center	explanation for this denial or further review for payment.	Still Researching Issue	Pending	46 P2
		getting a copy of the EOP from date of service 09/26/2012 to			
4/4/2013 XXX	BMA Marrero	11/20/2012	Still Researching Issue	Pending	88 P2
, ,		RECOUPMENT WAS DONE BUT PRV IS STATING THEY WERE SUPPOSED			
		TO RECEIVE SOME MONIES OR A PAYMENT ON THIS CLAIM PLSE			
5/24/2013 XXX	Womens and Childrens Hospital Camp	ADVISE AS TO WHAT IS THE STATUS ALSO REF CAS-805342-L8Y4F3	Still Researching Issue	Pending	38 P2
		M094LA001638 ADJ MADE TO ADD NDC# DENIAL STANDS STILL			
		MISSING MEASURE OF UNITS AND BASE UNITS.TBARNES 041913.	Relayed requested information to UM Outpatient		
		Provider would appreciate to know if the units s/b advised in calories or			
5/24/2013 XXX	Apria Healthcare Inc	in cans	proceed with authorization process for this provider	Pending	38 P2
	P	Pede from providers office stated sne received an eop - sne says 6 out	i i		
		of 7 claims were over paid and some she received 2 different payments			
6/12/2013 XXX	Daniel Bode	on same cpt codes. They were also paid at different rates. Check #	Still Researching Issue	Pending	19 P2
5/16/2013 XXX	Amanda Williams	PLS PROVIDE THE PROV A NEG BAL REPORT	Still Researching Issue	Pending	46 P2
		_			
6/12/2013 XXX	Womens and Childrens Hospital Camp	provide status of review	Still Researching Issue	Pending	19 P2
6/11/2013 XXX	Quynh Dang	provider is requesting that his panel be closed	Still Researching Issue	Pending	20 P2
		Provider is very upset regarding ending contract with LHC, she state	A representative from our company, Adam Fruge,		
		that she's been trying to get in touch with her rep Heather D but she's	contacted you to discuss the terms of your three		
		not being contacted back. I asked for her email , but she refused to	year contract and to reassured you that we would		
5/16/2013 XXX	Dr. Linda Harris	provide it because she states that she already provided her email	work through these issues.	6/4/2013	20 C2
		Provider rep Denise advised this claim was paid twice, provider			
		requested recoupement of \$586.28 not the correct payment of \$608.61.			
		Please review records again and resubmit payment of \$608.61 for this			
6/12/2013 XXX	Womans Hospital of Baton Rouge	claim	Money recouped per providers request.	6/27/2013	16 C2
		rec'd letter on claim 102912 advsing to submit correct claim, file corrtd			
5/17/2013 XXX	Jamie Woodring	claim same day and now have denial as timely	Still Researching Issue	Pending	45 P2
		Requesting a call back regarding recieving EOP, she has rec'd check with			
		no EOP and needs information to post to patients account. Initiated call			
		on 05/03, has called yesterday and again today because she needs			
5/14/2013 XXX	Minden Medical Center	someone to call her	Still Researching Issue	Pending	48 P2

5/30/2013 XXX	Terrebonne Gen Med Center	SERV IS NOT COVERED	Still Researching Issue	Pending	32 P2
4/21/2013 XXX	Acadiana Otolaryngology Head and Ne	the effective date of 7 practitioners.	all practitioners are retro per date request and updated in Portico and Amisys.	6/5/2013	46 C2
		The front of the check should read St. Charles Community Health Center	-		
5/29/2013 XXX	Access Health Louisiana - Kenner Com	address 843 Milling Ave Luling, La 70070-4442	Still Researching Issue	Pending	33 P2
4/11/2013	Dr. David Jenkins	the verification of procedure code 76817- M126 and the unpaid claim.	Claim L356LAE03188, Member XXX, member # LAXXX. Claim was denied for patients claim history for procedure code 76817. This is being tracked on the provider complaint log.	6/17/2013	68 C2
5 /20 /2012 VVV	Mark Inffarence Marking Courter	we billed with incorrect hcpcs for obv 99218. I refilled with G0378 per day for two days. One day was paid and one day denied for no auth. I thought obv did not need auth? Also my labs were denied as incidental. These should have been paid as well. Can you please advise why this	for no Authorization. This claim was resubmitted and procedure code G0378 does require an authorization after 24 hours. Lab codes are denying for procedure code pairs incidental mutually	Danding	22.02
5/30/2013 XXX	West Jefferson Medical Center	would be happening / is this a system issue you all are having?	exclusive or unbundled. If you feel that this claim	Pending	32 P2
5/15/2013 XXX	Womens and Childrens Hospital Camp	\$267.00 L296LAE02877; DEN FOR MR	Still Researching Issue	Pending	47 P2
5/30/2013 XXX	Mian Ibrahim	, said that the recovery letter that she received is fair and they don't want to pay back LCH for the claim. She stated that it to late to send a claim to another provider and it's not fair.	Still Researching Issue	Pending	32 P2
5/17/2013 XXX	Childrens Kidmed Clinic Inc	.PDF of provider closure	Still Researching Issue	Pending	45 P2
4/29/2013 XXX	Soileau's Vital Care	XXX DOS 12052012 PEND: SERVICE DOES NOT QUALIFY AGAINST A PROVIDER PAY FUND CLASSM007LA010264PENDING PLS REVIEW THIS CLA+D118IM IS PENDING. AND HAS BEEN PENDING SINCE 2/2013, PLS ADV WHAT IS NEEDED TO GET THIS CLAIM FINALIZEDTHIS IS NOT TIMELY HAS BEEN SITTING, IF IT IS GOING TO DENY PLS EXPLAIN IN DETAILS WHY, PER PRVD REQUEST	Still Researching Issue	Pending	63 P2
5/8/2013 XXX	Myria Mack-Williams	020413 money being recouped ID XXX M038LAE06899 DOS 020413 304.29 denied 0B Claim#: 13100LA86899 Member: XXX Claim Info Provider Info Check info Benefit: 0.00 Servicing Provider: MYRIA MACK WILLIAMS Received Date: 4/10/2013 Benefit Package: LOUISIANA HEALTHCARE Affiliation#: P10000455127 0002 Due Date: 4/27/2013 Claim Source: - Taxanomy: Taxonomy missing and expected Paid Date: 5/1/2013 Initial Illness Date: 2/4/2013 Prac/ID#: P10000455127 pls review claim for reprocessing it is an adjustment		Pending	54 P2
		03/18/2013 03/20/2013 \$50,722.24 PRV STATES PER DIEM \$1,042.68 PD \$938.41 M127LAE06064 PLSE ADVISE AS TO HOW THE PAYMENT			

		06 denials for Aimee Broussard. Please see attachment for claim #s,			
		date of service, and member name. Have sent to Aimee Broussard			
4/22/2013 XXX	Iberia Healthcare LLC	with effective date retro to April 1 2012. Still waiting a response	Still Researching Issue	Pending	70 P2
			Claims department has determined Dr. Dimitri's		
5/1/2013 XXX	Dr Elizabeth Dimitri	100+ claims have been denied.	ofice is billing incorrectly	Pending	61 P2
		26 MODIFIER ON HER CLM SHE SUBMITTED. PLS ADVISE WHERE THE	corrected claim for code 77290 that denied without		
		MODIFIER CAME FROM . PORV ALSO STATES THIS CLM WAS	modifier. While on the phone we discovered that		
5/21/2013 XXX	Robert Ebeling	UNDERPAID.	code 77414 was underpaying due to Portico having	6/5/2013	16 C2
		274026650 plains denied for AUTU provider is now but plains denied for			
		274026658 claim denied for AUTH, provider is par but claim denied for			
		AUTH 6703034706420040313 Claim#: M157LAE00533 Member: XXX			
		Claim Info Provider Info Check info Benefit: 0.00 Servicing Provider: TODD BRICKMAN Received Date: 6/6/2013 Benefit Package: LOUISIANA			
		HEALTHCARE Affiliation#: P10000424825 0002 Due Date: 6/8/2013			
		Claim Source: - Taxanomy: Taxonomy missing and expected Paid Date:			
		6/12/2013 Initial Illness Date: 4/3/2013 Prac/ID#: P10000424825			
		Remark Summary : - Claim Entry Date: 6/6/2013 NPI: 1225051279			
		Diagnosis: 78057-OTHER AND UNSPECIFIED SLEEP APNEA GpNPI:			
6/25/2013 XXX	Todd Brickman	1033494943 Auth #: IRS#: XXX	Still Researching Issue	Pending	6 P2
6/25/2013 XXX	Todd Brickman	274026658 claim denied for AUTH, provider is par but claim denied for AUTH6957447184924 050213\$594.Claim#: M158LAE00793 Member: XXX Claim Info Provider Info Check info Benefit: 0.00 Servicing Provider: TODD BRICKMAN Received Date: 6/7/2013 Benefit Package:LOUISIANA HEALTHCARE Affiliation#: P10000424825 0002 Due Date: 6/8/2013 Claim Source: -Taxanomy: Taxonomy missing and expected Paid Date: 6/12/2013 Initial Illness Date: 5/2/2013Prac/ID#: P10000424825 Remark Summary: - Claim Entry Date: 6/7/2013 NPI: 122505127 Diagnosis: 78720-DYSPHAGIA, UNSPECIFIED DIFFICULTY IN SWALLOWING NOS GpNPI: 1033494943 Auth #: IRS#: 274026658 Pls review claim for reprocessing	Still Researching Issue	Pending	6 P2
		10/1/12. Erin Dickerson (225 922-8910), has sent several emails and			
- 1- 1		spoken with PR Rep numerous times to get the effective date corrected			
6/5/2013 XXX	Dr. John Dean	in the system and to get the claims paid	Still Researching Issue	Pending	26 P2
		3372912455 ext 115 Casey NPI 101512 0427194672862 claim pd then funds recoup and denied for Auth, provider is par no AUTH req'd Claim#: L298LAE04120 Member: XXX Diagnosis: 8064-CLOS FX LUMB SPN W/SP CORD INJURY GpNPI: 1083721856 Auth #: IRS#: XXX Provider rec'd			
6/26/2013 XXX	Alan Appley MD	recoupment, however, the are par. Please provider clarification	Still Researching Issue	Pending	5 P2

II.					
5/15/2013 XXX	Eric Elias		The number of ultrasounds allowed was in question. The denial has been upheld, members are allowed 2 ultrasounds.	6/11/2013	28 C2
5/24/2013 XXX	Kenneth Lo	REL AMOUNT SHOULD \$123.80 WHICH IS THE AMOUNT THAT WAS DENIED PRV STATES IT WAS 5 FRACTIONS PLSE REVIEW THIS ADVISE	Still Researching Issue	Pending	38 P2
6/26/2013 XXX	Cardiovascular Surgery	THE IVR/PORTAL CLM STATUS HIPAA VERIFIED PRV STATES THEY REC. EOB WITH PAYMENT ON THE MBR WHERE THEY HAD A CREDIT BALANCE OF \$58.83 AND THE EOB WAS LARGER THAN WHAT CHECK WAS AND REP STATES WHERE THE CREDIT CAME FROM PRV STATES	Still Researching Issue	Pending	5 P2
6/26/2013 XXX	Bariatric & Advanced Surgical Specialis	XXX Tina XXX 041513file dispute and still no pymt M1226LAE03642 Claim#: M122LAE03642 Member: XXX Initial Illness Date: 4/15/2013 Prac/ID#: XXX Remark Summary: -Claim Entry Date: 5/2/2013 NPI: XXX Diagnosis: 6820 CELLULITIS AND ABSCESS OF FACE GpNPI: XXX Auth #: IRS#: XXX RS XXX RR TO CCD FOR REVIEW. TBARNES 052813 ADJ MADE PER RS#XXX. PAID PER NOTES IN AWD. AHUTCHISON 060713 Provider states this is a new lesion and request medical notes be reviewed again and claim reconsidered	Still Researching Issue	Pending	5 P2
4/23/2013 XXX	Children's Medical Center	over code, claim paid on following remit, Provider submits 2 claims per DOS. Provider submitted denied claims ADHD, denial was a function of the way the claim was billed. ADHD claims submitted outreach to internal PR & Claims Xtend for explanation Research V58.69 is	Provider can bill CPT codes 99201,99202,99211 and 99212 when performing EPSDT services on the same day	6/3/2013	42 C2
4/22/2013 XXX		a claim sent back for review; Status update needed	Research has been completed on CAS-877589- J4Q9R2 by the LHC Provider Realtions Department to address claims from 01/25/2013 that denied from A1( deny for no authorization) for Authorization. It has been determined that Ochsner Foundation Hospital WA is a non-participating hospital.Per page 21 in the Louisiana Connections Provider Handbook, "All Out of Network(Non-Par) services require a authorization, excluding emergency room and family planning." Please contact Provider Services 1-866-555-1111 if you have questions concerning this resolution.	Pending	70 P2
4/2/2013 XXX	Chukwuma Nnorom	a claim that denied for OIC on file.	Still Researching Issue	Pending	90 P2
4/29/2013 XXX	Air Evac EMS INC Washington Co	a claims report.	Still Researching Issue	Pending	63 P2
		a copy of EOP/ and Address on check; payments not received due to		-	

			a denial for code 93005; Advised PRV that they are working to resolve			
			the code issue - codes C1733, C1893, and J3010 are not covered.			
4/22/2013	XXX	Ochsner Foundation Hosp Psych	Please state reason	Still Researching Issue	Pending	70 P2
				Provider must append one of the following		
4/22/2013	XXX	Amedisys Home Health	a denied claim	modifiers to claims GN, GO, and or GP to claims	6/3/2013	43 C2
4/22/2013 X	XXX	Stacey Ducombs-Isa	a denied claim due to uncovered service	Still Researching Issue	Pending	70 P2
4/22/2013 >		Eric George	if authorization not needed	Claim was reprocessed and the denial upheld. All	6/18/2013	58 C2
			a pending check in the amount of \$6442.16 posted on website.			
4/22/2013	XXX	Touro Infirmary	Contact number is 504-897-8294 or email @ sheila.smith@touro.com	Still Researching Issue	Pending	70 P2
1/17/2013	XXX	Alphacare Home Health Inc	a recoupment letter with limited detailed information	Still Researching Issue	Pending	75 P2
				External Rep visited facility and educated on filing		
5/3/2013	XXX	Assured Home Medical Rental and Sale	a rejection letter with 06 denial	claim as well as education them on web portal	6/19/2013	48 C2
4/26/2013	XXX	Dr. Mario Moreno	a request to review the denied claim.	Still Researching Issue	Pending	66 P2
			Aaron from providers office received an EOP with beginning negative			
			balance and total beginning balance of \$11.18 (check # 94636), but does			
			not know what member or dos the negative balance started at or know			
5/20/2013	XXX	Yvonne Krielow	what the previous check # is and would like more info	Still Researching Issue	Pending	42 P2
5/12/2013	XXX	Infusion Partners LLC	ABOUT CLAIMS UNABLE TO BE PROCESSED\\ADV	Still Researching Issue	Pending	19 P2
6/11/2013	XXX	Access Health Louisina- Destrehan	access and affiliation.	Still Researching Issue	Pending	20 P2
4/29/2013	XXX	Dr. Johnny Perez	additional infomation on the denial of claim M102LAE05132.	Still Researching Issue	Pending	63 P2
			shows adj done to a previously sub claim. They need further details &			
4/19/2013	XXX	Dr Wilford Stokes	clarification	Still Researching Issue	Pending	73 P2
			Advised alains denied for an authorization however when review of	Project #022421 was submitted on 5/6/13 for Fatai		
			Advised claim denied for no authorization, however, upon review of provider record on Portico I found this provider to be in network. This	G Adamson/522235169 due to claims Paying Non- Par Rate. The project included 38 claims for DOS		
			provider has over 20 claims denying for various reasons and would	10/1/12. The estimated liability was \$2,162.81 and		
6/12/2013 X	xxx	Fatai Adamson Office	appreciate a call from their PRR ASAP to assist in resolving these denials	the Project is completed.	Pending	19 P2
. , ===						
			Advised claim denied for no authorization, provider is a par provider no			
			authorization required. Please review further for payment, effective			
			date: 5/1/12 12/31/99 GP Y RAPIDES REGIONAL PHYSICI CHRISTUS	that the provider is not par for the location listed		
4/5/2013	XXX	Carolyn Hutchinson	PROVIDER NETWORk, thank you.	on claim.	6/7/2013	64 C2
			Advised Priya that claim L235LAE00874 claim DOS IS STILLY REJECTING	service was not covered. CPT Code 00910 is non-		
		L	AS NON COVERED. ADVISED CAS-903795 IS STILL ACTIVE AND THAT	covered code on the LA Medicaid Fee Schedule. This		
5/10/2013 >	XXX	Philip Hoz	SHE'LL HAVE TO ALLOW MORE TIME	code is not a payable code for LHC. If you disagree,	6/10/2013	32 C2
			Advised Priya that claim L235LAE00874 claim DOS IS STILLY REJECTING			
			AS NON COVERED. ADVISED CAS-903795 IS STILL ACTIVE AND THAT SHE'LL HAVE TO ALLOW MORE TIME. PRIYA ADVISED ME THAT			
			SOMEONE TOLD HER THAT SHE'LL BECONTACTED BACK WITHIN 48			
	xxx	Philip Hoz	HOURS.	Still Researching Issue	Pending	52 P2

		code not reimbursable-CPT HCPCS code required & SL21 & SL23 this			
6/28/2013 XXX	Byrd Regional Hospital	service is not covered. Before correcting claim provider would	Still Researching Issue	Pending	3 P2
		ADVISED THE PRV OF THE DENIAL OF EX46 WHICH STATES THIS SRVC IS			
		NOT COVERED WHICH THE PRV WAS ADVISED THAT THE PER LHC THE			
		SRVC MAY NOT BE COVERED. PRV STATES THEY RECEIVED AN AUTH			
		WHICH WAS ATTACHED TO THE CLAIM TO GET APPROVED FOR THE			
		SRVC AND ADVISED THE PRV THAT THE AUTH HAS NOTHING TO DO			
		WITH THE EX46 SERVICE NOT BEING COVEREDPLSE ADVISE ON THIS			
5/24/2013 XXX	=E157Fourco Inc	CLAIM AND HAVE ADVISED PRV OF THE TIMELY FILING. THIS CLAIM	Still Researching Issue	Donding	38 P2
5/24/2013 XXX	=E157FOUICO IIIC	DENIED ON 10/03/2012 AUTH IS FOR SEPT	Still Researching issue	Pending	36 72
		Advised Vicky that for claim M140LA004361 DOS 4/3/13 IT REJECTED			
		BECAUSE IN J24 ON CLAIM FORM SHE HAS THE INDIVIDUAL PROVIDER			
		NPI AND NOT THE FACILITY. ADVISED VICKY THAT THE FACILITY NPI HAS			
		TO BE THERE BECAUSE IT'S THE FACILITY THAT'S BILLING. SHE			
		COMPLAINED BECAUSE SHE STATES THAT SHE WAS TOLD THE			
6/19/2013 XXX	Christus Cabrini Surgery Center, LLC	PHYSICIANS NPI IS NEEDED THERE. SHE'S GOING TO RESUBMIT CLAIM.	Still Researching Issue	Pending	12 P2
		Advsd will fwd req to confirm termination of OI, pls allow up to 30 days,			
		All corrected claims, requests for reconsideration or claim disputes must			
		be received within ninety (90) days of EOP, provider states member does			
5/22/2013 XXX	Neal Duhon	not have cove and has not had since 123112	Still Researching Issue	Pending	40 P2
		all of their claims are being recouped and requesting medical records for			
		office visits and he wants to create a global issue with this. sample claims			
		are L285LAE02544 and M099LAE04182. They expect a call or resolution			
5/23/2013 XXX	Brian Despinasse	within 72 hours	Still Researching Issue	Pending	39 P2
			Center. Have started a claims project to pay		
			secondary claims since 6/1/2012 to present.		
			Provider will submit according to guidelines		
		all secondary claims denying since use of a tcode. Attempted several	discussed on 6/28/2013. Provider will contact		
4/22/2013 XXX	Hardtner Medical Center	ways to bill; Match EOB	Heather DeHaven with any other questions at	Pending	70 P2
F /0 /2042 VVV	Change in Decree II	Amanda @ 318-221-2535, call because she said that this claim should	Still Descarehing lesses	Dan die -	E 4 D2
5/8/2013 XXX	Gregory Powell	have paid more than 110.24. Can you please call	Still Researching Issue	Pending	54 P2
			append the appropriate modifier to indicate that		
			coverage criteria have been meet. If the provider is		
			billing for a single shoe, insert and or modification the provider should append RT or LT modifier to		
	Dr. Michelle Donaldson-Bailey	an issue with billing with a modifier, specifically A5512.	indicate the anatomical site.	6/17/2013	64 C2

				member was not eligible when the patient was			
5/14/2013	XXX	Dr. Steven Crider	an uncovered member	seen. Only eligible from 6/1/12 to 8/31/2012.	6/4/2013	22 C	2
4/22/2013	xxx	Christus St. Frances Cabrini Hospital	an underpaid claim; Requesting a review of claim	Still Researching Issue	Pending	70 P	2
3/13/2013	xxx	Alan Sheen	an unpaid claim	that claim #L362LAE04953 was re-entered.	6/6/2013	86 C	:2
			•				
5/29/2013	XXX	James Scott Robertson	AND PRV WAS ADVISED TO SUBMIT A CC AND ADJ FOR RETRO AUTH	Still Researching Issue	Pending	33 P	2
			Angela 3189272024 ext 286DOS 020613 XXX 99284 denied				
			M149LAE07702Claim#:M149LAE07702 Member: XXX Claim Info				
			Provider Info Checkinfo Benefit: 0.00 Servicing Provider: XXX Received				
			Date: 5/29/2013 BenefitPackage: LOUISIANA HEALTHCARE Affiliation#:				
			P10000200887 0003 Due Date: 6/1/2013 Claim Source: - Taxanomy:				
			Taxonomy missing and expected Paid Date: 6/5/2013 Initial Illness				
			Date: 2/6/2013 Prac/ID#: P10000200887 Remark Summary : - Claim				
			Entry Date: 5/29/2013 NPI: 1306957386 Diagnosis: 4659-ACUTE URIS				
			OF UNSPECIFIED SITE GpNPI: 1609066646 Auth #: IRS#: XXX Line#Date				
			of Service Procedure Modifier 1 Modifier 2 LC TT Status EX Pay To				
			Check# Paid Serv CodeCharge B-Allow B-Deny TPP Co-Ins Co-Pay Deduct				
			Paid Amt 1 2/6/2013 99284 -1 -1 LC23 TT50/NY EXxq G - LAP1ACAP				
			445.00 100.55 100.55 0.00 0.00 0.00 0.00 TOTAL: 445.00 100.55				
			100.55 0.00 0.00 0.00 0.00 Claim#: M049LAE05132 Member: XXX				
		Claim Info Provider Info Check info Benefit: 0.00 Servicing Provider:					
			DONALD HAYNES Received Date: 2/18/2013 Benefit Package:				
			LOUISIANA HEALTHCARE Affiliation#: P10000200887 0003 Due Date:				
			2/23/2013 Claim Source: - Taxanomy: Taxonomy missing and expected				
			Paid Date: 2/27/2013 Initial Illness Date:2/6/2013 Prac/ID#:				
			P10000200887 Remark Summary : - Claim Entry Date: 2/18/2013				
			NPI:1306957386 Diagnosis: 4659-ACUTE URIS OF UNSPECIFIED SITE				
			GpNPI: 1609066646 Auth #: IRS#:XXX Line# Date of Service Procedure				
			Modifier 1 Modifier 2 LC TT Status EX Pay To Provider has submitted				
			claim multiple times for payment. First submission above state we paid				
			but no pymt information is listed. Please review claims for correction or				
6/26/2013	XXX	Homer Memorial Hospital	advs why no pymt was made.	Still Researching Issue	Pending	5 P	2
0, 20, 2013	7,777	nomer wemonarnospitar	auto mily no pyme was made.	claim #M124LAE01914 for dos: 8/13/12. The check	CHAILE	31	_
5/2/2013	xxx	Gary Dragon	another review of claim that was denied due to authorization required		6/14/2013	44 C	2
5/31/2013	XXX	Cardiovascular Institute Of The South	appeal Auth Denial for Ranolazine Tab SR.	Still Researching Issue	Pending	31 P	2
<u> </u>				code on the Medicaid fee schedule on the DOS in			
				question. (It was added on a later fee schedule, but			
				was NOT on the fee schedule for DOS spanning			
				7/1/2012-1/31/2013.) "HCI has denied or panded			
				based on correct coding guidelines. It has been			
4/22/2013	xxx	South Shreveport Anesthsia Service	assistance getting claim#M080LA002610 paid.	concluded that the denial is valid and appropriate,	6/5/2013	45 C	2
-,, 2010		Tradition of the contract of t	0-100	and and appropriately	5,5,2515	.5 (3	•
			assistance w/denied claims. Provider has submitted OIC EOB' along				
	1	I .	passistance w/ acrica ciainis. Troviaci has submitted Ole LOD along		1		

4/29/2013 XXX	Jerry Smith	assistance w/denied claims. Provider has submitted OIC EOB' along w/claims and has been denied EXI1 OIC EOB does not match billed	Still Researching Issue	Pending	63 P2
6/5/2013 XXX	Leon Williams	assistance with claim submissions	Still Researching Issue	Pending	26 P2
4/22/2013 XXX	Physicians Care Center	attachments to update age panel status	Practitioner panel updated to reflect 4-99 as requested in letter of request.	6/10/2013	50 C2
5/30/2013 XXX	Acadiana Maternal Fetal Medicine	authorization on ultrasounds and the providers' specialities are materna & fetal med.	Still Researching Issue	Pending	32 P2
5/2/2013 XXX	Ty Hargroder	baratic oxygen ruling of getting an authorization	Still Researching Issue	Pending	60 P2
4/4/2013	Louisiana Avenue Medical Center, INC	being notified of non par status.	Still Researching Issue	Pending	88 P2
4/4/2013 XXX	Baton Rouge General Medical Center-	being paid at a different per diem rather than at the acute medical rate.	Claim L363LAE05947 is processing and pending High Dollar review.	6/11/2013	69 C2
5/24/2013 XXX	Ruth Foster	Beryl called to ck status of claim. Initially advised that claim was paid (according to CRM), then retract statement to advice the claim was not paid (according to Emedeon) Advised will send claim back for review	Still Researching Issue	Pending	38 P2
5/24/2013 XXX	Ruth Foster	Beryl called to ck status of claim. Initially advised that claim was paid (according to CRM), then retract statement to advice the claim was not paid (according to Emedeon) Advised will send claim back for review.	Still Researching Issue	Pending	38 P2
		Billing agent Dana: 985-845-2677 has had an extensive claim submission history for this Member where claims have been submitted, denied, resubmitted, appealed, pended and Dana has not received the resolution she is looking for. The Provider is frustrated because the claims will not pay, funds have been recouped and they are threatening to charge the member for the outstanding balance (\$451.00) DOS 11-13 12. We understand that the Member cannot be billed however this is	9-		
5/10/2013 XXX	Associated Surgical Specialist LLC	the threat	Still Researching Issue  36620 priced incorrectly by Louisiana Health Care Connection (LHC) and was paid at 50% of the allowed amount per LA Medicaid Fee Schedule. LHC has recognized that CPT code 36620 is	Pending	52 P2
4/23/2013 XXX	Childrens Hospital Anesthesia	billing rates and claims denied  DID NOT HAVE COMP EMAIL CLM STATUS HIPAA VERIFIED 03/18/2013  CLAIM WAS UNDERPAID PRV STATES M092LAE03253 PRV STATES  THERE ARE MULTIPLE CLAIMS THAT THEY WERE UNDERPAID ON AND  THE CLAIM DOES SHOW THEY HAVE NUMEROUS CHARGES ON IT BUT FOR SOME REASON WHEN LHC PROCESSED THE CLAIM IT ONLY  SHOWS 1 DOS THAT WAS PROCESSED AND THIS IS INCORRECT. THE PRY	modifier 51 exempt. We have reprocessed claim	Pending	69 P2
6/26/2013 XXX		THE CLAIM DOES SHOW THEY HAVE NUMEROUS CHARGES ON IT BUT	V Still Researching Issue	Pending	

			IN APRIL AND CALLED IN MAY AND WAS TOLD APPEAL WAS STILL IN			
			REVIEW CLM STATUS HIPAA VERIFIED APPEAL 12/03/2012 PRV DID NOT			
			HAVE EMAIL \$2,280.00 FOLLOW UP CALL L349LAE05709 PER AMISYS			
			NOTES: RS#M105LA003292; ADJ CLM TO ADD MOD & PAY CPT 45380			
6/26/2013	vvv	Metropolitan Gastroenterology Associ	PER HCI REMARKS; KING 05/10/2013 PLSE ADVISE AS TO AN UPDATE ON	Still Researching Issue	Pending	5 P2
0/20/2013	^^^	Wetropolitan dastroenterology Associ	TENTICINEIMANNS, NING 05/10/2013 FESE ADVISE AS TO AN OF DATE ON	Juli Nesearching issue	rending	312
			called in to set up a recoupment of payments for the above listed claims.			
			She states that the member had Cigna and they were in process of billing			
5/29/2013	xxx	Dr. Christopher Gayle	Cigna for the services.	10:30.	6/5/2013	8 C2
3/23/2013	7000	Dr. christopher dayle	eight for the services.	10.50.	0/3/2013	0 02
			called to let us know that we overpaid on this claim & wants us to			
			recoup the funds for srv line 2 of this claim which paid \$25.35she			
6/6/2013	xxx	Cheryl Braud	advised that the mbrs prim insur paid the total claim	Still Researching Issue	Pending	25 P2
		,	·	to us electronically, hardcopy or through our		
			calling about claim submission and have tech issue with web portal.	website. I directed her to view billing manual for		
6/3/2013	XXX	Sarita Sharma-Choudry	Please assist provider.	instructions.	6/14/2013	12 C2
			Carol 2258191107. what additional information is being requested? DOS	Resolution: Claim M064LAE06616 denied because requested Medical records were not provided. Claim was reprocessed and the denial was upheld. You have the opportunity to file an appeal regarding the decision. You can mail appeals to the following address: Please obtain the claim dispute from the LHC website and to expedite your appeal, please include your original request for reconsideration. Please mail your request to: Louisiana Healthcare		
			Carol 2238191107. What additional information is being requested: DOS			
			0201-022813 4594.05 M064LAE06616. Provider needs clarification of	Connections, Attn: Claim Dispute, P O Box 3000,		
5/6/2013	xxx	Baton Rouge General Medical Center		Connections, Attn: Claim Dispute, P O Box 3000, Farmington, MO 63640-3800	6/18/2013	44 C2
5/6/2013	XXX	Baton Rouge General Medical Center	0201-022813 4594.05 M064LAE06616. Provider needs clarification of		6/18/2013	44 C2
			0201-022813 4594.05 M064LAE06616. Provider needs clarification of denial 17.  CAS-853945-L1Z5Z7 NO ADJ MADE PUSHED BACK. TBARNES 041513.RS M127LA001054, ADJ MADE TO CORR LOCATION TO 23, NO AUTH NEEDED, MANUAL INTEREST APPL, JDIXON 05172013. PLSE ADVISE IF THIS DECISION IS IN REFERENCE TO THE APPEAL AND IF NOT WHAT ARE	Farmington, MO 63640-3800		
5/6/2013		Baton Rouge General Medical Center  ChildrenS Hospital Corp. Boston Ma	0201-022813 4594.05 M064LAE06616. Provider needs clarification of denial 17.  CAS-853945-L1Z5Z7 NO ADJ MADE PUSHED BACK. TBARNES 041513.RS M127LA001054, ADJ MADE TO CORR LOCATION TO 23, NO AUTH NEEDED, MANUAL INTEREST APPL, JDIXON 05172013. PLSE ADVISE IF THIS DECISION IS IN REFERENCE TO THE APPEAL AND IF NOT WHAT ARE THESE NOTES IN REFERENCE TO? PLSE ALSO ADVISE IF THE APPEAL HAS	Farmington, MO 63640-3800	6/18/2013 Pending	44 C2 7 P2
			0201-022813 4594.05 M064LAE06616. Provider needs clarification of denial 17.  CAS-853945-L1Z5Z7 NO ADJ MADE PUSHED BACK. TBARNES 041513.RS M127LA001054, ADJ MADE TO CORR LOCATION TO 23, NO AUTH NEEDED, MANUAL INTEREST APPL, JDIXON 05172013. PLSE ADVISE IF THIS DECISION IS IN REFERENCE TO THE APPEAL AND IF NOT WHAT ARE THESE NOTES IN REFERENCE TO? PLSE ALSO ADVISE IF THE APPEAL HAS  CASEY CLLD FOR CL STAT\\ADV CL PAID ON 3/27/2013\\PROV IS	Farmington, MO 63640-3800		
			0201-022813 4594.05 M064LAE06616. Provider needs clarification of denial 17.  CAS-853945-L1Z5Z7 NO ADJ MADE PUSHED BACK. TBARNES 041513.RS M127LA001054, ADJ MADE TO CORR LOCATION TO 23, NO AUTH NEEDED, MANUAL INTEREST APPL, JDIXON 05172013. PLSE ADVISE IF THIS DECISION IS IN REFERENCE TO THE APPEAL AND IF NOT WHAT ARE THESE NOTES IN REFERENCE TO? PLSE ALSO ADVISE IF THE APPEAL HAS  CASEY CLLD FOR CL STAT\\ADV CL PAID ON 3/27/2013\\PROV IS WANTING ASSISTANCE WITH THE WEBATTEMPTED TO ASSIST	Farmington, MO 63640-3800		
			0201-022813 4594.05 M064LAE06616. Provider needs clarification of denial 17.  CAS-853945-L1Z5Z7 NO ADJ MADE PUSHED BACK. TBARNES 041513.RS M127LA001054, ADJ MADE TO CORR LOCATION TO 23, NO AUTH NEEDED, MANUAL INTEREST APPL, JDIXON 05172013. PLSE ADVISE IF THIS DECISION IS IN REFERENCE TO THE APPEAL AND IF NOT WHAT ARE THESE NOTES IN REFERENCE TO? PLSE ALSO ADVISE IF THE APPEAL HAS  CASEY CLLD FOR CL STAT\\ADV CL PAID ON 3/27/2013\\PROV IS	Farmington, MO 63640-3800		
			0201-022813 4594.05 M064LAE06616. Provider needs clarification of denial 17.  CAS-853945-L1Z5Z7 NO ADJ MADE PUSHED BACK. TBARNES 041513.RS M127LA001054, ADJ MADE TO CORR LOCATION TO 23, NO AUTH NEEDED, MANUAL INTEREST APPL, JDIXON 05172013. PLSE ADVISE IF THIS DECISION IS IN REFERENCE TO THE APPEAL AND IF NOT WHAT ARE THESE NOTES IN REFERENCE TO? PLSE ALSO ADVISE IF THE APPEAL HAS  CASEY CLLD FOR CL STAT\\ADV CL PAID ON 3/27/2013\\PROV IS WANTING ASSISTANCE WITH THE WEBATTEMPTED TO ASSIST	Farmington, MO 63640-3800		

	, , , , , , , , , , , , , , , , , , , ,	sed in Current Reporting Month that were closed 30 to 90 or more	, , , , , , , , , , , , , , , , , , , ,			
5/23/2013 XXX	James Hines	check # 89520 has never been recevied.	Placed on Stop Pay/Reissue spreadsheet.	6/4/2013	13	C2
		check #1051 for 3937.88 that was received by provider with no	but won't allow us to open. claim # not found in			
4/22/2013 XXX	Monroe Kidney Center	statement	CRM	Pending	70	P2
6/11/2013 XXX	Cornerstone Hospital Bossier City, LLC	check and negative balance	Still Researching Issue	Pending	20	P2
6/28/2013 XXX	Allen Emergency Group LLC	Check issued under wrong TIN should be XXX, check outstanding. Check should be mailed to P O BOX 400 San Antonio TX 78292	Still Researching Issue	Pending	3	P2
5/30/2013 XXX	Joseph Bolger	check mailing	Still Researching Issue change, I show that the billing address for Collidge	Pending	32	P2
- (- (			Emergency Group LLC TIN XXX matches what is	2 (- (- )		
5/8/2013 XXX	Brian Bailey	check sent to the wrong tax ID address	listed below and was updated in both Portico and	6/7/2013	31	C2
			numerous phone attempts to the provider office,			
			the provider relations specialist was unable to make			
			contact. Please contact your provider relations			
			specialist for a copy of your EOP or refer to payspan			
4/16/2013 XXX	Dr Rome Sherrod	check that has not been received.	for eob/eop information. You can also access the web portal up to 18 mths of pyt history and eob	Donding	76	מס
4/10/2013 ///	DI NOITIE SHELLOU	CHECK CHAL HAS HOLDECH I ECCIVEU.	web portal up to 10 mins of pyt history and eop	Pending	70	14
5/8/2013 XXX	Kathleen Barfoot	check that Touro accidentally cashed	placed on stop-pay/re-issue spreadsheet	6/3/2013	27	C2
5/23/2013 XXX	Nakia Newsome	check went to wrong address	now been updated to reflect correct address	Pending	39	P2
5/15/2013 XXX	Zebediah Ambrose Stearns MD APMC	check went to wrong address L129LAE01075	Still Researching Issue	Pending	47	P2
5/17/2013 XXX	Orthopaedic Clinic of Monroe	Checks haven't cleared the address on file is correct	Still Researching Issue	Pending	45	P2
		checks that were to be reissued to provider	Still Researching Issue	Pending	14	

Tracinitent 1. Junina	y instring of Complaints remaining of Cio	sed in Current Reporting Month that were closed 30 to 90 or mor	e days after Offginal Date Flied		
		NAMA.			
		XXX			
		2252960041 ext 122			
		npi 1730188806			
		id XXX			
		00055917301			
		dos 07142012 amt 875.00			
		L201LAE00029			
		please assist, the baby was born on XXX, baby went home on XXX, baby			
		then returned to hospital 07/13/2012 and baby died XXX, but the			
		provider seen the baby while alive. The policy in our system termed on			
		the 07132012, I did reseach in the provider manual about newborn but it	t		
		does not give you to much information. the question is do LHC cover the			
		baby for the 1st 30 days or just for the hospital stay? I have adv the			
		provider to reach out to medicaid directly to see why they termed baby,			
		but the prvd needs assist with the claim because LHC paid but took			
		money back and the LHC web portal has baby termed on 07152012			
		because baby was deceased. please reach out so that they do not fall			
		into timely, aslo egli will not update member files unless it comes form			
5/8/2013 XXX	Dr. Rufus Hixon	medicaid	Still Researching Issue	Pending	54 P2
		Cherry called to ck status of claim. Stated claim should have been retro	authorization before performing or billing these		
6/13/2013 XXX	Terrebonne General Medical Center	to be paid	services. Currently LHC does not having	Pending	18 P2
5/ 25/ 2525   1111		Christie 9858923225 1649279969 provider wants to know what is the	3		
6/26/2013 XXX	Marshall St Amant	global surgical period timeframe	Still Researching Issue	Pending	5 P2
		Christine states that a lot of her claims are being return because there's handwriting on them. Advised Christine effective 04/01/13 copied, downloaded or handwritten red HCFA-1500 & UB-04 forms will be rejected and returned upon reciept. Provider was upset and hung up			
6/21/2013 XXX	Towne Pharmacy	before I could complete the call.	Still Researching Issue	Donding	10 P2
0/21/2013 XXX	Towne Pharmacy	before i could complete the call.	Still Researching issue	Pending	10 P2
		Cindy called to get an update of this claimadvised this claim still has not processedadvised that I would send this back for reviewthis claim was denied & states that nothing needs to be done & it will reprocessprovider states they have been waiting 5mths for the process & they have many claims like thisadvised I would send back for			
6/13/2013 XXX	Arunavathi T Sangisetty MD APMC	review	Still Researching Issue	Pending	18 P2
		ck status of claim. Initially advised that claim was paid (according to			
		CRM), then retract statement to advice the claim was not paid			
		(according to Emedeon) Advised will send claim back for review.			
		Provided case number and claim number. There are 4 other claims with			
		this same issue: M094LAE01921, M099LAE00308, M095LAE01593,			
5/24/2013 XXX	Dr. Ruth Foster	M099LAE03025	Still Researching Issue	Pending	38 P2
5/1/2013	Tulane Medical Center	claim #M056LAE04050 paid with some of the payment recoupped.	Still Researching Issue	Pending	61 P2

5/23/2013	XXX	Dr. Thaddeus Erato	claim adjusted but never paid out again	Still Researching Issue	Pending	39 P2
4/5/2013		Dr Donald Barnes	claim being denied	Still Researching Issue	Pending	87 P2
., 0, 2020			claim being paid and sent to wrong address. Requesting a stop	& cover letter including roster of providers, their	i ciramig	
4/4/2013	XXX	Dr Emine Chandler	pay/reissue.	NPI numbers & TIN.	Pending	88 P2
			review. She was upset because she wasn't told when she spoke with			
5/20/2013	XXX	St Helena Parish Hospital	another rep that the claim was pending for medical records	Still Researching Issue	Pending	42 P2
5/31/2013	XXX	Hood Memorial Hospital	claim concerns and code denials	Still Researching Issue	Pending	31 P2
			Claim concerns. Per claims, Mary Bird Perkins has a negative balance			
			on account. Once the negative balance has been honored, we will			
4/22/2013	XXX	Mary Bird Perkins Cancer Center	start receiving payments again.	Still Researching Issue	Pending	70 P2
				CPT Code E1399 denied on claim # M022LA009183,	,	
				claim was denied after the review of patients		
				claim history. If you feel that this claim denied in		
				error, please send a correct claim, reconsideration,		
				or appeal with medical records to support the		
				additional units. Please send information to the		
4/23/2013	VVV	Mr. Wheelchair, Inc	claim denial	below to the following address:	Danding	69 P2
4/23/2013	^^^	Wile Wileelchail, Ilic	Ciaiiii deiliai		Pending	03 12
			Claim denied "A1" NO Authorization received, requesting claim denial			
			overturned & approved timely filing. BILLED \$8382.25 ALLOWED &			
5/15/2013	XXX	St. Tammany Parish Hospital	DENIED \$2481.33	Still Researching Issue	Pending	47 P2
				Claim was reprocessed on claim number		
- /- /- /-			Claim denied as a duplicate, however it should be a corrected claim for	12207LA81088. Claim paid \$53.06, check number	6/10/2010	27 62
5/7/2013		Dr. Wayne Gravois	L153LAE02796 pls review for processing	69491.	6/12/2013	37 C2
				Resolution: The following claims denied for a A1, no		
				authorization; M073LAE04499, M073LAE04501,		
				M073LAE04507 and L346LAE06140. These claims		
				with billed with the Non Par NPI, which caused them to deny with an A1 denial. Please resubmit		
				claims with the PAR NPI.		
4/5/2013	XXX	Dr Carolyn Hutchinson	claim denied due to no authorization	Cidinis With the LARINI I.	Pending	87 P2
		·	Claim denied EX2H, admit type & source code missing or invalid. Viewed			
			claim form on AWD & found AT & SC 9 reflected in boxes 14 & 15,			
			provider aware timely filing has expired for this claim however states			
			they never rec'd EOP or denial letter from LHCC. WOuld appreciate			
	XXX	Oakwood Dialysis Center	another review of this claim for payment, thank you.	Still Researching Issue	Pending	11 P2

		Claim denied EX46, EXNT service not covered, provider not contracted			
		for this service do not bill patient. Provider strongly disagrees with this			
		denial as she is an OB/GYN and this was only an injection that she			
		provided. Provider would appreciate another review of this claim for			
5/2/2013 XXX	Latashia Upton	payment, thank you.	Still Researching Issue	Pending	60 P2
3,2,2013 XXX	Latasina Opton	payment, thank you.	Still Nescurening issue	renang	00 12
F /2 /2012 VVV	Thoron McCormick	claim denied EVA1 authorization required	Still Besearching Issue	Donding	60 P2
5/2/2013 XXX	Theron McCormick	claim denied EXA1 authorization required	Still Researching Issue	Pending	00 P2
			CLaim #M115LAE00034 denied for A1 no Auth. LHC		
			has reprocessed the claim with Auth		
6/2/2012/202	Ochonor Foundation Hase MA	Claim denied EXA1 for no authorization, review claim	#IP0091336419 and it has adjudicated properly.	Donding	20 02
6/3/2013 XXX	Ochsner Foundation Hosp WA	Claim defiled EXAL for no authorization, review claim	Please allow 30-60 day for payment.	Pending	28 P2
			Per LA Medicaid EPSDT guidelines, the diagnosis		
			code on claim #M129LAE04928 is inconsistent with		
			the procedure code(s) and member's age. These		
			items are likely causing the claim to deny. Please		
5/31/2013 XXX	Dr. Abbey Gallien	CLaim denied EXA1,	correct and resubmit this claim.	6/19/2013	20 C2
5/31/2013 XXX	Dr. Abbey Gallien	CLaim denied EXA1,	Still Researching Issue	Pending	31 P2
5/3/2013 XXX	Steven Nguyen	claim denied EXA1, auth required	Still Researching Issue	Pending	59 P2
6/10/2013 XXX	John Clark	Claim denied EXA1, auth required.	Still Researching Issue	Pending	21 P2
		Claim denied EXMX, submit to mental health provider. Provider states			
		this is not a mental health claim the DX is for convulsionsand should not			
		have denied for that reason. Provider would appreciate another review			
5/24/2013 XXX	Dr. Patricio Espinosa	of this claim for payment,	Still Researching Issue	Pending	38 P2
		Claim denied EXMX, submit to mental health provider. Provider states			
		this is not a mental health claim the DX is for other convulsions and			
		should not have denied for that reason. Provider would appreciate			
5/24/2013 XXX	Dr. Patricio Espinosa	another review of this claim for payment	Still Researching Issue	Pending	38 P2
		Provider rep Karen has stated fee is now on Medicaid schedule and this	that the claim has been reprocessed and paid		
5/8/2013 XXX	Dr. Troy Beaucoudray	provider is a neurologist & contracted to do this service. Provider	accordingly to contract state processing	6/10/2013	34 C2
		Claim denied fee not on schedule & provider not contracted for service.			
		Provider rep Karen has stated fee is now on Medicaid schedule and this	·		
		provider is a neurologist & contracted to do this service. Provider	accordingly to contract state processing guidelines		
		strongly disagrees with denial & would appreciate another review of this	for cpt code 95909 & 95886. Check #90678 was		
				1	1
5/8/2013 XXX	Dr. Troy Beaucoudray	claim.	issued for these services.	6/11/2013	35 C2

		Claim denied for bad provider however, search in Portico indicates provider is in par status. Provider rep Steven is questioning why claims for this provider keep denying if he is in network, advised not updated in our processing system Amisys. Provider would appreciate provider status be updated to avoid further denials and this claim to be reviewed			
5/6/2013 XXX 5/20/2013 XXX	Dr. David McManus Johnny Perez	again for payment, thank you.  w/denial as they spoke to AUth Dept and were advised they wer	Still Researching Issue Still Researching Issue	Pending	56 P2 42 P2
	,	CLaim denied for no auth however, found provider to be in par staus searched Affiliation Details in CRM eff dates: 4/1/12 12/31/99 GP Y PEDIATRIC SPECIALTY CLINIC. Provider would appreciate anotherreview	J. Control of the con	Pending	
5/6/2013 XXX	Dr. Sandhya Mani	of this claim for payment, thank you.	Still Researching Issue	Pending	56 P2
6/21/2013 XXX	LSU Health Science Center	dept & was advised auth number has now been merged to member's Med ID No. Provider would appreciate another review of this claim for Claim denied for no auth, rep Jody advised spoke to rep in LHCC auth	Still Researching Issue	Pending	10 P2
6/21/2013 XXX	LSU Health Science Center	dept & was advised auth number has now been merged to member's Med ID No. Provider would appreciate another review of this claim for payment, thank you.	Still Researching Issue	Pending	10 P2
		CLaim denied for no auth, rep Jody advised spoke to rep in LHCC auth			
		dept & was advised auth number was merged to member's Med ID No.			
6/21/2013 XXX	LSU Health Science Center	Provider would appreciate another review of this claim for payment.	Still Researching Issue	Pending	10 P2
4/5/2013 XXX	Dr. Carolyn Hutchison	claim denied for no authorization however, per affiliation status screen this provider is in par status effective: 11/1/11 12/31/99 GP Y ROBERT S. MUHUMUZA THE DIGESTIVE GROUP, P.C.	Still Researching Issue	Pending	87 P2
		claim denied for no medical records but records were received and			
4/17/2013 XXX	Natchez Community Hospital	reviewed.	Still Researching Issue	Pending	75 P2
5/9/2013 XXX	Luan Pham	Claim denied for OIC however Amisys records reflects OI termed on 11/8/12. Provider would appreciate another review of this claim for payment	Resolution: Claim L254LA009312 LHC denied for primary EOB. This denial was incorrect as the primary EOB was submitted with claim. This claim has been sent back for reconsideration. Please allow 30-60 days for payment.	Pending	53 P2
			LHC is upholding the original denial for claim # M058LAE09937, as the member currently has Primary Insurance. This information has to be updated through LA Medicaid. To update Member coverage, please complete the Medicaid Recipient update form located on the LA Medicaid website. Please also submit to Department of Health and		
		Claim denied for OIC, provider states Humana has advised member does			
5/28/2013 XXX	Dr. Roselyn St. Etienne	not have OI and other claims for this patient have paid. Provider would appreciate anotherreview of this claim for payment, thank you.	your local LHC External Provider Relations Rep at 1-866-768-9374.	Pending	34 P2
5/1/2013 XXX	Dr. Tynes Mixon	claim denied for proccedures and appended to the correct mod but still denied	Still Researching Issue	Pending	61 P2

		claim denied office visit as bundled procedure and paid procedure code	on this claim with 99213. Records are needed for		
5/15/2013 XXX	Dr. Jeffrey Counts	26600 services reimbursed at multiple surgery guidelines.	review to support if the e/m service is separately	6/13/2013	30 C2
		alaim denied on 10/03/2012 with (EVNT) deniel. Credentialing was	Forwarded to External Box on 4/2/2012:		
		claim denied on 10/03/2012 with (EXNT) denial. Credentialing was	Forwarded to External Rep on 4/3/2013;		
4/2/2042 2007	IZ - L L ARIH	entered incorrectly and multiple have not been paid. Phone calls have	Forwarded to Internal Rep for research; Returning	D	00 53
4/3/2013 XXX	Kimbrough William	not been returned.  Claim denied primary EOB & claim form do not match. Provider was	to Prov Relations queue	Pending	89 P2
		advised to continue billing in the same way they billed Medicaid. Place Tode on claim form and advise FQHC provider to note EOB & claim form			
		·			
		will not match, see note on claim form viewed on AWD. This has been him			
		or miss w/these claims as some have paid & some have not, some paid	claim form and advise FQHC provider to note EOB &		
F /0 /2042 VVV	Taliah a Cuana	correctly & others have not. Provider would appreciate another review	claim form will not match, see note on claim form	Dan din -	E 4 D2
5/8/2013 XXX	Telitha Grant	of this claim for payment.	viewed on AWD.	Pending	54 P2
		advised to continue billing in the same way they billed Medicaid. Place T-			
		Code on claim form and advise FQHC provider to note EOB & claim form			
		will not match, see note on claim form viewed on AWD. This has been hi	·		
		or miss w/these claims as some have paid & some have not, some paid	form will not match, see note on claim form viewed		
5/8/2013 XXX	Telitha Grant	correctly & others have not. Provider would appreciate another review	on AWD.	Pending	54 P2
		Claim denied primary EOB & claim form do not match. Provider was			
		advised to continue billing in the same way they billed Medicaid. Place T-			
		Code on claim form and advise FQHC provider to note EOB that claim	Provider was advised to continue billing in the same		
		form will not match, see note on claim form viewed on AWD. This has	way they billed Medicaid. Place T-Code on claim		
		been hit or miss w/these claims as some have paid & some have not,	form and advise FQHC provider to note EOB that		
		some paid correctly & others have not. Provider would appreciate	claim form will not match, see note on claim form		
5/8/2013 XXX	Telitha Grant	another review of this claim for payment.	viewed on AWD.	Pending	54 P2
		Claim denied procedure code 99233 subsequent hospital care EXx9,			
		procedure code pairs incidental, mutually exclusive or unbundled.			
		Provider would like to know to which claim this claim bundled to , thank			
6/26/2013 XXX	Vitalis Okechukwu	you.	Still Researching Issue	Pending	5 P2
5/9/2013 XXX	Ultimate Foot Care LLC	claim denied requiring modifier	Still Researching Issue	Pending	53 P2
		Claim denied SL 1 EXx3, procedure code unbundled from original			
		procedure code. Provider strongly disagrees w/denial & would			
5/28/2013 XXX	Dr. Roselyn St. Etienne	appreciate another review for payment	Still Researching Issue	Pending	34 P2
5/20/2013 XXX	Renee Doll	claim denied SL1 EX46, this service is not covered	Still Researching Issue	Pending	42 P2
		claim denied SL1 EX46, this service is not covered. Provider rep Lanita			
		disagrees w/this denial and would appreciate to know if MR's are			
5/21/2013 XXX	Renee Doll	required for reconsideration of payment	Still Researching Issue	Pending	41 P2
			Our representative informed your office that the		
		Claim denied SL1 for MR's however provider rep Angie wants to know if	modifier they need to use was missing from claim.		
E/12/2012 VVV	Muhammad Oakum	the problem exists with edit problemw/modifier.	Re-file corrected claim with correct Modifier	6/20/2012	39 C2
5/13/2013 XXX	Muhammad Qayyum	·	ne-lile corrected claim with correct Modifier	6/20/2013	39 C2
		Claim denied SL's 1, 2 & 4 for no auth & paid SL3, rep Beryl advised this			
6/25/2012 2004	Duth Fosts:	was an ER claim and would appreciate another review for payment,	Still Becarehing Issue	Dondin	6 03
6/25/2013 XXX	Ruth Foster	thank you.	Still Researching Issue	Pending	6 P2
		claim denied stated icd-9 code inconsisent with members gender.			
		Member showing female per CRM, but per provider member is male. I advised caller I was sending the info to my supervisor to have them			
	1	lanvisen caller I was sending the into to my slinervisor to have them		1	

			claim examples regarding clams denying EX- I1- other ins EOb does not			
5/31/2013 X	XX Iberi	a Comprehensive Comm	match billed.	Still Researching Issue	Pending	31 P2
			Claim form for Claim #L237LA000902 is not available in CRM. Will need			
3/5/2013 X	XX Cent	ral Louisiana Surgical Hospital	to pull from AWD. Provider seems to be requesting a collection.	Still Researching Issue	Pending	118 P2
			claim has denied for timely filing and provider disagrees w/denial			
			because of LHCC's Auth error and should be reconsidered for payment,			
5/30/2013 X	XX Dale	Presser	thank you.	Still Researching Issue	Pending	32 P2
			claim issues that are not being resolved by provider relation			
			representatives and an explanation for the recoupment letter for over			
4/16/2013 X	XX Lesle	ey Jernigan	\$72,000.	Still Researching Issue	Pending	76 P2
				decision is to inform you that reconsideration was		
				entered with claim #M154LA005355 on 6/4/2013,		
4/2/2013 X	XX Mary	y Ella Sanders	claim L187LAE09711 denying for no authorization on file.	and currently shows with a payable status.	6/19/2013	79 C2
4/2/2013 X	XX Dr. R	Robert Fields	claim L187LAE09975 being denied for no authorization.	Prov corrected and claim set to pay	6/13/2013	73 C2
				The Infusion services fee schedule has been		
				updated retro to 11-1-12. A Claims Project # 022459		
			Claim M081LAE02963 is still in pending status and is not missing	has been submitted to reprocess your services from		
			information. Box 32 was not filled out because the member recieves	dates of service 11/1/12 - 06/10/2013. Please allow		
5/2/2013 X	XX First	Option Home Infusion Pharmacy	medication at home.	30 to 60 days to complete.	Pending	60 P2
				CPT Code 99211 denied on claim # M084LA002982		
				denied A1, No Authorization. This claim was		
				resubmitted and the denial was upheld. You have		
				the opportunity to file corrected claims,		
				reconsiderations or an appeal regarding the		
4/6/2013 X	XX Dr. G	Sary Cox	claim M084LA002982 being denied for no authorization.	decision with medical records.	Pending	86 P2
			Claim M134LAE04600 in the amount of 57.62 and your request to have			
6/20/2013 X	XX Mer	cy Regional Hospital	it recouped.	Still Researching Issue	Pending	11 P2
			claim number L263LAE05064 d/o/s 09/11/2012- deniied for no auth,	Resolution: After reviewing claim #L263LAE05064		
			code 00190 based on our pre auth tool on our website states auth is	on dos: 9/11/12 it was denied for ex code "YA"		
2/19/2013 X	XX Paul	ine Ackel	required for all providers	which is requesting medical records.	6/11/2013	113 C2
			Claim paid according to contract state processing guidelines however,			
			provider rep Shannon would like to know if claim would have paid more			
5/28/2013 X	XX Sher	yl Boraski	w/o QZ modifier.	Still Researching Issue	Pending	34 P2
			Claim paid however denied SL's 22 & 23 EXMd/EXx9 Advised rep Yvette			
			claim erroneously denied SL 22 proc code 93005. Provider is requesting			
			status of this project and if payment will be sent any time soon, thank			
6/24/2013 X	XX Our	Lady of the Lake Hospital	you.	Still Researching Issue	Pending	7 P2
		·		Payment for procedure code #B4035 for \$140.36		
				was not paid to provider. Amount is shown as paid		
				on paid column on CRM/Amisys & EOB however,		
			claim paid with EFT 050900017973 -paid date 02/27/2013 bulk amount	provider states \$146.36 payment was not included		
4/23/2013 X	XX Natio	onal Pharmacy Services	\$2,013.11	in EFT payment.	Pending	69 P2
5/15/2013 X		sner Medical Center Kenner	Claim payment and explanation of benefits	Still Researching Issue	Pending	47 P2
5/2/2013 X		Joseph	claim rejecting xq for procedure 99213	Still Researching Issue	Pending	60 P2

5, 25, 2015			claim was underpaid and requesting another review of claim for			33
5/29/2013	xxx	Johnny Perez	claim was again denied for no auth EXA1. I reviewed auth IP0085634496 provided by rep on TruCare Prod and found auth was valid for DOS	I reviewed auth IP0085634496 provided by rep on TruCare Prod and found auth was valid for DOS	Pending	33 P2
6/6/2013 5/2/2013		Bryan Sibley MD FAAP  Baton Rouge Gen Bluebonnet	claim status.  claim that was not processed with the correct rates	Claim L263LAE05534 has been paid according to the LA Medicaid Inpatient Per Diem. Date of service for claim L263LAE05534 was 8/28/2012 with 14 units. LA Medicaid Per Diem rate for 8/2012 was \$1623.05 per day. Claim was originally paid on check 60196 and paid at \$15,604.40 in which was incorrect. LHC reprocessed claim on check 99181 and claim paid at \$23,548.70 in which was the correct rate. If you are dissatisfied with above mentioned decision you have the right to appeal. Please send a request for a reconsideration to: ATTN: Reconsideration Department P.O. Box 4040 Farmington, MD 63640-3826	Pending  6/20/2013	50 C2
5/3/2013			•		Pending	25 P2
5/15/2013		Glenn House  Dedric Clarke	claim status and the status of the appeal. claim status denied as duplicate.	NOT TIMELY FOR ADJUSTMENT Still Researching Issue	6/14/2013	31 C2 59 P2
4/5/2013		Dr Jason Chambers	claim status and recoupment	External Rep contacted provider regarding the claim	6/3/2013	60 C2
6/3/2013	XXX	Kolleen Snyder	claim status and negative balance report.	Still Researching Issue	Pending	28 P2
4/17/2013	xxx	Willis Knighton Bossier Health Center	Claim sent back for reprocessing. Provider is par. Claim denied in error. No auth would have been needed to process the claim - REF CAS-556128-V7F2Y0	Still Researching Issue	Pending	75 P2
5/31/2013	XXX	LSU Health Science Center	claim review.	Still Researching Issue	Pending	31 P2
5/31/2013 5/31/2013		LSU Health Science Center  LSU Health Science Center	claim review	Please allow 30-90 day for payment.  Claim M100LAE05187 denied for "WB" Well Baby incorrectly by Louisiana Healthcare Connections (LHC). We realized that this claim had prior authorization and should have not denied for "WB". LHC has reprocessed claim M100LAE05187 for adjudication for the correct reimbursement rate. Please allow 30-90 day for payment.	Pending	31 P2 31 P2
				Claim M098LAE0411 denied for "WB" Well Baby incorrectly by Louisiana Healthcare Connections (LHC). We realized that this claim had prior authorization and should have not denied for "WB". LHC has reprocessed claim M098LAE0411 for adjudication for the correct reimbursement rate.		

				Claim M102LAE06352 denied for "WB" Well Baby		
				incorrectly by Louisiana Healthcare Connections		
				(LHC). We realized that this claim had prior		
				authorization and should have not denied for "WB".		
				LHC has reprocessed claim M102LAE06352 for		
				adjudication for the correct reimbursement rate.		
6/3/2013	XXX	LSU Health Science Center	claim with an authorization issue.	Please allow 30-90 day for payment.	Pending	28 P2
				Claime # 12241 AFO1276 demind amount mintals with		
				Claim# L334LAE01376 denied appropriately with denial code DZ because the authorization number		
				provided on the claim was used by another provider		
				on a prior date of service. Please verify that the		
				authorization number you are using is correct and		
				resubmit the claim with the correct authorization		
5/21/2013	xxx	Louisiana Sleep Foundation LLC	Claim# L334LAE01376 denied	number if a change needs to be made.	Pending	41 P2
J, L1, 2013			Claim#: L205LA007604 Member: XXX and Claim M133LA004273	The state of the s		
			Provider submitted corrtd claim with EOB and it was denied as xq.			
6/24/2013	xxx	Lea Phillips	Please review for pymt	Still Researching Issue	Pending	7 P2
				Claim M066LA001277 denied as a duplicate service.		
				Please send in a Reconsideration of claim along with		
				medical records as this was service was performed		
				twice in the same day. Please send Reconsideration		
6/7/2013	XXX	Manash Sarcar	Claim#: M066LA001277	to the below address:	Pending	24 P2
6/21/2013			Claim#: M106LA000051 denial due to PDM	sent back need more education on provider	Pending	10 P2
5/17/2013	XXX	Bounthavy Homsombath	services	Still Researching Issue	Pending	45 P2
5/24/2013	XXX	Dr. Stanley Bleich	file	Still Researching Issue	Pending	38 P2
5/3/2013	XXX	Todd Allain	adv has never received checks that payments have been recouped	Still Researching Issue	Pending	59 P2
6/7/2013	XXX	Oscar Mendez	of Provider, After state review od codes the claim will reprocess. Based	research it was determined your claims issue DHH	Pending	24 P2
6/3/2013	XXX	Childrens Hospital	claims adjustment.	Still Researching Issue	Pending	28 P2
4/3/2013	XXX	Dr. Bernard Fruge	claims are denying.	EX 92. The claims is pending medical records. In	Pending	89 P2
5/20/2013	XXX	Amanda Williams	claims are globaling or duplicating	Still Researching Issue	Pending	42 P2
4/23/2013		Leonard J Chabert Medical Center	Claims denied and have not been paid.	Still Researching Issue	Pending	69 P2
6/14/2013	XXX	Theresa Lago	claims denied for no auth	Still Researching Issue	Pending	17 P2
5/28/2013	XXX	Dr. Beverly Ogden	CLAIMS DENIED FOR NO AUTH M073LAE02015, M115LAE02064	Still Researching Issue	Pending	34 P2
4/23/2013	XXX	Tech Regional Medical Center	Claims denying because of credentialing issues.	Still Researching Issue	Pending	69 P2
6/25/2013	XXX	Charles Clasen	claims denying because of no auth. Par in both Portico & Amisys	Mutlitple Providers, due to DHH Rate reduction of	Pending	6 P2
4/2/2013	XXX	Dr. Carlos Rodriguez Fierro	been ongoing for several months.	claim authorized applied processed to pay	6/13/2013	73 C2
4/16/2013		Dialysis Clinic Inc	claims for Epogen was not paid correctly.	Still Researching Issue	Pending	76 P2
4/29/2013	XXX	Dr. Patricia Baly	out to Provider Relations for help.	Still Researching Issue	Pending	63 P2
5/15/2013	XXX	Hermann Medical Supply	PRV SET UP ISSUE	MAILED THE W-9 ALONG WITH CLAIMS	Pending	47 P2
			claims issues.	Still Researching Issue	Pending	67 P2
	<u> </u>	Arkansas Childrens Hospital				
4/25/2013 5/17/2013 5/21/2013	XXX	Paul Novakovich Franklin Foundation Hospital	AUTH IS VALID  ER visit	Still Researching Issue Still Researching Issue	Pending Pending	45 P2 41 P2

5/30/2013 XXX	Andrew Minardi MD	Claims project	Still Researching Issue	Pending	32 P2
			Claims project 22495 was created with a total of		
			256 claims and a liability of \$24,847.60.		
			P10000430580 - Amanda Williams 193 claims		
			\$19,807.23 ; P10000585195 - Latashia Upton 41		
			claims \$3,331.77 and P10000430606 - Robert		
			Russell 26 claims \$1,708.60. I am still awaiting a		
			timeline on payment but this is a priority and they		
			are aware that you payment by mid month. At least		
			this gives you a figure to work with your board of		
			directors. Also, I wanted to remind this group that		
			any ultrasounds over two will require prior		
		Claims project 22495 was created with a total of 256 claims and a	authorization. Two ultrasounds have been the norm		
		liability of \$24,847.60. P10000430580 - Amanda Williams 193 claims	with Louisiana Medicaid for a while, but med		
		\$19,807.23; P10000585195 - Latashia Upton 41 claims \$3,331.77 and	management will approve more with proper		
		P10000430606 - Robert Russell 26 claims \$1,708.60 . This is a CAF level	documentation. I know some of the A1 denials were		
		2 approval. Please allow ample time for approvals and project to be	due to Third and Fourth ultrasounds for these three		
6/28/2013 XXX	Minden Physician Practices LLC RHC Cl	completed.Thanks,dburns	providers	Pending	3 P2
4/22/2013 XXX	Carolyn Green	claims rejections due to bad provider information	Still Researching Issue	Pending	70 P2
4/22/2013 XXX	·	claims rejections for uncovered services with prior authorizations	Still Researching Issue	Pending	70 P2
5/21/2013 XXX	Richardson Medical Center	clearer explanation for denial	Still Researching Issue	Pending	41 P2
6/20/2013 XXX	Bayou Orthotic and Prosthetic Center	CLM M158LAE03491, M158LAE03471-both denied for no authorization	Still Researching Issue	Pending	11 P2
5/21/2013 XXX	Nichole Polin	CLM HAS BEEN IN THIS STATUS FOR MORE THAN 30 DAYS	Still Researching Issue	Pending	41 P2
5/15/2013 XXX	Ochsner Mc Kenner	by the prov. prov is requesting a stop payment and reissue for thsi check	Still Researching Issue	Pending	47 P2
5/3/2013 XXX	Baton Rouge General Medical Center-I	per her conttract . pls review and advise or adjust this clm thank you.	Still Researching Issue	Pending	59 P2
4/3/2013 XXX	LSU Health Science Center	clm L279LAE06133 denied for no auth . auuth on file IP0042842846 PLS REVIEW THIS CLM. ADJUST AND OR ADVISE THANK YOU	Claim #L279LAE06133 paid in the amount of \$485.00 on check #26674 issued 5/29/2013.	6/11/2013	70 C2
4/3/2013 ////	LSO Health Science Center	CLM L290LAE07201 PAIPD BUT PAIPD FOR 3 DAYS AND WAS AUTH FOR 4 DAYS PROV WANTS TO KNOW WHY WHEN AGAIN THIS WAS AUTH		0/11/2013	70 02
		FOR 4 DAYS PLS REVIEW AND ADVISE OR ADJUST . THE AUTH# IS			
5/15/2013 XXX	Baton Rouge General Medical Center	IP0049597506. FOR DOS 10/08/2012 - 10/12/2012 FOR 47,505.26	Still Researching Issue	Pending	47 P2

5/15/2013 XXX	Dr Jill Feinberg	clm L357LAE00714 paid . but paid to the incerrect address .	Still Researching Issue	Pending	47 P2
		clm L360LAE01134 denied for med records which were sent on			
		04/08/2013 and recv'd on 04/26/2013 sent to hei for review pls review			
6/27/2013 XXX	Maria Doucet	and advised what was the result from the med records being sent to HCI ? XXX CB# XXX	Still Researching Issue	Donding	4 P2
5/15/2013 XXX	Dr Jill Feinberg	STOP AND REISSUE THIS CHECK 74503 FOR 521.90	added to the Stop Pay/ Reissue Check Log	Pending 6/3/2013	20 C2
5/13/2013 AAA	Di Jili Felliberg	CLM M028LA011852 DENIED AS A DUPE NOT SHOWING A CLM THIS	number # L361LA015638. Dates of services on claim		20 C2
4/17/2013 XXX	Delaunes Home Medical	WOULD DUPE TO PLS ADVISE WHAT THIS IS A DUPE TO ?	number# L361LA015638 have date range from	6/21/2013	66 C2
5/25/2013 XXX	Christopher Roth	REVIEW THIS CLM AND ADVISE HOW THE PROV AFFILIATION WAS	Still Researching Issue	Pending	6 P2
5/8/2013 XXX	Dr. Frances O'Boyle	unresolved pls review this claim and advised where it stands	Still Researching Issue	Pending	54 P2
5/23/2013 XXX	Joseph V Giannobile MD APMC	LOWER RATE . PROV IS NOT SURE WHY THIS TOOK PLACE . ADVISED	Still Researching Issue	Pending	39 P2
1/19/2013 XXX	Christus Coushatta Health Care Center		are non-covered due to beneficiary's age.	6/11/2013	54 C2
1/19/2013 XXX		ADVISE WHY THIS IS SO . PLS REVIEW AND OR ADJUST OR ADVISE	Still Researching Issue	Pending	73 P2
4/3/2013 XXX	Dr. Ruben Vargas-Cuba	ADVISE WHAT THE PRIMARY PAID NOT SHOWING A PAYMENT FROM	Primary Insurance paying the max allowable on the	6/7/2013	66 C2
4/3/2013 XXX	Dr. Ruben Vargas-Cuba	ADVISE WHAT THE PRIMARY PAID NOT SHOWING A PAYMENT FROM	Primary Insurance paying the max allowable on the	6/10/2013	69 C2
4/3/2013 AAA	Dr. Rubell Vargas Cuba	ABVISE WHAT THE FRANKAT FAIR NOT SHOWING ATTAINENT FROM	Trimary insurance paying the max anowable on the	0/10/2013	05 62
		CLM M056LAE01873 DENIED FR PRIMAR EOB. PROV STATES THIS			
		POLICY WAS TERMED. MEM NO LONGER HAHS THHIS INSUR. PLS			
5/23/2013 XXX	Toye Gaspard	REVIEW AND ADVISE THANK YOU	Still Researching Issue	Pending	39 P2
5/24/2013 XXX	Tulane Medical Center	28298 AND 28296 DENIED PLS REVIEW AND ADVISE WHY THIS CLM WAS		Pending	38 P2
1/19/2013 XXX	Childrens Hospital	clm M085LAE00249 denied for no auth the auth is on the clm	Still Researching Issue	Pending	73 P2
7/13/2013 XXX	Ciliarens riospital		Juli Nescarennig issue	rending	7312
		CLM M100LA000426 PAPID BUT DENIED LINE 1 FOR NO AUTH, AUTH# IP0082262616 IS ON FILE FOR THIS DOS PLS ADVISE AND ADJSUT			
/29/2013 XXX	Johnny Perez	THANK YOU	Still researching	Pending	63 P2
		CLM M157LA001585 DENIED FOR PRIMARY EOB . EOB IS ATTACHED TO			
		THE CLM PLS REVIEW THIS CLM AND ADJUST OR ADVISE THANK YOU .			
5/21/2013 XXX	George Poche	EOB IS IN AWD	Still Researching Issue	Pending	10 P2
5/21/2013 XXX	Progressive Acute Care LLC, dba Oakda	ADVISE WHY A TENSION HEADACHE WOULD BE M/H CLM . PLS REVIEW	Still Researching Issue	Pending	10 P2
		L229LAE02343 PD \$5,113.46 PRV STATES THEY HAVE 1 DAY DENIED AND			
/23/2013 XXX	Our Lady of the Lake Hospital	THEY DID HAVE APPROVAL REV 113 \$1,073.36 THE REV CODE 113 PRV	Still Researching Issue	Pending	39 P2
5/9/2013 XXX	Our Lady of Lourdes Regional Medical	L241LAE05042 PD \$8,761.61 PRV STATES THEY HAD 13 APPROVED DAYS	Still Researching Issue	Pending	53 P2
5/9/2013 XXX	Promise Hospital Baton Rouge	L335LAE07688 PD \$15000.95 ADVISED PRV THAT THE OTHER LINES	Provider became Par on 11/1/12. No Adjustments	6/14/2013	37 C2
4/2/2013 XXX	Reeves County Hospital District	11/09/2012	hospital is Par with TIN XXX/NPI 1023018835. The	Pending	90 P2
5/8/2013 XXX	Acadian Ambulance Service of New Or	HIPAA VERIFIED	and to attach a copy of the letter, medical records,	6/14/2013	38 C2
5/7/2013 XXX	Batts Family Practitionders LLC	complaint about frequent changes to the formulary	Still Researching Issue	Pending	55 P2
/26/2013 XXX	Mary Mathai MD	mathai@bellsouth.netThe following claims were only partially paid	Still Researching Issue	Pending	5 P2
/15/2013 XXX	National Pharmacy Services	CONTRACT STATUS	Crump about outstanding infusion claims. Provider	Pending	77 P2
/10/2012 VVV	Dialysis Clinic Eunica	copies of her EOP with no resolve.	Still Researching Issue	Danding	21 P2
5/10/2013 XXX	Dialysis Clinic - Eunice	•	-	Pending	
1/22/2013 XXX	Dr Camille Perkins	Pratice Clinic TIN should be XXX. Please call with update. Will fax W9	LHC has corrected and claims are now in a claims	Pending	70 P2
6/7/2013 XXX	River Parishes Hospital	correction of birthdate	Still Researching Issue	6/21/2013	15 C2

4/16/2013	XXX	Dr. John Alberty	corrections made on claims without any documentation.	claim has been paid and processed.	6/5/2013	51 C2
			02/26/2013 \$130.00. DEN FOR ENCOUNTER CODE AND MUST BE BILLED			
5/6/2013	XXX	SWLA Center for Health Services - Lafa	WITH DETAILED LINES PRV STATES THEY NORMALLY BILL WITH T CODE	Still Researching Issue	Pending	56 P2
			02/19/2013. \$130.00 M0099LA002279. Den for encounter code and			
			must be billed with detailed lines. Prv states that they normally bill with			
			T code and are pd on per diem basis. Prov is stating mbr has oic and they	an explanation of theencounter fee and individual		
5/6/2013	XXX	SWLA Center for Health Services - Lafa	can't bill the t code when submitted to oic. plse review this claim.	line detail procedure codes.	6/13/2013	39 C2
			denied due coverage was not in effect during serviceCourtney			
			advised that she sw someone in the Auth dept & they advised the above			
			Auth# was good for the date admitted to the hospital until the mbr was			
			released on 04/7/2013advised Courtney mbrs benefits termed on			
6/25/2013	XXX	Internal Medicine Associates	3/31/2013 but she stated she was advised this claim shld pay for the	Still Researching Issue	Pending	6 P2
			coverage of medications, including antibiotics that are routinely used			
			in pediatrics; the length of time for prior authorization; the list of			
5/2/2013	XXX	Dr. Cary Culbertson	covered medications, some of which are not even produced anymore	Still Researching Issue	Pending	60 P2
				research it was determined your claims issue DHH		
			CPT Code 81002. Some were paid, but after a certain date were denied			
4/22/2013	XXX	Premier Pediatrics	<b>x9.</b>	Schedule will result in a adjustment. A Claim Project	Pending	70 P2
. / /			Credentialing applications on 5 practitioners but only 1 was linked to	S.W.S.		
4/22/2013	XXX	LCMS Obstetrics and Gynecology LLC	their group	Still Researching Issue	Pending	70 P2
			Credentialing Specialty of Dr. Jeffrey Bordchart is Anesthesiology not			
			Pain Management. His claims continue to deny because of the specialty			
			of Pain Management is his file. Phyllis has an email from LHC stating the			
			issue was corrected however according to the billing department it has			
			not been. Claims for CPT codes 99173-EP and 93010 denying as a			
			Medicare Only. She has been waiting on a response as to whether LHC			
			has resolved this issue and has not received anything back. Claim			
E /22 /2042	VVV	Could Louisiana Mardia L Access	#L269LAE0534102 is being disputed and she has not received the call	Still Decorrehing lesses	Dandin -	40 03
5/22/2013		South Louisiana Medical Associates	she was promised weeks ago.	Still Researching Issue	Pending	40 P2
6/14/2013	XXX	Deandra Davis	credentialing status	currently Par with an 06/24/2013 effective date	Pending	17 P2
				Claim M001LAE04352 for member XXX, Medicaid		
				number XXX was resubmitted and paid on		
5/2/2013	vvv	Dr Hilma Green	current status of claim	3/6/2012. Check number 050900013160.	6/7/2013	37 C2
3/2/2013	^^^	Di fililia Greeti	Current status of Claim	3/0/2012. CHECK HUITIDE! 030300013100.	0///2013	37 62
			Darrien 8007274132 ext 1161 Darrien 8007274132 ext 1161			
			XXX			
			030813 XXX			
			Claim#: M077LAE00688			
			Member: XXX			
	xxx	Ochsner Clinic LLC 1	Claim Info Provider Info Check info	Still Researching Issue	Pending	3 P2

			IVR/PORTAL PRV ALREADY GAVE EMAIL CLM STATUS HIPAA VERIFIED			
			06/30/2012 \$5,421.80 L187LAE06488 CODE 93005 IS DENIED FOR			
6/27/2013 X	ΚXX	Savoy Medical Center	EXMd PLSE ADVISE IF THIS IS DENIED IN ERROR AND IF SO WILL IT BE	Still Researching Issue	Pending	4 P2
5/17/2013 X	ΚΧΧ	Lesly Varghese	DEN FOR 5TH DIGIT IS NEEDED	Still Researching Issue	Pending	45 P2
5/16/2013 X	ΚΧΧ	Richard Howes	DEN FOR ENCOUNTER CODE	Still Researching Issue	Pending	46 P2
5/15/2013 X		Dauterive Hospital	DEN FOR INVALID DOS	Still Researching Issue	Pending	47 P2
5/30/2013 X		Methodist Hospital of Memphis	DATES OF SERV	Still Researching Issue	Pending	32 P2
5/16/2013 X	ΚΧΧ	Brass Surgery Center	DEN FOR NO AUTH	it is being tracked on the provider complaint log.	6/12/2013	28 C2
5/16/2013 X	ΚΧΧ	Magnolia Medical LLC	DEN FOR NO AUTH	Still Researching Issue	Pending	46 P2
			DEN FOR NO AUTH ON FILE PRV STATES PATIENT TRANSITIONED INTO HEALTH PLAN FOR 07/2012 AND ADVISED THIS WAS A TRANSPLANT PATIENT AND THEN THE REP FORWARDED THE INFORMATION TO THE PRR SUPERVISOR TO SHELTON EVANS. PRV STATES THAT THEY HAVE CALLED THE PRR SUPERVISOR STATED IN THIS LETTER BUT HAVE NOT RECEIVED A CALL BACK AND THEY HAVE SUBMITTED THE INFORMATION THAT WAS NEEDED. PLSE CAN SOMEONE ASSIST THIS PRV SHE IS TRYING TO GET HER CLAIM PAID AND HAS NOT RECEIVED AN UPDTED	Research has been completed on case number CAS-977011-T1C8B8_by the LHC Provider Relations Department to address claims from Texas Children's Hospital that denied from Claim # L193LAE00313 for no Authorization. It has been determined that Texas Children's Hospital is non-participating provider since 11/1/2010. Per page 21 in the Louisiana Healthcare Connections Provider Handbook, "All Out of Network (Non-Par) services require prior authorization, excluding emergency room and family planning". Please contact Provider		
			CALL BACK FOR THIS ISSUE. SHE NEEDS TO KNOW WHAT ELSE IS GOING	Services 1-866-555-1111 if you have questions		
5/28/2013 X	(XX	Texas Childrens Hospital	ON WITH THIS CLAIM  DEN FOR NO AUTH ON FILE THE AFFILIATION IN CRM SHOWS  02/12/2012 TO CURRENT IS WHEN THE PRV IS IN NETWORK AND ALSO IN PORTICO IT SHOWS THEY WERE IN NETWORK STARTING 02/01/2012  PLSE REVIEW THIS CLAIM BC IT MAY HAVE DENIED IN ERROR FOR NO  AUTH. PLSE ADVISE IF THE CLAIM CAN BE REPROCESSED FOR THIS  REASON. ALSO UNDER THE TIN ABOVE AND IN PORTICO THIS IS ALSO	concerning this resolution.	Pending	34 P2
5/23/2013 X	ΚΧΧ	The Good Shepard Home Health Agend	WHAT'S SHOWING AS THE START DATE FOR THE PAR STATUS	Still Researching Issue	Pending	39 P2
5/21/2013 X	/ <b>/</b> //	Iowa Health Center	DEN FOR THE EOB	Still Researching Issue	Pending	41 P2

			sed in Current Reporting Month that were closed 30 to 90 or mor			
5/15/2013	XXX	Baton Rouge General Medical Center	denial for authorization	Still Researching Issue	Pending	47 P2
4/17/2013	XXX	Red River ENT	denial for claim after authorization was given.	assigned to internal rep	Pending	75 P2
5/3/2013	XXX	Darryl Elias	denial for no consent form	performing or billing these services. Currently LHC	Pending	59 P2
5/1/2013	XXX	Sanjay Dravid	for payment	Still Researching Issue	Pending	61 P2
4/23/2013	XXX	Amedisys Home Health	denial of claim for no authorization.	THERAPY.	6/20/2013	59 C2
			denial on kidmed vision screening and never receiving a monthly cap			
4/22/2013	XXX	Great Beginnings Pediatric & Adolesce	check from us.	Still Researching Issue	Pending	70 P2
5/1/2013	XXX	Clel Acosta	denial on multiple claims that start on one day and end on another	Accommodation days not valid for Date of service	6/17/2013	48 C2
				Claim has been processed. Paid \$305.98, check		
				#100486 on 05/29/2013 and check cleared on		
5/16/2013	XXX	Driscoll Childrens Hospital	DENIAL PER PRV	06/10/2013.	6/12/2013	28 C2
6/7/2013		Childrens Internation Medical Group	verification that Dr. Gallien is PAR.	requirement Please resubmit a correct claim with	Pending	24 P2
		·				
4/1/2013	XXX	Cypress Point Surgical	denials due to non-covered services	Forwarding to External Representative on 4/1/2013	Pending	91 P2
		,,	denials for OI EOB BC policy has cancelled and no other insurance on			
5/24/2013	XXX	LaSalle Family Medicine Clinic - The Ke	. ,	Still Researching Issue	Pending	38 P2
		,		on 6/20/2013. Have left message for a retruned call		
4/22/2013	XXX	Home Care Resources, LLC	denials for services with prior authorizations.	to give more information about claims that were	Pending	70 P2
.,,			p	authorization. Once an authorization has been	l crising	-
4/3/2013	XXX	Dr. Peter Zimmerman	Denied adjustment	obtained the claim can be considered for payment	6/11/2013	70 C2
4/16/2013	•	Dynasplint Systems, Inc	denied authorization for claims on payable services.	Still Researching Issue	Pending	76 P2
5/6/2013		Dr. David McManus	submitted W-9 form w/roster of practitioners for update on 2/1/13.	Still Researching Issue	Pending	56 P2
5/16/2013	xxx	Denis Kamberov	Denied Bad Prov, provider rep to resubmit claim form in hard copy, copy of rejection letter w/provider's W-9 form and Provider claim dispute form found on the plan website. Provider rep Erica would appreciate a call from PRR	Still Researching Issue	Pending	46 P2
				NICU process. Hospital was contacted on		
5/3/2013	XXX	Ochsner Foundation Hosp WA	denied claim	3/30/2013 and LHC identified claims for	Pending	59 P2
4/22/2013	ļ	Monroe Surgical Hospital	Claim L221LAE01301. DOS 7/24/12. Total Billed charges \$15716.69;	dos on the claim is for 07/24/2012.	6/11/2013	51 C2
			devied deine for CDT 1474F for the country of the latter			
E /2 /2042	VVV	Slidell Mars Hoss CutPt	denied claim for CPT J1745 for no authorization on file but there was a valid authorization at the time of service.		Donding	E0 D2
5/3/2013	XXX	Slidell Mem Hosp OutPt	valid authorization at the time of service.	Still Researching Issue	Pending	59 P2
4/18/2013	XXX	Dr Steven Blanchard	Denied Claim for modifier	Manual /Anesthesia section page 3 of 11 for proper use of the QS modifier. The QS modifier is a	6/5/2013	49 C2
5/3/2013	xxx	Slidell Memorial Hospital	denied claim for no consent form when claim was sent with a hard copy with the medical records.	Still Researching Issue	Pending	59 P2
. ,		,		Medical records . Claim was reprocessed and the		
5/2/2013		Cypress Pointe Surgical	denied claim M016LAE00815	denial was upheld. You have the opportunity to	6/18/2013	48 C2

_						
				advented provider on submitting outles for somions		
4/22/2013	vvv	ASSOC PLASTIC & RECON SUR	denied claims	educated provider on submitting auths for services regarding plastic surgery	6/3/2013	43 C2
4/22/2015	^^^	ASSOC PLASTIC & RECOIN SUR	uemeu ciamis	regarding plastic surgery	0/3/2013	43 C2
6/11/2013	XXX	Savoy Medical Center	denied claims and codes	Still Researching Issue	Pending	20 P2
4/22/2013		Dr. Harold Stokes	denied claims due to specialty being loaded incorrectly in system	provider information has been updated in all of our	Pending	70 P2
			denied claims for EPSDT screenings. Claim has been filed with and	appropriate modifier (according to EPSDT fee		
			without the EP modifier. Claim example M078LAE02324 the ex code is	schedule) . The appropriate modifier must be		
4/22/2013	XXX	Manuel Medical Clinic INC	MD	appended to indicate if the service was performing	6/19/2013	59 C2
				6/20/2012 for "ox" code is considered an integral		
				component of the E/M code submitted; however,		
4/22/2013	XXX	Dr Bryan Sibley	denied claims for EPSDT services	this claim was denied correctly. This claims is	Pending	70 P2
4/22/2013	XXX	Open Air Mri Cenla	denied claims for radiology services	invalid compliant per Aletha. Duplicate	Pending	70 P2
5/21/2013	XXX	Riverpark Ambulatory Surgery Center	denied EXxq, procedure code exceeds max allowable for DOS	Still Researching Issue	Pending	41 P2
			DENIED FOR MAX ALLOWED PER DOS . PLS ADVISE WHERE THIS WAS			
5/30/2013	XXX	Amanda Williams	PAID . ADVISED PROV OF THE TIMELY FIILNG FOR THIS CLM	Still Researching Issue	Pending	32 P2
				before performing or billing these services.		
5/8/2013	XXX	Tulane Medical Center	Denied for no auth	Currently LHC does not having authorization for this	Pending	54 P2
- 1 - 1			DENIED FOR NO AUTH . THE PROV STATES THE MEM HAD ONLY 2			
6/4/2013		Franklin Foundation Hospital	ULTRASOUNDS	Still Researching Issue	Pending	27 P2
4/19/2013	+	Homer Memorial Hospital	DENIED FOR PROC CODE	in the amount of \$48.79. Will let the external rep	Pending	73 P2
5/8/2013	XXX	Michael St Pierre	processing	Still Researching Issue	Pending	54 P2
			denied SL5 a code which provider did not place on claim form for			
5/21/2013	XXX	Our Lady of the Lake Hospital	payment. This claim is for total charges of \$566.00 not \$979.00	Still Researching Issue	Pending	41 P2
5/15/2013		Cornel Jeansonne	ARE WANTING TO KNW WHY THIS CPT 99173 IS NOT BEING PAID	Still Researching Issue	Pending	47 P2
3/13/2013	7777	cornerscansonne	AND WANTING TO KINN WITH THIS CLASSIFIED BEING TAILS	Jam Researching issue	Chang	17 12
- 1 1			DETAIL AS TO THE 2 CODES NOT BEING COVERED PER THE PRV	2.11.2		21 25
5/31/2013	XXX	North Oaks Medical Center	REQUEST	Still Researching Issue	Pending	31 P2
5/15/2013	vvv	Ochsner Medical Center Kenner	did not received information on why this claim was recouped	Still Researching Issue	Ponding	47 P2
3/13/2013	^^^	Octioner intedical center kenner	and not received information on why this claim was recouped	Juli Nescal Ching Issue	Pending	4/ [2
			disagrees with denial EX46, service not covered for procedure code			
6/4/2013		Paul Fusilier	00320	Still Researching Issue	Pending	27 P2

		,	Closed in Current Reporting Month that were closed 30 to 90 or more	claim #M086LAE05014 for dos: 3/19/13 cpt 99232		
				& dos: 3/20/13 cpt 99238 both services were		
				adjusted and paid according to contract state		
			question are 03/19/13- 03/20/13. There are two claim numbers	processing guidelines with check #100951. Claim		
				#M095LAE03562 was denied for ex code "XQ"		
			and M095LAE03562 which denied ex code xq. I don't see where these	which is procedure code exceeds maximum allowed		
5/13/2013	XXX	Hawkeye Medical LLC	dates have been previously paid	per dos. This claim appears to be a duplicate of	6/11/2013	30 C2
6/20/2013		Terrebonne Gen Med Center	·	Still Researching Issue	Pending	11 P2
				Outpatient Hospital fee schedule. In the legend it		
				refers providers when billing with revenue code 490		
4/18/2013	XXX	Christus St Patrick Hospital	Provider is stating that they are contractual of 27.5755 and then another		6/5/2013	49 C2
			Dr. Bailey became par 8/1/2013 has multiple claims that denied for no			
			auth between August 12 and October 12 they were contacted by			
			someone but they could not undertsand teh email address and when			
			they call the contact number they keep getting the voicemail please			
			conatct this provider in regards to getting the issue resolved			
			This provider also complained that the payment for procedure code			
			76817 was recouped on claim number L291LAE05374. Ann would like to			
6/26/2013	XXX	George Bailey		sent back to Danielle to re-send as a case	Pending	5 P2
6/26/2013	XXX	Herndon Jeansonne	Dr. Herndon Jeansonne called in to file a grievance against NIA. He called NIA to request PA for CT of abdomen because he felt the member had an acute appendicitis. He asked NIA for a time frame and was told 'if I gave you a time frame I would be lying'. Provider feels he should have been giving a time frame since he was following the correct procedure (get PA instead of sending mbr to ER 1st) Provider then called back and spoke to the supervisor, Anna, who he said was to no help at all and stated there was 2 auths already on file that are in medical review. The member eventually went to ER and was giving a CT and had to have surgery because the member had a rupshered appendix. The provider feels he should have been giving a time frame.  Dr. Rima El-Abassi would like to appeal medication for member XXX ID	Still Researching Issue	Pending	5 P2
			XXX, for Hyper Derm patch 5%. Dr. El-Abassi can be reached at 646-530-			
6/24/2013	XXX	Medical Ctr Of Louisiana		Still Researching Issue	Pending	7 P2
-,,,		21 21 21 21 22 22 23 24 24	duplicate payment for procedure code 87804 in the amount of \$16.88.	<u> </u>		
5/15/2013	XXX	Franklin Foundation Hospital		Still Researching Issue	Pending	47 P2
4/5/2013		Dr. Patrich Leonard	duplicate procedures & claim issues.	Still Researching Issue	Pending	87 P2

ttaciiiieiit 1. Suiiiii	ary listing of Complaints <u>Pending or Clo</u>	sed in Current Reporting Month that were closed 30 to 90 or mor	e days after Original Date Filed		
4/18/2013 XXX	Cardiovascular Institute Of The South	effective date that is inaccurate.	The external rep is going to reach out to the provider	6/4/2013	48 C2
5/1/2013 XXX	Vanda L Davidson, MD	eop amounts not matching	Still Researching Issue	Pending	61 P2
5/23/2013 XXX	Desoto Reg Fam Med Logansport RHC	primary insurance first and submit with EOB, she said that they don't bill	Still Researching Issue	Pending	39 P2
6/5/2013 XXX	Dr. Andrew Freel	Erin Dickerson (225) 922-8910, has called and emailed several times to get Dr. Freel's name changed to the correct spelling. Claims for office visits are being denied for cosmetic purposes even though they are not. Issue has been ongoing since July 2012	Still Researching Issue	Pending	26 P2
6/21/2013 XXX	LSU Health Science Center	EXWB, EXG3 well baby services not payable per state Medicaid guidelines. Rep Jody advised spoke to rep Tanisha in LHCC auth dept & was advised auth number was merged to member's Med ID No.  Provider would appreciate another review of this claim for payment, thank you.	Still Researching Issue	Pending	10 P2
6/6/2013 XXX	Madison Parish Hospital	faacility is having payment	claim was denied. needs state modifier	Pending	25 P2
6/4/2013 XXX	Robert Moukarzel	Facility requesting change/move in practice locations for Robert Moukarzel, MD Effective 5/1/13.	Provider physical address has been updated in our system.	6/11/2013	8 C2
5/17/2013 XXX	Stephen Jones	Follow up CAS-783045 Provider frustrated about non recpt of check 39700 for 1477.82 has been working with provider rep and they will not return her call follow up on CAS 738219  Provider needs to know status reissuing of check per notes in the above	Still Researching Issue	Pending	45 P2
5/15/2013 XXX	Mahmoud Agrama	CAS 738219	Still Researching Issue	Pending	47 P2
5/7/2013 XXX	Vadim R Gelman MD	follow up to 5/1/13 visit regarding denials for cpt code #59515	Correctly denied. The rebilled claim was not submitted as a corrected claim and was submitted well beyond the timely filing limit.	6/3/2013	28 C2
		SL1 EXMd, advised provider rep this claim denied in error and there is an ongoing project in the beginning stages to correct claim w/no ET of completion. Advised rep Mike to inform provider they need to allow			

			sed in Current Reporting Month that were closed 30 to 90 or mor	, 3		
4/10/2013	xxx	Dr Erica Menina	for more information on unpaid claim.	Still Researching Issue	Pending	82 P2
			Forrest with the provider office call about member XXX claim that denied for other insurance, which they have call and the member does not exist			
5/15/2013	XXX	Frank Sartor	in there file	Still Researching Issue	Pending	47 P2
5/8/2013	xxx	СНМРС	funds being taken back on claims	provider to do a reconsideration with medical records attached to each claim	6/3/2013	27 C2
4/23/2013	XXX	Gregory Lord	GX code on EOP	Above mentioned claim was paid at \$8.03 on check 42634, LHC recovered \$.70 on this claim as LHC overpaid claim per LA Medicaid Professional Fee	6/18/2013	57 C2
5/23/2013	xxx	Specialty Wheelchairs LLC	has denial for Auth OP0079236494	Claim #M108LAE03698 was paid on 5/15/2013 in the amount of \$5,466.58 on check number 29939. All processed with authorization number and paid according to Fee Schedule.	Pending	39 P2
6/4/2013	xxx	Performance Medical, Inc	has denied claims she feels is due to new CPT codes not being recognized	Still Researching Issue	Pending	27 P2
6/15/2013	XXX	Slidell Memorial Hospital	have received a payment of \$8670.60; however, that is an underpayment. Please advise on how to file this claim to get the correct payment	# L303LAE03078 and wants the claim reprocessed for correct payment. Claim was reprocessed and determination was: Provider can not bill with a	Pending	16 P2
4/22/2013	xxx	Christus Coushatta Rural Health Clinic	healthcare Connections but have not been linked to network, therefore, no patients can be linked to provider  DOS. PLSE REVIEW THE CLAIM THE PRV STATES THEY NEED MORE	not be linked. The practitioner file was closed by the credentialing department due to missing	6/10/2013	50 C2
5/22/2013	xxx	Dr. Robert Russell	CLARIFICATION AS TO WHY THIS CLAIM IS DENYING FOR THIS REASON.	Still Researching Issue	Pending	40 P2
6/21/2013	xxx	Iowa Health Center	I met with Sherri Cruz with this provider's office. Sherri complained that this clinic is listed as a specialist so no members are being linked to the clinic. This provider is listed as a RHC in Portico but no patients are linked to this clinic. She also complained about not always being paid the encounter rate.	Still Researching Issue Louisiana Provider Relations Specialist visited with the office manager. Upon visiting the office manager was informed to anticipate the first quarterly P4P payments within the next few weeks. The provider was also reminded that the Kidmed	Pending	10 P2
4/22/2013	xxx	Moss Street Kid Med LLC	inconsistancy of care gaps on the provider portal	roster will be mailed by Louisiana Healthcare Connections Quality Department.	Pending	70 P2

182 - Attachment 1	L: Summary	listing of Complaints Pending or Clos	sed in Current Reporting Month that were closed 30 to 90 or mo	re days after Original Date Filed		
	,		<b>8</b>	3.00		
4/23/2013	XXX	Access Health Louisiana - Kenner Comi	incorrect claims	Run a claims project to reprocess the claims.	6/3/2013	42 C2
, -,				Medicaid Professional Fee Schedule for all claims	, , , , ,	
				with dates of services from 7/1/2012 through		
				12/31/2012. LHC processed the providers claims		
				incorrectly. As a result LHC overpaid provider		
4/22/2013	XXX	Rachael A Tate MD LLC	incorrect claims	claims. LHC adjusted/reprocessed claims so that	Pending	70 P2
6/3/2013	XXX	Opelousas Speech and Hearing Center	incorrect date of service	Still Researching Issue	Pending	28 P2
0/3/2013	AAA	Operousas Speech and Hearing Center	meorreet date of service.	Project # 022476 was submitted on 06/14/13 for	renaing	2012
				Pediatric Group of Acadiana#72-1490565 due to an		
				incorrect effective date loaded, Par effective date		
				has been updated in Amisys. The project included		
				171 claims for dates of service beginning 04/01/12.		
6/14/2013	XXX	Pediatric Group of Acadiana LLC.	incorrect effective date loaded and the Par effective date.	The estimated liability is \$7,699.20.	Pending	17 P2
6/17/2013	XXX	Community Orthopedic Clinic	incorrect information listed on the provider directory on the LHC websit	e Still Researching Issue	Pending	14 P2
5/2/2013	XXX	Dr. Johnny Biddle	incorrect listing in our system	Still Researching Issue	Pending	60 P2
3,2,2013	7000	Dr. Johnny Bladic	meen ees noung m eur system	Still Researching issue	renang	00112
			incorrect pay to address on file; details of negative balance account;			
4/22/2013	XXX	The Childrens Clinic of Thibodaux	status of recoupement project	Still Researching Issue	Pending	70 P2
				research it was determined your claims issue,Non-		
			information from Louisiana Healthcare Connections website under no			
, lan lan :-	2004		contracted providers - emergency services are reimbursed at 100%,	for emergent services, will result in a adjustment. A		70 22
4/22/2013	XXX	Metro Ambulance Service Rural	however we are only being reimbursed at 90%.	Claims Project #022479 was submitted on 6/14/13.	Pending	70 P2

- Attachment 1: Summa	ary listing of Complaints Pending or Cl	osed in Current Reporting Month that were closed 30 to 90 or mo	re days after Original Date Filed		
4/26/2013 XXX	Dr. Christopher Gayle	information on the procedure code that was denied in the claim.	Claim #L201LA003360 was orginally denied for CPT code J2790 for not following NDC guidelines; however, a correct claim (L268LA003211) was submitted and the claim was paid on check #07262.	Pending	66 P2
4/15/2013 XXX	Dr. David Samuel	issue with lack of access to portal.	secure portal issue resolved	6/19/2013	66 C2
		(documents) 1.) questioning denials emergency vs. non emergency. what is determining factor as claims have denied, 2.) ultrasound claims			
6/24/2013 XXX	East Jefferson General Hospital LA	denial "A1 NO AUTH", 3.) Behavioral Health claims, behavioral health	Still Researching Issue	Pending	7 P2
4/23/2013 XXX	Crowley Walk-in Clinic	Issues getting patients admitted to the hospital. Suggested all plans follow the same pharmacy formulary.	Still Researching Issue	Pending	69 P2
4/16/2013 XXX	Dr Scott Williams	issues with claims not processed correctly according to Par status.	Still Researching Issue	Pending	76 P2
4/16/2013 XXX	Minden Medical Center	issues with web portal.	spoke to the provider ,Robin, and the provider has her web portal up and running.	6/7/2013	53 C2
		(see attachment). Provider being paid at 90% but thinks they should be paid at 100%. Asked jammie to send roster also. Will attach once			
5/10/2013 XXX	Reddy Family Med CL PLAQ	provider send.	Still Researching Issue	Pending	52 P2

	, 11 01 11 promise <u>1 211 11 19 19 19 19 19 19 19 19 19 19 19 1</u>	<u>losed in Current Reporting Month</u> that were closed 30 to 90 or mor Jeralyn 2257656716 XXX 053000 DOS 061512Claim#: L220LAE06796	,		
		Member: XXX Claim Info Provider Info Check info Benefit: 0.00			
		Servicing Provider: OUR LADY OF THE LAKE HOSPITA OUR LADY OF THE			
		LAKE HOSPITAL INC Received Date: 8/7/2012 Benefit Package:			
		LOUISIANA HEALTHCARE Affiliation#: P10000145804 0004 Due Date:			
		8/11/2012 Claim Source: - Taxanomy: Taxonomy missing and expected			
		Paid Date: 8/15/2012 Initial Illness Date: 6/15/2012			
		Prac/ID#:P10000145804 Remark Summary : - Claim Entry Date:			
		8/8/2012 NPI: 1366436123 Diagnosis:27800-OBESITY, UNSPECIFIED			
		GpNPI: Auth #: IRS#: XXX Line# Date of Service Procedure Modifier 1			
		Modifier 2 LC TT Status EX Pay To Check# Paid Serv Code Charge B-Allow			
6/25/2013 XXX	Our Lady of the Lake Hospital	B-Deny	Still Researching Issue	Pending	6 P2
0/23/2013 AAA	Our Lady of the Lake Hospital	в-репу	Still Researching issue	Pending	0 72
		Jodie at the provider office call about procedure code J1956 denied for			
		missing or invalid code, Jodie look the code up on the FDA website and			
5/23/2013 XXX	LSU Health Science Center	the code is valid, Jodie would like a call back	Still Researching Issue	Pending	39 P2
				-	
5/23/2013 XXX	LSU Health Science Center	Jodie with the provider office call to see why line 20 procedure J7042 denied for missing ndi code or not valid, Jodie said that she looked on the fda website and it show that the code is correct.	Still Researching Issue	Pending	39 P2
5/23/2013 XXX	LSU Health Science Center	Jodie with the provider office calling about a drug code J3480 denied for not ndc code invalid or missing, Jodie looked on the FDA website and it said that the code was corrected	Still Researching Issue	Pending	39 P2
		JUANITA WITH THIS FACILITY CALL TO FIND OUT WHAT'S GOING ON			
		WITH THIS CLAIM, SHE HAS HAD SEVERAL ANSWERS GIVIN TO HER			
2/19/2013 XXX	Rapides Regional Medical Center	ABOUT THIS CLAIM. CAN YOU PLEASE CALL HER ATR 713-448-2781	Still Researching Issue	Pending	132 P2
		Julia with the provider office call about member XXX stating that the member does not have Blue Cross of Tx. Our Lady of the Lake have been	advised Julia the provider to email a Medicaid recipient insurance information update form to update the member XXX primary insurance		
		receiving denial on their claims due to primary ins that the member	information. She emailed to me and I sent form to		
5/8/2013 XXX	Theron McCormick	don'tfhave. Julie can be reached at 225-765-4297	JD at corporate.	Pending	54 P2
		julie called claim was paid from provider 79.76 check #11941 cashed on			
		5/15/13 because wrong code 01968 was used and was told to do a			
		refund to lhc. provider did a corrected claim with code 01967 it paid the	,		
		corredt amount 324.00. so the check 11941 need to be refuned back to			
	Jason Fontenot	them.	Still Researching Issue	1	40 P2

	,	osed in Current Reporting Month that were closed 30 to 90 or mor			
		Karen Choppin from providers office requested someone from upper			
		management in Providers Relations department to contact her back			
		((504) 896-9827 or email kchoppin@chnola.org) She stated she is having			
		issues with her provider relations rep (Karen Lee). Provider states that			
		she sent requested information to Karen Lee but she has not heard back			
6/28/2013 XXX	Roselyn St Etienne	from her or been able to contact her for an update.	Still Researching Issue	Pending	3 P2
		Kathy with this provider's office received a denial on Phillip Duvall clm #			
		M072LAE06025. Kathy stated this claim was submitted with the OP			
		report. She said she ran into this problem before and all other claims			
6/25/2013 XXX	Progressive Acute Care LLC, dba Oakd	awere paid. Please let me know if you need additional information.	Still Researching Issue	Pending	6 P2
		KATIE FROM PROVIDERS OFC WAS REQUESTING A STOP PAY AND			
		REISSUE FOR DOS 9-23-2012 FOR GERMANY ROBERTSON FOR DR SHEILA			
		PITRE , BUT DIDNT KNOW THE AMOUNT OF THE CHECK OR THE CHECK			
		#. THE MAILING ADDRESS HAS BEEN CORRECTED 807 RIDGEFIELD RD			
5/6/2013 XXX	Sheila Pitre	THIBODAUX LA 70301	Still Researching Issue	Pending	56 P2
		Kevin Bridwell (225) 928-0026 office, kbridwell@lhaonline.org) emailed			
		LHC on behalf of Blake Kramer, CEO of Franklin Medical Center. The			
		Center is stating that LHC owes \$300k in outstanding claims that need to			
5/31/2013 XXX	Franklin Medical Center - Winnsboro	be paid. No specific non-payment issues were given for the denials	Still Researching Issue	Pending	31 P2
		KISSNEY 3374331303 1720158066 1003022644804 ASKED ABOUT			
		IVR/PORTAL PRV DID NOT HAVE EMAIL CLM STATUS HIPAA VERIFIED			
		06/10/2012 \$2,815.00 M119LA002530 CODE 44970 DEN FOR EXx3 AND			
		MR NEEDED. PRV STATES THEY WERE SUBMITTED MR WERE			
		SUBMITTED IN HARD COPY WHICH IS VERIFIED IN AWD L1 DENIED IN			
6/28/2013 XXX	Comprehensive Surgery Clinic	ERROR PLSE REVIEW AND REPROCESS	Still Researching Issue	Pending	3 P2
		was adjusted and then paid \$88.99. Afiliation details were reviewed.			
4/23/2013 XXX	Dr. Luis Serrano	Prov. rep states that the claim was paid to the wrong grp of Prov.	Still Researching Issue	Pending	69 P2
		recpt of claim dispute sent 03/30/13	01/01/2013-07/01/2013. The DOS on this claim is		
4/18/2013 XXX	Bma Desoto Parish	advsd no recpt found	12/14/2012. Therefore denial is upheld .	6/14/2013	58 C2

actaciiiiciit 1	. Juillial y	instring of Complaints Femaling of Clos	sed in Current Reporting Month that were closed 30 to 90 or mor	e days after Original Date Flied			
				Spoke with Joni and emailed her list of specialists in her area. Also instructed her to contact Contract Negotiator directly in case she has any further issues regarding finding specialists for our			
4/23/2013	xxx	Acadia Family Clinic, LLC	lack of Specialists in your area to provide services to patients	members.	6/4/2013	43	C2
			Lakesha 8888222855 ext 101 XXX dos 051613 361. Claim#: M149LAE05402 Member: XXX Claim Info Provider Info Check info Benefit: 0.00 Servicing Provider: RACHEL DUPUIS Received Date: 5/29/2013 Benefit Package: LOUISIANA HEALTHCARE Affiliation#: P10000601143 0001 Due Date: 6/1/2013 Claim Source: - Taxanomy: Taxonomy missing and expected Paid Date: 6/5/2013 Initial Illness Date: 5/16/2013 Prac/ID#: P10000601143 Remark Summary: - Claim Entry Date: 5/29/2013 NPI: 1629345905 Diagnosis: 78907-ABDOMINAL PAIN, GENERALIZED GPNPI: 1326278375 Auth #: IRS#: XXX Line# Date of				
			Service Procedure Modifier 1 Modifier 2 LC Our records indicate Blue				
6/27/2013	XXX	Pediatrix Medical Group	Cross of Texas pls verifyif no coverage exist pls fwd claim for processing	Still Researching Issue	Pending	4	P2
6/14/2013	XXX	Janine Lissard	LHCC verify termination of policy for payment of this claim, thank you.	Still Researching Issue	Pending	17	P2
			Touro (hospital) contacted her and told her they accidently cashed this check. Total check amount: 198.06 Lisa is requestion new check to be				
5/8/2013	XXX	Dr. Mark Rosenbloom	issued out again	reissue provider check	6/3/2013	27	C2
			Parnell, CEO of Morehouse Community Medical Center, 318 239-8015,				
4/22/2012	VVV	Marchausa Community Madical Contr	have emailed Provider Relations Supervisor numerous times regarding outstanding claims issues. After not receiving any response Katie then	Still Passagrahing Issue	Donding	69	מח
4/23/2013	***	Morenouse Community Medical Cente	outstanding claims issues. After not receiving any response ratie them	Still Researching Issue	Pending	69	P2
5/23/2013	xxx	E A Conway Medical Center CRNAs	Lisa with the provider office call to check claim status on member XXX which denied with the modifier 25 attached to the office visit, can you give her a call when the problem has been resolve, claim # M119LAE03572 and date of service 04/17/2013	Still Researching Issue	Pending	39	P2
			IV/PORTAL PRV DID NOT HAVE EMAIL HIPAA VERIFIED CLM STTUS 04/09/2013 \$2,100.00 DEN FOR NO AUTH M148LAE04670 611267229 TIN PRV STATES THEY ARE IN NETWORK BUT NOT SHOWING UNDER THE	Ξ			
6/27/2013	XXX	Rapides Regional Medical Center	AFFILIATION WHAT THEIR STATUS IS. PLSE ADVISE IF THEY EVEN SHOW		Pending	4	P2

		LORNA CLLD FOR COPY OF CHECK\\CHECKED EMDEONFAXED TO			
		7134483476. I advised provider rep Lorna LHCC was no longer providing			
		copies of cancelled checks however, rep Lorna has stated Mia/Tricia Ziegermore had advised they would provide a copy to her, please advise			
6/24/2013 XXX	Womens and Childrens Hospital Camp		Still Researching Issue	Pending	7 P2
0/2 1/2013 7007		\$41.69 on Paid Date: 6/19/2013advised the 2nd claim denied as a dup	-	Citaling	, . =
		Paid Date: 6/26/2013Lottie was having issues viewing pending claims			
6/27/2013 XXX	Sheila Pope	on the web portaladvised if she have multiples claims needs viewing $\&$	Still Researching Issue	Pending	4 P2
		Louisiana Healthcare Connections having been in breach of Agreement			
		by failing to reimburse the hospitals in underpayments totaling			
4/15/2013 XXX	Louisiana HCA Hospitals	\$1,373,369.89.	Still Researching Issue	Pending	77 P2
		information was needed. Prov. Relations Rep. information was given.	\$18.97 on 02/13/2013. Please review the claim as		
		Please review the claim as oppose to 01/20/2013 DOS. The claim paid	oppose to 01/20/2013 DOS. The claim paid code		
5/23/2013 XXX	First Option Home Infusion Pharmacy	code A6210 and the code paid according to the Provider's contracted	A6210 and the code paid according to the Provider's	6/13/2013	22 C2
3/23/2013 ۸۸۸	First Option Home infusion Filannacy	Tate. This Claim was not.	Claim#M095LAE04896 was billed incorrectly based	0/13/2013	22 C2
			on the LA Medicaid guidelines. The CPT that was		
			used should have been billed with a modifier.		
			Please resubmit a correct claim with the		
			appropriate modifier. A corrected claim can be submitted by writing corrected claim on top of the		
			new claim and attaching the original claim or		
			original EOP. You can mail corrected claims to		
			Louisiana Healthcare Connections: Attn: Corrected		
			Claims, P. O. Box 4040, Farmington, MO 63640-		
			3826. If you disagree with Louisiana Healthcare Connection decision, you can submit a		
			reconsideration or appeal with the		
6/7/2013 XXX	Homer Memorial Hospital	M095LAE04896 and status	and the second of appear than the	Pending	24 P2
		M102LA001665 denied 28 member was in hospital at time of svcs,			
1		although the cov term we are still liable for charges since member was	1	1	

		MATALIAEOA722 DDV STATES THAT DOTH THE 640 OO SHADGES ADS			
		M113LAE04722 PRV STATES THAT BOTH THE \$40.00 CHARGES ARE			
F /0 /2012 VVV	Du Marvias Kin	DIFFERENT PROCEDURES AND AREN'T THE SAME. THEY ARE TWO PORT	Ctill Decembring Janua	Dan din a	F2 D2
5/9/2013 XXX	Dr. Maurice King	FILMS	Still Researching Issue	Pending	53 P2
		M120LA001877 DEN FOR THIS SRV NOT COVERED PLSE ADVISE PER THE	-		
F /24/2012 VVV	Marsana Hassital of Batan Bours	PRV REQUEST AS TO WHY THE ULTRASOUNDS ARE NOT COVERED. THEY	Still Researching Issue	Dandina	38 P2
5/24/2013 XXX	Womans Hospital of Baton Rouge	NEED MORE CLARIFICATION	Still Researching Issue	Pending	38 P2
E /22 /2012 VVV	Dr. Bahart Bussell	M123LAE03582 DEN FOR PROC CODE EXCEEDS MAX ALLOWED PER THE DOS. PLSE REVIEW THE CLAIM THE PRV STATES THEY NEED MORE		Danding	40 02
5/22/2013 XXX	Dr. Robert Russell	CLARIFICATION AS TO WHY THIS CLAIM IS DENYING FOR THIS REASON.	Still Researching Issue	Pending	40 P2
E /24 /2042 VVV	Action Dakels & County	M133LAE01253 denied for AUTH Has letter from J Louis stating no AUth	Still Descerabing lesses	Dandis -	44 03
5/21/2013 XXX	Action Rehab & Supply	req'd pls review and reprocess claim  ADVISED PRV	Still Researching Issue	Pending	41 P2
5/15/2013 XXX	Christus St Frances Cabri	CLAIM PAID PRIMARY MADE A PAYMENT \$109.48 AND WE MADE PAYMENT OF	RESOLUTION: Claims were paid by TPP.	6/3/2013	20 C2
5/15/2013 XXX	Andre L Pinac LLC	Marlene from providers office is not happy about the prior authorization process they have to go through for their members for ultra sounds. She states the provider can not wait to provide care based on approval that	without obtain prior authorization. If you have outstanding claims with a DOS after 05/1/13, please		47 P2
5/15/2013 XXX	Andre L Pinac LLC	cant be received in a timely manner	contact your provider relations specialist at 1-866-	Pending	47 P2
5/6/2013 XXX	Dr. Donald Perry	Mary 3183529299 ext 2249 720828758 claim denied for AUTH 330300234520 M114LAE05831. XXX XXX show par in Portico for XXX pls review claim. XXX DOB XXX XXX M108LAE04383 billed and paid	Still Researching Issue	Pending	56 P2
E /0 /2012 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		Mary K. called to check the status of W9 form being sent to LHC ON 02/19/13. Checked group and theres no W9 showing. She's going send	data d billion and durant in Doubing (Amrinus	6/44/2042	24.62
5/9/2013 XXX	Dr. Richard Palecki	in a 2nd request to fax 866-768-9374 again	: updated billing address in Portico/Amisys	6/11/2013	34 C2
4/19/2013 XXX	Women & Childrens Hospita	Max allowable pd by primaryPlse advise as to if you all have addtil info on what was paid by the promary. doesnt show the amt UHC is the OIC		Pending	73 P2
, ,					

4/22/2013	3 XXX	Children and Adolescent Clinic	medication approval process taking 2 hours to complete	Still Researching Issue	Pending	70 P2
F /22 /2042		Mark to ffeed and Mark to the Contract	Solomon has been researched, discussed with Med Mgmt and should	CUI Decree de la company	B I'	40.00
5/22/2013	3 XXX	West Jefferson Medical Center	pay-please submit to claims adjust .	Still Researching Issue	Pending	40 P2
				L252LAE01905 as the member currently has primary insurance coverage with Medical Plan		
			MEMBER SAYS THAT SHE RECEIVED A CALL FROM ALBERT MANUEL	Network. If the member no longer have primary		
			GUTIERREZ ABOUT SERVICES RENDERED 9-6-2012 CLAIM #	insurance, this is information has to be updated		
			L252LAE01905. THE BILL IS 1140.00. IT WAS DENIED ON 9-19-2012. THE	•		
			CLAIM WAS ONLY FILED ONCE AND WAS DENIED BECAUSE THE	coverage, please complete the Medicaid Recipient		
			PROVIDER DIDNT BILL HER PRIMARY INSURANCE. THEY DIDNT PROVIDE			
			THE MEMBER WITH AN ACCT #. AND THE SERVICES PROVIDED WERE	and submits to Department of Health and Hospitals.		
			7455-OSTUM SECUND TYPE ATRIL SEPTL DEFEC. THE MEMBERS NAME	Also, please fax a copy of the completed form to		
			ISXXXE AND HER MEMBER ID # IS XXXCONTACT # FOR THE DRS OFC IS	your local LHC External Provider Relation Rep at 1-		
6/20/2013	3 XXX	Albert Gutierrez	337-981-9110. AND THE MEMBERS CONTACT # IS 337-678-0110	866-768-9374.	Pending	11 P2
			MEMBER: XXX CLAIM#: L255LAE05894 DOS: 9/4/2012 Original claim			
			denial identified TRICARE as Primary Insurance, SMH indicates member			
			DOES NOT have TRICARE Primary, resubmitted claim with			
			documentation supporting member does not have Primary/TRICARE,			
			claim now denied time;y filing.	According to our records, claim# was paid by LHC		
4/2/2013	3 XXX	Slidell Mem Hosp	REQUESTING TIMELY FILING OVERRIDE	on check #25896 with issue date 05/22/2013.	6/12/2013	72 C2
a			Missing check #0000073267 in the amount of \$28,816.21 dated	SVII B		20 20
6/11/2013	3 XXX	Pediatrics Kid Med LLC	12/28/2012	Still Researching Issue	Pending	20 P2
4/22/2013	R XXX	Maternal Fetal Medicine Center	missing checks	Still Researching Issue	Pending	70 P2
1, 22, 2013	,,,,,,				. criding	, , , , 2
4/22/2013	VVV	Charles Stedman	missing checks due to possible incorrect address in system.	Still Researching Issue	Pending	70 P2

Attachment 1: Summa	ry listing of Complaints <u>Pending or Cl</u>	osed in Current Reporting Month that were closed 30 to 90 or m	ore days after Original Date Filed			
5/16/2013 XXX	Brian Harrell	Missing PAR status in the system	Still Researching Issue	Pending	16	P2
3/10/2013 AAA	Bridii Fidireli	Wissing FAR status in the system	Still Nesearching issue	Penuing	40	F Z
			Provider Relation staff reached out to office			
			manager @ Hanger Prosthetics and Othotics Inc			
			and she stated that Misty was not a member of			
			their staff. External Rep contacted the Chidlren			
			Hosptial location and spoke to Misty regarding two			
			claim issue regarding the same member and it was			
			determine that the issue was previously discussed			
		Misty stated that she is having claims issues. Please have someone	and resolved on an earlier phone call. The			
4/18/2013 XXX	Hanger Prosthetics & Orthotics Inc	contact the office at 513-421-5653	provider is not having any current issues	6/17/2013	61	C2
4/30/2013 XXX	Jennings Amer Legion Hosp OP	more information concerning the recoupment.	Still Researching Issue	Pending	62	P2
1/30/2013 ////	Jennings / wher Legion Hosp Of		Still Nessearoning issue	renamg		
			Charges paid at providers cost to share wating			
E /4 /2042 V/V/	Chariston Caboura and All March		Charges paid at providers cost-to-charge ratio on	6/4/2042	25	C2
5/1/2013 XXX	Christus Schumpert - Highland	more information concerning underpayment	date of payment	6/4/2013		C2
4/24/2013 XXX	Gonzalo Idalgo	more information on approving the MRI for your memeber.	Still Researching Issue	Pending	68	P2
			that your claims are pending medical records			
4/29/2013 XXX	Dr. Nicole Jones	more information on sick and well visits.	review . Please submit supporting medical records.	6/11/2013	44	C2

Attacimient 1. Junina	y listing of complaints <u>rending of c</u>	losed in Current Reporting Month that were closed 30 to 90 or r	diore days after Original Date Flied		
4/24/2013 XXX	Debbie Jurgelsky MD	more information on the adjustment and recoupment of your funds.	Still Researching Issue	Pending	68 P2
			Resolution: Project # 022351 was submitted on		
			3/28/213 for Christus Schumpert Health System,		
			TIN: XXX, due to DHH Complaint Claims Not Paid at NICU (Revenue Code 174) Rate. The system is		
			currently configured to begin paying NICU billed		
4/22/2013 XXX	Christus Schumpert Health System	more information on the adjustment made to the claim.	claims (174 revenue code) at the 174 rate.	6/12/2013	52 C2
	·				
4/26/2013 XXX	Dr. Harish Anand	more information on the adjustment made to the claim.	Still Researching Issue	Pending	66 P2
0.1-1			Claim # M148la002101 is now paying		24
6/7/2013 XXX	Winn Parish Medical Center	more information on the denial of claim # M148LA002101	correctly.Adjustment made	6/27/2013	21 C2
4/29/2013 XXX	Wendy Petrus SLP	more information on the recoupement amount of \$101.04.	Professional/Physican Providers due to July rate reduction (LAPHY 100 Payclass only Part 2) change	Pending	63 P2
4/25/2013 XXX	Marians Medical Supplies	#0509000022810 4/24/13, \$67.30.	Still Researching Issue	Pending	67 P2
, -,,			has not been paid. The CPT codes that were billed		
			· · · · · · · · · · · · · · · · · · ·	1	l l

				authorization before performing or billing this services. Currently LHC does not have an		
4/10/2013	XXX	Dr. Sabrena Noria	more information on your denial with a current authorization on file.	authorization for this service in our system;	Pending	82 P2
				following address:		
				The documentation must also include a detailed		
4/30/2013	XXX	Pediatric Health Choice	more information on your multiple denials of claims.	description of the reason	Pending	62 P2
			more information regarding the authorization limit for your claim,	Please review claim #L289LAE02740 denied for service that has exceeded the authorization limit. You received approval for an in-patient authorization IP 0049195697 with a date span of 6 days (3 days NICU and 3 meds/surgical). We have reprocessed your claims per your authorization.		
4/26/2013	XXX	Baton Rogue General	L289LAE02740.	Please allow 30-60 days for payment.	Pending	66 P2
6/13/2013	2004	Charles Bloodsworth	MR review	Still Researching Issue	Pending	18 P2

182 - Attachment 1: Summa	ry listing of Complaints Pending o	r Closed in Current Reporting Month that were closed 30 to 90 or mo	re days after Original Date Filed		
		MR. BLANE WAS VERY UP-SET ABOUT THE SLEEP STUDY BEING DENIED			
		FOR THE ABOVE PATIENT. HE WAS DENIED ALSO, FOR THE			
		CONTINUATION OF SERVICE FOR THE APNEA MONITOR. ( HE STATES			
		THE DOWN LOAD WAS SENT IN SHOWED CONTINUED APNEA'S .(THE			
		PATIENT IS COMPLIANT AND WEARS THE MONITOR AT ALL TIMES). HE STATED THE REASON FOR THE DENIAL WAS THE BABY NEEDED A SLEEP			
		STUDY TO SEE WHAT IS GOING ON WITH THE PATIENT. THE PATIENT			
		MAY HAVE SOME UNDERLYING REASON FOR THE APNEA. HE THEN			
		STATED THIS IS UNDERSTANDABLE. I AM A REGISTER RESPIRATORY			
		THERAPIST AN UNDERSTAND THE REASON BEHIND THE APNEA			
		MONITOR BEING DENIED. BUT, WHEN THE SLEEP STUDY WAS DENIED			
		TOO, HOW CAN I JUST TAKE THE MONITOR WHEN THE CHILD IS STILL			
		HAVING SPELLS. THE DR , DR. THOMAS ,RECOMMENDED THE SLEEP			
		STUDY AND THIS JUST DOESNT MAKE SENSE TO ME FOR THE SLEEP			
		STUDY TO BE DENIED AS WELL.THIS IS NOT THE FIRST TIME I HAVE BEEN			
		DENIED FOR AN APNEA MONITOR WHEN THERE WAS A NEED. I AM ABOUT			
		THE ONLY PROVIDER THAT WILL HANDLE MEDICAID IN MY AREA. I GUESS I WILL JUST HAVE TO REFUSE TO THEM ANY MORE BECAUSE I HAVE TO CHASE	-		
		THE MONEY JUST TO GET PAID. I DONT HAVE TIME TO KEEP DOING APPEALS	According to our records the Apnea machine for		
		WITH WHAT LITTLE MEDICAID PAYS. I WILL JUST REFUSE TO TAKE ANY MORE			
		OF THE PATIENTS FROM LA HEALTH CARE CONNECTIONS.	It cleared on 6/17/2013. The amount of the check	<	
5/14/2013 XXX	Marie's Medical Supply, Inc		was \$233.77.	Pending	48 P2
3,11,2013 7.001	interior medical supply, me			i ciidiiig	101.2
5/1/2013 XXX	Dr. Victor Carlock	multiple claims that have been recouped and now have exgx denial	Still Researching Issue	Pending	61 P2

Attachment 1:	: Summary I	isting of Complaints <u>Pending or Clo</u>	sed in Current Reporting Month that were closed 30 to 90 or more	e days after Original Date Filed		
				Please submit a Reconsideration of claims in which		
				LHC is recovering sick visits when billed with well		
				visits. Please also send medical records as claims		
				are pending medical review. Please send all medical		
5/2/2013	XXX	Childrens Internation Medical Group	Multiple E&M Codes billed getting denied.	records and cover letter with claims to:	6/20/2013	50 C2
			N			
			Name: Rebecca NPI/TIN: XXX Provider: First Option Home Infusion			
			Pharmarcy PH#:3372341292 ext 3179 Email Address: n/a Medicaid			
			ID:XXX Member Name: XXX DOB: XXX DOS: 03/21/20132nd Dos:			
			04/16/2013 Billed Amt: \$132.93 2nd Billed Amt:\$144.43 Claim#			
			M094LAE03243 2nd Claim#M117LAE01205. Rebecca called to get claim			
			statusadvised both claims were voidedVoided claim as the fee			
			schedule is not set up per emailadvised to resubmit with w9advised	The Infusion services fee schedule has been		
			of PR Rep name onlyDanielle Landryadvised that the fee schedule	updated retro to 11-1-12. A Claims Project # 022459		
			info should have been given doing the contracting phase & this has to be	has been submitted to reprocess your services from		
			done to get the claims processedshe will let some in her office know	dates of service 11/1/12 - 06/10/2013. Please allow		
6/20/2013	XXX	First Option Home Infusion Pharmacy	abt this issue but also needs to sw her assigned PR	30 to 60 days to complete.	Pending	11 P2
			AND I DID SEE THE W-9 IN THE SYSTEM AND THE PRV STATES THEY			
			HAVE SUBMITTED THE CLAIMS BUT THEY ARE STILL GETTING DENIED			
4/3/2013	XXX	Assured Home Medical Rental and Sale	AND REJECTED. PLSE ASSIST WITH THIS SO THEY CAN GET THE CLAIMS	Provider requested a external Rep Visit and Rep	6/4/2013	63 C2
., 3, 2013	·· ·	The state of the s		Claim number L304LAE06248 was with date span	5, 1, 2013	
				10/22/2012- 10/28/2012 but only one unit was		
				•		
				billled. I spoke with Jill and advised her of the error		

Attachment 1: Sum	nmary listing of Complaints Pending or Clo	sed in Current Reporting Month that were closed 30 to 90 or mor	e days after Original Date Filed		
_					
4/5/2013 XXX	Dr Michael Morris	needing to have a check tracked	placed on stop-pay/re-issue spreadsheet	6/3/2013	60 C2
		negative balance report for member XXX date of service 02/23/2013 and			
6/3/2013 XXX	Kolleen Snyder	the paid date is 03/13/2013, claim number M068LAE01340	Still Researching Issue	Pending	28 P2
0/0/2020 ///	Nonecii Silyacii	and para data to co, 20, 2020, claim named model 12020 to		i criamg	
			The provider's Negative Balance was 114.57. This		
			Negative Balance is a reflection of LA Medicaid's fee		
			schedule reduction for providers with dates of		
			services beginning 7/1/2012 and ending 12/31/2012. Because of the State fee schedule		
			reduction LHC had to readjust claims to reflect		
			reduced La Medicaid Professional Fee Schedule		
6/4/2013 XXX	Louisiana Urology LLC	negative balance	dated 7/1/2012 thru 12/31/2012.	Pending	27 P2
4/17/2013 XXX	Dr. Detries Morris	Negative balance	Morris/P10000407789 has a Negative Bal,	Pending	75 P2
		of \$51.71 is coming from, she did not have enough information to			
		provide for me to attempt to assistplease send corespondence to provider with information CHk# 92649 amt \$ 1149.96 remit date			
4/23/2013 XXX	Dr. Jon Schellack	04162013	Still Researching Issue	Pending	69 P2
1,23,2323,7001	2.1. son senenden			i criamg	33   1
6/11/2013 XXX	Ruth Foster	negative balance info.	Still Researching Issue	Pending	20 P2
5/31/2013 XXX	Minden Medical Center Home Health	negative balance report	Still Researching Issue	Pending	31 P2
				-	
		negative balances on EOBs to determine which members they are in			
5/8/2013 XXX	David Muldowny MD	reference to.	Still Researching Issue	Pending	54 P2
	·	denied for AUTH. Provider states AUTH is OP0083530793,pls review for			
5/6/2013 XXX	Miller Pharmacy Services LLC dba Pres	processing	Still Researching Issue	Pending	56 P2

	renaing of complaints renaing of Ci	osed in Current Reporting Month that were closed 30 to 90 or mor	C days after Offginal Date Flied		
F /0 /2012 VV	(V. Charletta Braun	Nicole from providers office stated she's receiving EOPs with negative balance and not sure why. She stated she never received an EOP stating		6/4/2012	27.62
5/9/2013 XX	(X Charlotte Brown	why money was recooped.	balance because of July rate reductions	6/4/2013	27 C2
6/5/2013 XX	X Terrebonne General Medical Center	NICU add new explanation	NICU process. Hospital was contacted on 04/20/2013 and LHC identified claims for reprocessing on 04/21/2013 in the amount of \$4,277.72. The total of the claims project for the	Pending	26 P2
4/3/2013 XX		NICU claims not paying and needs project completion date.	is that LSU Health Science Center was contacted on 4/19/2013 and LHC identified claims or reprocessing on 4/25/2013. The total of the claims project for the provider is \$5,817.34.  completed on 5/20/2013 with an estimated liability	6/10/2013	69 C2
6/5/2013 XX	X Lane Regional Medical Center	NICU process	of \$4,315.38. Please allow a thirty to sixty days for	6/20/2013	16 C2
6/5/2013 XX	XX LSU Health Science Center	NICU process	NICU process. Hospital was contacted on 04/19/2013 and LHC identified claims for reprocessing on 04/25/2013. The total of the claims project for the provider is approximately\$5,817.34.	Pending	26 P2
			The facility has filed a complaints regarding LHC NICU process. Hospital was contacted on 04/30/2013 and LHC identified claims for reprocessing on 05/07/2013 in the amount of \$1,827.69. The total of the claims project for the provider is approximately \$345.05 The claims		

6/21/2013 XXX 4/18/2013 XXX 6/21/2013 XXX	E A Conway Medical Center  Premier Pediatrics	NICU process  which are being performed when a sick visit is billed with a well visit.  The claims has the appropriate modifer 25. She provided the claim example M058LAE06685, the denial ex codes are ya denied after review of patient's claim history and x3 procedure code unbundled from global procedure code. I was not able to locate another claim on or around this date of service for this provider.	Project #022320 was submitted on 3/5/13. The	Pending	26 P2 10 P2
6/21/2013 XXX 4/18/2013 XXX 6/21/2013 XXX		which are being performed when a sick visit is billed with a well visit.  The claims has the appropriate modifer 25. She provided the claim example M058LAE06685, the denial ex codes are ya denied after review of patient's claim history and x3 procedure code unbundled from global procedure code. I was not able to locate another claim on or around the	on 5/22/13. Total True Liab. \$4,922.66.  research it was determined your claim issue DHH February 1% Rate Reduction Professional Fee Schedule will result in an adjustment. A Claim Project #022320 was submitted on 3/5/13. The is Project includes 44245 Claims for DOS 2/1/13 for an		
6/21/2013 XXX 4/18/2013 XXX 6/21/2013 XXX		which are being performed when a sick visit is billed with a well visit.  The claims has the appropriate modifer 25. She provided the claim example M058LAE06685, the denial ex codes are ya denied after review of patient's claim history and x3 procedure code unbundled from global procedure code. I was not able to locate another claim on or around the	on 5/22/13. Total True Liab. \$4,922.66.  research it was determined your claim issue DHH February 1% Rate Reduction Professional Fee Schedule will result in an adjustment. A Claim Project #022320 was submitted on 3/5/13. The is Project includes 44245 Claims for DOS 2/1/13 for an		
6/21/2013 XXX 4/18/2013 XXX 6/21/2013 XXX		which are being performed when a sick visit is billed with a well visit.  The claims has the appropriate modifer 25. She provided the claim example M058LAE06685, the denial ex codes are ya denied after review of patient's claim history and x3 procedure code unbundled from global procedure code. I was not able to locate another claim on or around the	on 5/22/13. Total True Liab. \$4,922.66.  research it was determined your claim issue DHH February 1% Rate Reduction Professional Fee Schedule will result in an adjustment. A Claim Project #022320 was submitted on 3/5/13. The is Project includes 44245 Claims for DOS 2/1/13 for an		
6/21/2013 XXX 4/18/2013 XXX 6/21/2013 XXX		which are being performed when a sick visit is billed with a well visit.  The claims has the appropriate modifer 25. She provided the claim example M058LAE06685, the denial ex codes are ya denied after review of patient's claim history and x3 procedure code unbundled from global procedure code. I was not able to locate another claim on or around the	on 5/22/13. Total True Liab. \$4,922.66.  research it was determined your claim issue DHH February 1% Rate Reduction Professional Fee Schedule will result in an adjustment. A Claim Project #022320 was submitted on 3/5/13. The is Project includes 44245 Claims for DOS 2/1/13 for an		
6/21/2013 XXX 4/18/2013 XXX 6/21/2013 XXX		which are being performed when a sick visit is billed with a well visit.  The claims has the appropriate modifer 25. She provided the claim example M058LAE06685, the denial ex codes are ya denied after review of patient's claim history and x3 procedure code unbundled from global procedure code. I was not able to locate another claim on or around the	on 5/22/13. Total True Liab. \$4,922.66.  research it was determined your claim issue DHH February 1% Rate Reduction Professional Fee Schedule will result in an adjustment. A Claim Project #022320 was submitted on 3/5/13. The is Project includes 44245 Claims for DOS 2/1/13 for an		
4/18/2013 XXX	Premier Pediatrics	The claims has the appropriate modifer 25. She provided the claim example M058LAE06685, the denial ex codes are ya denied after review of patient's claim history and x3 procedure code unbundled from global procedure code. I was not able to locate another claim on or around the	February 1% Rate Reduction Professional Fee Schedule will result in an adjustment. A Claim Project #022320 was submitted on 3/5/13. The Project includes 44245 Claims for DOS 2/1/13 for an		10 P2
4/18/2013 XXX	Premier Pediatrics	example M058LAE06685, the denial ex codes are ya denied after review of patient's claim history and x3 procedure code unbundled from global procedure code. I was not able to locate another claim on or around the	Schedule will result in an adjustment. A Claim Project #022320 was submitted on 3/5/13. The Project includes 44245 Claims for DOS 2/1/13 for an		10 P2
4/18/2013 XXX	Premier Pediatrics	of patient's claim history and x3 procedure code unbundled from global procedure code. I was not able to locate another claim on or around the	Project #022320 was submitted on 3/5/13. The is Project includes 44245 Claims for DOS 2/1/13 for an		10 P2
4/18/2013 XXX	Premier Pediatrics	procedure code. I was not able to locate another claim on or around the	is Project includes 44245 Claims for DOS 2/1/13 for an		10 P2
4/18/2013 XXX	Premier Pediatrics				10 P2
6/21/2013 XXX					
6/21/2013 XXX				· ·	
6/21/2013 XXX					
6/21/2013 XXX		No access to portal to check EOB. No contact has been made to			
	James Trenton	provider for assistance	Still Researching Issue	Pending	74 P2
		paid incorrectlyISSUE: "For Observation, when we call for auth , we are			
5/8/2013 XXX	West Jefferson Medical Center	told no auth is needed for obv status. When we billed the claim below	Still Researching Issue	Pending	10 P2
5/8/2013 XXX					
5/8/2013 XXX		no coverage of injections of penicillian, celestone, phenergan and			
3/0/2013	Jennings Pediatric Center	decadron; lack of coverage of most of the medication prescribed;	Still Researching Issue	Donding	54 P2
	Jennings Pediatric Center	problems getting in-patient stays approved	Still Researching Issue	Pending	54 P2
5/1/2013 XXX				1	

Janiment 1. Junime	ny nating of complaints <u>renaing of</u>	r Closed in Current Reporting Month that were closed 30 to 90 or mo	ore days area original bate i neu		
5/1/2013 XXX	Dr Majed Jeroudi	no return call for peer to peer scheduling.	Still Researching Issue	Pending	61 P2
4/22/2013 XXX	Professional Emergency Physician	non-receipt of payment for claims; Check reissue requested - was attempted and voided.	Advised provider to resubmit claims for payment.  Currently awaiting information back from provider.	Pending	70 P2
4/30/2013 XXX	Peter Chu	non-receipt of payment.	check was placed on void/reissue spreadsheet and provider should receive payment shortly.	6/4/2013	36 C2
4/16/2013 XXX	Dr Lawrence Christy	not having received payment for eligibility of patient (EOP).	claim was adjusted but not payment has been received	Pending	76 P2
4/5/2013 XXX	Dr George Desormeaux	not receiving a check	Still Researching Issue	Pending	87 P2
4/5/2013 XXX	Chih Hao Lin	not receiving check# 42691 for claim L198LAE12751	Added check # 42691 to Void Reissue spreadsheet	Pending	87 P2
4/5/2013 XXX 4/2/2013 XXX	Chin Hao Lin, MD Dr. Michael Carpenter	not receiving check# 72764 for claim L356LAE00006.  M082LAE03359 with code ex92	Still Researching Issue 99221 billed, 47562 )multiple surgery guidelines) j	Pending Pending	87 P2 90 P2
		New claim#: 13011LA82656 PC74240.Paid 61.00/26.50 EFT050900015345 1/30/13 bulk amt \$1,571.81 J H RANKIN MD APMD PO BOX 4328-Ste 300 Shreveport, LA 71134. 2) L353LA000193 MR's required, Amisys 0 BAL Check, RS M052LA003853 USED THIS CLM			
6/24/2013 XXX	J H Rankin MD APMD	INSTEAD OF L314LA000477. RR TO HCI FOR 3) M015LA006142 duplicat	e   Still Researching Issue	Pending	7 P2

	<u> </u>	Closed in Current Reporting Month that were closed 30 to 90 or more			
		GAVE EMAIL ADDRESS PRV REQUESTING EOB HIPAA VERIFIED			
		04/06/2013 \$5,545.48 M100LAE03774 ADVISED PRV THAT THEREIS A			
		NEG BALANCE ON THIS PROVIDERS ACCOUNTS WILL HAVE TO REQUEST			
		A NEG BALANCE REPORT. PRV IS REQUESTING THIS DUE TO THEY NEED			
		TO SEE THE ENTIRE REPORT AND AREN'T ABLE TO GET ALL THE			
5/25/2010		INFORMATION REVIEWED WITHOUT THE ENTIRE REPORT ATTN:	C: II D		5 00
6/26/2013 XXX	BMA OF AMITE	OKSANA FAX: 352-732-4564	Still Researching Issue	Pending	5 P2
		on initial claim submissiopn I shared with tthe the sterilization consent			
		form and informed of timely filing guidelines. Provider representative			
		wants to know WHAT is invalid on consent. Claims continue to deny			
		invalid consent form. she indictes that the form she supplied is the same			
		she uses for ALL plans. PLEASE REVIEW CONSENT FORMS ATTACHED			
5/28/2013 XXX	Patricia Braly	AND ADVISE EXACTLY WHY HER CLAIMS CONTINURE TO DENY.	Invalid complaint refer back to CAS-974493-X0Y4T2	6/28/2013	32 C2
		Once again I am not getting any responses from your staff regarding my			
		issue for XXX. Here is what is going on so far: On 10/28/2012, I sent in a claim for XXX. It denied with control #L310LA008176 on EOB dated			
		11/14/2012 with the reason NV. On 11/16/2012 I spoke with Tiffany at			
		customer service and she told me it was being sent to review. She saw			
		nothing wrong with the form and assigned reference #CAS99361. On			
		11/29/2012 I spoke with Brie in customer service and she said the facility			
		name needs to be on the consent form. I said it was not on the consent			
		form becase there is not place for it, but that it was on the op report.			
		She said she saw it and was going to send it to review AGAIN. At this			
		time, I emailed Akiko (becasue she was so helpful before) and our new			
		rep, Brandi Vilo. On 12/04/2012 Akiko replied and asked me to email her			
		the consent and control number which I did. On 12/17/2012 I			
		e+D549mailed Akiko a follow up to find out what is going on. I have NOT	Claim #L310LA008176 denied appropriately with		
		heard from her. I know she has accepted a new position in the	code NV because the facility name was not on the		
4/22/2013 XXX	Vadim R Gelman MD	company, but she said she would try to help me.	form	Pending	70 P2
, , -			Community Speciality Hospital/721276464 due to		
			90% of the Inpatient Per Diem Rate. The project		
5/31/2013 XXX	Community Specialty Hospital	ongoing issue with their provider contract.	included 66 claims for DOS-4/1/12 to 11/14/12. The	Pending	31 P2

DI 182 - Attachment 1: Summa	ry listing of Complaints Banding or C	osed in Current Reporting Month that were closed 30 to 90 or more	a days after Original Date Filed			
1 102 - Attachment 1. Summar		Used in Current Reporting Month that were closed 30 to 30 or more				
		Our hosp is being audited regarding this claim payment that needs to be				
4/23/2013 XXX	Delta Regional Medical Center	recouped	Still Researching Issue	Pending	69 F	P2
		Outstanding claims from last year. Claims include M004LAE04976				
		XXX+D592 dos 07/12/12 ex code A1, M004LAE04984 Kadeyn Trahan				
		dos 06/21/12 ex code A1. The provider would like for us to reconsider	Per claims adjust LHC will not pay claim as the			
4/22/2013 XXX	Duncan F. Hanby, MD	these claims	provider is listed as NON-PAR with Tax ID billed.	6/3/2013	43	C2
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,			3,2,22		
6/4/2013 XXX	Michael Gaines	over 10 claims to be rejected. Please assist	Still Researching Issue	Pending	27 F	P2
67 17 20 20 70 00	Wildinger Cames			i chang		
F /2 /2010 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<del></del>	and 7 drive devied due to use of the first	Describes in New Day Describes of the		60	22
5/2/2013 XXX	Iram Zando	over 17 claims denied due to no authorization	Provider is Non-Par. Requires prior auth	Pending	60 F	
5/20/2013 XXX	Raul Doria	provider should not have billed claim, hospital has billed also. Pls recoup		6/3/2013	15 (	C2
		Karen Lee via email - her supervisor supposed to override claims:	Claim #L258LA002084 has paid on check #56010 on			
4/23/2013 XXX	Dr. Mary McCleary-Brooks	Claim#: L258LA002084	9/26/2012.	Pending	69 F	P2

PI 182 - Attachment 1: Summar	y listing of Complaints Pending	or Closed in Current Reporting Month that were closed 30 to 90 or mor	e days after Original Date Filed			
PI 182 - Attachment 1: Summar	y listing of Complaints <u>Pending</u>	or Closed in Current Reporting Month that were closed 30 to 90 or mor	e days after Original Date Filed			
6/13/2013 XXX	Marc Bernstein	PAID BUT DENIED LINE 1 AS PROV NOT CONTRACTED FOR THIS SERVICE THHIS IS A CARDIOLOGIST DOING THE SERVICE PLS ADVISE WHY THIS IS NOT COVERED PROV NOT CLEAR	Claim M137LAE02844 denied for cL "Reprocess after state reviews new code". Code 92928 is now a covered service by LA Medicaid . Claim M137LAE02844 is in adjudication and is being considered for payment.	6/27/2013	15 C2	
5/24/2013 XXX	Dr Jill Feinberg	paid but went to teh incorrect address shouldve been paid to the po box 400 san antonio tx . pls recooup and reissue this check		Pending	38 P2	
5/24/2013 XXX	Dr Jill Feinberg	PAID BUT WENT TO THE INCORRECT ADDRESS . CHECK SHOULD'VE WENT TO THE PO BOX 400 SAN ANTONIO TX . PLS RECOUP AND REISSUE THIS CHECK # 75596	Still Researching Issue	Pending	38 P2	

	, se de sempremore remains de	r Closed in Current Reporting Month that were closed 30 to 90 or mor	Claim#L325LAE08104 paid correctly. The service		
			lines that did not pay were denied A1-Authorization		
			not on file. We have reviewed our records and show		
			no authorization on file for this member/date of		
5/8/2013 XXX	Tulane Univ Hosp Clinic	PARTIAL PAYMENT AND OTHER LINES DEN FOR NO AUTH ON FILE	service.	6/12/2013	36 C2
4/23/2013 XXX	Dr. Jeremy Nguyen	partial payment of claim; code 93976 was denied.	Still Researching Issue	Pending	69 P2
		Patrick 8007274132 ext 6869 wen_sjoy@oschner.org XXX DOS 10/17/12	2		
		denied for AUTH sent medical records 030513 Claim#: M031LAE00914			
		Member: XXX Claim Entry Date: 1/31/2013 NPI: 1053362962			
		Diagnosis: 7852-UNDIAGNOSED CARDIAC MURMURS GPNPI:			
		1538151428 Auth #: IRS#: XXX RS#M071LA003983 RR TO MRU			
6/27/2042	\	CLINICAL FOR REVIEW OF REC'S. ALANG3/14/13 provider needs status of			4 22
6/27/2013 XXX	Victor Lucas	claim after medical records rec'd	Still Researching Issue	Pending	4 P2
		Paula 9856461580 submitted medical records under M136LA001710 for			
5/23/2013 XXX	Monica Pedersen	claim M119LAE01868 pls reprocess	Still Researching Issue	Pending	39 P2
5/17/2013 XXX	West Carroll Memorial Hospital	payment	Still Researching Issue	Pending	45 P2

ttacnment	1: Summar	ry listing of Complaints <u>Pending or Clo</u>	sed in Current Reporting Month that were closed 30 to 90 or mor	re days aπer Originai Date Filed			
5/3/2013	XXX	William Cothern	payment sent to incorrect address.	Still Researching Issue	Pending	59	P2
			payment sent to Thibodaux Regional and W9 was sent with claim to				
5/9/2013	XXX	Stephen Charbonnet	correct	Still Researching Issue	Pending	53	P2
			payments that they are started receiving for Dr. Atwi last week for the	Project#022381 was submitted on 4/24/13 for Pediatric Group of Acadiana, LLC/721490565 due to claims paid at 100%, but Provider contract states 102% medicaid. The Project included 1324 claims for DOS 4/1/12. The Estimated liability was			
5/31/2013	XXX	Pediatric Group of Acadiana LLC.	RHC clinic is paying out of network	\$1,721.48 and the Project is closed.	Pending	31	P2
			pending claim #M042LAE04352 and a complete review of member				
4/16/2013	XXX	Progressive Acute Care LLC, dba Oakd	XXX.	Still Researching Issue	Pending	76	P2
6/21/2013	XXX	Glenwood Med Ctr Rehab	per Claim#: L359LAE02258 paid 23098.79 but stacy from providers office stated she only received \$9699.61 Stacy is requested negative balance report. She does not know what claim or member the money is getting taken back from. Provider set up EFT unable to reveiw EOP.Stacy can be reached at (318) 329-4893 NPI 1003961038provided caller with PaySpar contact number in order to obtain previous EOPs		Pending	10	P2
0/21/2013	^^^	Gienwood wied ctr Kenab	<del> </del>	Juli Nesedi Cillig issue	renuing	10	F
			November of 2012 when La Healthcare/US Scripts took over pharmacy portion of Medicaid on some patients we have not been paid on a single pharmacy claim. We have had numerous discussions with LHC pharmacy staff and have been promised payments.	configuration needed to start paying on the infusior therapy services went into production today. LHC will begin claims projects on those that previously			
	XXX	Carepoint Partners	We have been able to get paid for supplies from La Healthcare but	denied.	6/10/2013		C2

	Janninai y i	esting of complaints <u>remaining of clos</u>	sed in Current Reporting Month that were closed 30 to 90 or more			
			Per Linda with Stephen Charbonnet's office she's states that LHC has been paying to the wrong provider payments on claims. She's stating that LHC is telling her that it's because of what's on the W9 form . Linda is wanting a copy of the W9 form by fax at 985-868-3617 . She states that she requested a copy of the W9 form because LHC is still to this day paying to Thibodaux Regional . She also states that if she didn't have to see our member's for emergencies than she wouldn't see them at all			
			because of this issue. Please follow up on this and give Linda a call back			
6/25/2013	XXX	Stephen Charbonnet	per her request at 985-868-0181 . Thanks.	Still Researching Issue	Pending	6 P2
6/5/2013	XXX	West Jefferson Medical Center	per Medicaid Fee Schedule procedure is payable. Pls review for processing	CPT code J2916 is a Medicare cross over claim per LA Medicaid out Patient Fee Schedule. Please refer to fee schedule on the below mentioned website under the hospital outpatient fee schedule. http://www.lamedicaid.com/provweb1/fee_schedules/feeschedulesindex.htm	Pending	26 P2
5/2/2013	XXX	Bunkie Rural Health Clinic	Pharmacy denials on preferred drug list, liquid forms and also it talking long for approvals on prescriptions	Still Researching Issue	Pending	60 P2
			Please adjust L191LAE00808 and L265LAE02131 as the claims denied			
4/25/2013	xxx	East Jefferson General Hopsital	for A1 and the service line does not require authorization and the practioner is par.	NO ADJ MADE CLAIM L191LAE00808 IS A DUPLICATE. CLAIM L265LAE02131 IS NOW PAYING	Pending	67 P2
F /F /2043	VVV	Matarnal Fatal Madiaira Cartar	Please adjust all claims that denied for EXA1 from 4.1.2012-4.1.2013 for practitioner Tiameko Overton(P10000437602) providing services at Maternal Fetal Medicine at Acadiana(721419866). The provider was was not loaded in our system as a par provider with Maternal Fetal Medicine of Acadiana. The providers record has been updated in Portico/Amisys		Donding	57 P2
5/5/2013	***	Maternal Fetal Medicine Center	so the claims can reprocess.	Still Researching Issue	Pending	5/12
			Please adjust claim# L209LA004038, the claim denied inapprorately L6. Configuration has been completed to allow payment of the this claim. Timely Filing overide is approved by supervisor or provider relations	Claim # L209LA004038 was paid by member's primary insurance. LHC paid 8.85. You have the		

		04/04/13 THE PAYMENT SHOWS A NEG THERE WAS NOTHING PAID TO			
5/2/2013 XXX	John Walsh	THE PROVIDER PLEASE CONTACT DIRECTLY	Still Researching Issue	Pending	60 P2
		provider is stating she has been trying to reached Heather Dehaven and			
		she is getting no answer and they have supplements that need to be			
		billed but they keep denying for the NDC number, in the previous case			
		she was told to reach out to the PR rep, can someone please contact this	S		
5/20/2013 XXX	Physicians Choice Home Medical		Still Researching Issue	Pending	42 P2
. ,	,				
			Project #022421 was submitted on 5/7/13 for Fatai		
			G Adamson/522235169 due to claims paying non -		
			par rates. The project includes 38 claims for DOS		
		Please note provider rep Pat is the current owner of this project and has	10/1/12. The estimated liability was \$2,162.81 and		
6/14/2013 XXX	Fatai Adamson Office	over 36 claims that are outstanding	project is completed.	Pending	17 P2
		number M154LA002216 which was not flagged as a			
		resubmission/corrected claim and denied. OIC docs found & viewed in			
6/21/2013 XXX	Cornel Jeansonne	AWD, provider would appreciate another review of claim & OIC EOB for	Still Researching Issue	Pending	10 P2
		please reach out to provider, provider adv that they claims are being under paid, over 40 claims need to be reviewed, i have adv the provider that they shld have done reconsideration for claims for pricing adv			
6/25/2013 XXX	City of Baton Rouge EMS	timely 90 days for resubmission	Still Researching Issue	Pending	6 P2
		that they are PAR and they adv that they have a contract with that information as well, how ever the system is adving that they are NON PAR, and claims are denying, for no auth, please reach out to the provider to discuss, i have already adv that they will have to appeal the claims and have 90 days from EOP date, adv them they can get HOW TO			
		BECOME PROVIDER info off of website, she wants some one to reach ou	+		

	. Julillial y	isting of complaints <u>Fending of Clos</u>	sed in Current Reporting Month that were closed 30 to 90 or mor	e days after Offginal Date Filed		
4/24/2013 >	xxx		Please reprocess claim number L259LAE00297 as it denied inapproprately for authorizaiton not on file. This procedure does not require prior authorization. Timely Filing override is approved by Shelton Evans, Supervisor of Provider Relations. Procedure code L343LAE00146 denied inapprorately as non-covered. Claim needs to be reprocessed as this is a covered services. Timely filing approved	CPT code 59025 on Claim # L259LAE00297 and Claim # L343LAE00146 denied for A1, no authorization on file. We have re-submitted the claim for adjudication to complete and the denial was upheld, the provider needs to correct bill type and location. You have the opportunity to do a corrected claim, reconsideration or file an appeal regarding the decision.	Pending	68 P2
6/11/2013 >	XXX	Luan Pham	Please review claim images for EOBs and reprocess accordingly	Still Researching Issue	Pending	20 P2
5/14/2013 >	vvv		Please review claims and reprocess to pay: XXX newborn, as per plan policy newborn is Medicaid & covered under plan selected by Mother XXX. (both member/mother & newborn are deceased0 therefore neithe member can be accesses for eligibility. As per Provider the consent is correct	Still Researching Issue	Donding	48 P2
3/14/2013 /	^^^		COVERED THE REST OF THE CHARGES AFTER PRIMARY PAID. LHC SHOUD'VE PICKED UP THE COINSURANCE, THERE WAS NO DED NOR	Still Researching Issue	Pending	40 FZ
4/16/2013	XXX	Dennis Occhipinti	COPAY ACCORDING TO JOLENE. I CANT SEE A COPY OF THE PRIMARY	CLM PROCESSED	6/11/2013	57 C2
			Please see the attached EOP regarding the primary insurance carrier not paying the maximum allowable on the claim. I have attached the EOP			
4/18/2013 >	XXX		for your review. Please adjust the claim.	Still Researching Issue	Pending	74 P2
			PLS REACH OUT TO PRVDTHEY NEED TO DISCUSS PROVIDER'S CONTRACTALSO THEY NEED CLARITY ON WHAT IS PROCESSED THR	are now contracted with Opticare as of 5/15/2013. Opticare is working with Thomas Cochran and		
4/9/2013	vvv		LHC AND WANT NEEDS TO GO TO OPTICARE	Jared Beville from WK Physician Network to	6/5/2013	58 C2

182 - Attachment 1	: Summary li	isting of Complaints Pending or Clo	sed in Current Reporting Month that were closed 30 to 90 or more	re days after Original Date Filed		
				Claim # M105LAE03347 claim denied for no		
				authorization. After further research code K0003		
				does require an authorization according to LHC		
5/21/2013	XXX	Action Rehab & Supply	pls reveiw and reprocess claim	guidelines	6/14/2013	25 C2
6/18/2013	XXX	Keith Kappel	pls review claim for reprocessing updated MAC Screen indicates NOI	Still Researching Issue	Pending	13 P2
6/10/2013	XXX	Basil Kasabali MD	pls review claim for reprocessing with AUTH # listed on claim	Still Researching Issue	Pending	21 P2
C 14 4 12042	<b>Y</b> / <b>Y</b> /	Davidas Davis salāda lielās	pla verific Ol musciden states best towns the set for both set of the set of	Ctill Deservabing Issue	Dan III	17 02
6/14/2013	λλλ	Rapides Regional Medical Center	pls verify OI provider states has term, then fwd claim for reprocessing	Still Researching Issue	Pending	17 P2

Attachment 1: Summa	ary listing of Complaints <u>Pending</u>	g or Closed in Current Reporting Month that were closed 30 to 90 or mor	e days after Original Date Filed		
5/20/2013 XXX	Cypress Point Surgical	PLSE ADVISE IF THE AUTH IS VALID PRV STATES THAT THEY TALKED WITH SOMEONE IN AUTH DEPT AND WAS ADVISED AUTH WAS OVERTUENED AND WERE ADVISED TO SUBM ANOTHER CLAIM WHICH THEY DID ON 04/30/2013 CCPER WEBSITE THEY COULD NOT FIND CLAIM ON THE WEB AND RESUBM AGAIN ON 05/14/2013 M057LAE01705 PER NOTES IN AMISYS SHOWS PROCESSED PER 2/28 CK RUN. LANG2/28/13 RS#M081LA000806 RR TO MRU CLINICAL TO REV REC'S. ALANG4/3/13 rs M122LAE01280 adj made auth in trucare hmcwilliams 05152013 PLSE ADVISE IN FURTHER DETAIL WHAT THE STATUS OF THIS CLAIM IS AT THIS POINT PER PRV REQUEST	Still Researching Issue	Pending	42 P2
3/20/2013 XXX	Cypress Form Surgical	STATUS OF THIS CLAIM IS AT THIS FOUNT FERT IN REQUEST	Juli Nescareting issue	rending	72 1 2
5/23/2013 XXX	Niranjan Patel	PLSE ADVISE IF THE MR HAVE BEEN RECEIVED NOT SHOWING ANY UPDATES IN AMISYSIF THE MR ARE ON FILE PLSE ADVISE AS TO A STATUS PER THE PRV REQUEST THERE ARE 2 CLAIMS NUMBERS PLSE CHECK TO SEE IF MR WERE SUBMITTED FOR EITHER ONE	Still Researching Issue	Pending	39 P2
5/8/2013 XXX	Dr. Morteza Shamsnia	PLSE ADVISE IF THIS DECISON ON 04/25/2013 WAS IN REFERENCE TO THE APPEAL THEY SUBMITTED. ALSO CAN YOU ADVISE IS THEY RECEIVED,,PLSE ADVISE IN DETAIL PER NOTES BELOW IN AMISYS	Still Researching Issue	Pending	54 P2
5/22/2013 XXX	Dr. John Balart	PLSE ADVISE WHEN THERE WILL BE A PAYMENT MADE ON THIS CLAIM SINCE IT IS STILL DENIED FOR THE EXCL. PRV IS REQUESTING AN UPDATE	Claim #M043LAE06735 was paid on 2/20/2013 in the amount of 374.00 on check 050000102509. This was for DOS 01/25/2013.	Pending	40 P2
		PLSE ADVISE WHY THESE OTHER 2 CLAIMS ARE DENIED AS DUPS AND THERE IS ONE PENDING FOR BAD PRVPRV NEEDS MORE			
6/20/2013 XXX	Robert Craig	DETAILED INFORMATION	Still Researching Issue	Pending	11 P2
5/8/2013 XXX	Tulane Medical Center	REC.	Still Researching Issue	Pending	54 P2

	y instring or complaints <u>I chairing or clos</u>	sed in Current Reporting Month that were closed 30 to 90 or mo	Te days after original bate fried		
6/18/2013 XXX	Physicians Choice Home Medical & Dia	present. Please review this claim again for pay	Still Researching Issue	Pending	13 P2
		primary insurance carrier not paying the maximum allowable on the	and leaving a message for the provider to call back so that it can be explained that they were paid correctly. The part that was in question was the part that was global and including in the primary procedure code. The rep will reach out again to speak with the provider on this matter. This case can be closed because no adjustments can be made		
4/18/2013 XXX	Women's Health of Southwest Louisian	claim	to the payment.	6/12/2013	56 C2
4/22/2013 XXX	Acadiana Maternal Fetal Medicine	Prior Authorizations for completion of ultrasounds within a maternal fetal specialty clinic and rejections on 17P injections.	Claims are now paying for this provider	6/5/2013	45 C2
4/23/2013 XXX	Abbeville Community Health Center	Prior Authorizations not being completed in a timely manner	Specialist conducted training on 06/20/2013 with the office manager regarding referrals on medication and utilizing the website for the	Pending	69 P2
5/21/2013 XXX	Medistar Home Health of Baton Rouge	procedure code that is being dened on line 6 ZH	Still Researching Issue	Pending	41 P2
5/20/2013 XXX	American Legion Hospital	PROJECT NUMBER:022249. SHE STATED THAT SHE RECIEVED THE REPORT, ALL PAGES EXCEPT THE LAST PAGE WERE BLANKAND SHE ALSO BELIEVES THE REPORT CONTAINS ANOTHER PROVIDERS INFOSHE IS REQUESTING THAT THE REPORT BE RESENT	Resolition: A External provider rep will schedule visit with the provider.	6/3/2013	15 C2
		Prov called claim#M050LAE05519 line item 99173 denied and EP	Claim processed for payment and paid on check# 509000021584, dated 04/10/13. Item number 99173 paid in the amount of \$2.00 according to LA		
4/2/2013 XXX	Dr. Scott Bracey	modifier was included prov request review for reprocessing	Medicaid Fee schedule.	6/7/2013	67 C2

ttaciiiiciit 1.	Janiniai y		osed in Current Reporting Month that were closed 30 to 90 or mo			
			prov called for claim statusadv of the paid amt and chk detailsprov			
			states the EFT payment went to another prov and also would like to			
5/22/2013 X	<b>ΧΧ</b>	Brett Rodriguez	have a PRR supervisor who is over PRR Heather Dehaven for assistance.	. Still Researching Issue	Pending	40 P2
			practice Don Guzzetta APC grp npi 1184766016 and Dr. Angie Sassard is			
			one of the practioners, The TIN XXX is currently showing linked to East			
			Jefferson General Hospital, prov states has sent in W9 and should be			
5/21/2013 X	(XX	Angie Sassard	corrected prov is requesting a call back Gail contact num 504-309-6881	Still Researching Issue	Pending	41 P2
			Prov called to adv received letter of denial due to timely filing from			
			10/24/2012 prov states did submit request for issue to be reviewed price	or		
5/8/2013 X	(XX	South Ryan MRI, LLC dba Southwest L	dto 90 day timely filing period and claim has not been paid	Still Researching Issue	Pending	54 P2
			prov called to inq about 4 EFT RAs that is taking money back and doesn'	+		
· ·		Las Distilias	know from where	Still Researching Issue	Pending	46 P2
5/16/2013 x	(XX	II DA PHIIINS				
5/16/2013 X	(XX	Lea Phillips	KIOW HOTH WHELE	Juli Nesear Ching issue	rending	4012

ttachment 1: Summa	ary listing of Complaints <u>Pending or Cl</u>	osed in Current Reporting Month that were closed 30 to 90 or mor	re days after Original Date Filed		
			Billing address has been updated in Portico and		
5/13/2013 XXX	BMA of Opelousas	prov called to ver if address has been corrected	Amisys	6/11/2013	30 C2
			,		
		prov has never recv'd this check pls do a stop and reissue for this prov or	n		
		this check . the address is correct, just that the prov has not recv'd the			
4/5/2013 XXX	Dr Michael Felton	payment	Added check # 71999 to Void Reissue spreadsheet	6/4/2013	61 C2
		Prov wants to know the reason for the initial recoupment & called and			
6/26/2013 XXX	Robin Bennett	no one will give her answers	sent back to re-sumit as a case	Pending	5 P2
		Provided submitted corrected claim and it is denying as duplicate, pls			
6/21/2013 XXX	Bma East Natchitoches	review image unable to access at this time	Still Researching Issue	Pending	10 P2
0/21/2013 XXX	Billa Last Nateritoches	review image unable to access at this time	Juli Nesearching issue	rending	10 / 2
		PROVIDER ADV THAT THEY NEED TO KNW WHO THIS NEG BAL IS FOR			
		AMT \$162.73 RUN DATE 11/20/2012WITH THE RESEACH THAT WAS			
		DONE IT APPEARS THAT NEG BAL CAME FORM CHK # 00500041210			
3/25/2013 XXX	BMA PLAQUEMINE	PAYEE# P10000444181PRVD ADV THAT THEY NEED THE PATIENTS INFORMATIONPLS PROVIDE THIS TO PROVIDERTHANKS	Still Researching Issue	Panding	98 P2
3/23/2013 XXX	DIVIA PLAQUEIVIINE	INI ONIVIATIONPLS PROVIDE THIS TO PROVIDERTHAINS	Juli Nesearching issue	Pending	30 72
		Provider Annette called stating she didnt want to speak with anyone in			
		Louisiana about a claim because she has been giving false information			
		and wanted to be transfered to our corporate office, Provider has			
		spoken to a supervisor here but she refuse to speak with anyone here			
		and does not want to provide information to assist her. Please contact			
5/10/2013 XXX	Oakdale Community Hosp	Annette @ 318-215-3259	Still Researching Issue	Pending	52 P2
		Provider billing agent called this morning re: recoupment letter dated 2-			
		6-13 stating refund request \$405.56. ISSUE: Provider does not			
	Lakeview Regional Medical Center	understand the recoupment and request for repayment	Still Researching Issue	Pending	48 P2

Provider c/o NCU claims not paid correctly and have not been relimbured as per claims project. Provider requesting payment ASAP, LA Healthnare is aware of NCU lisses, claims project learnfied to address & adjust claims, availing completion.  Is requesting more information to have the claims processed the provider is requesting more information to have the claims processed the provider is requesting more information to have the claims processed the provider and the standard she has never seen nor heard from a provider rep from  Provider calling to get shatus of resubmission of claim which was advised by PR Manager. Please assist.  Syl/2013 XXX  Dr. Laurie McCormic  by PR Manager. Please sussist.  To Gregg Barre  Provider can't get access on web portal to certain things, please assist.  Sill Researching Issue  Pending  5/2 2  Sill Researching Issue  Pending  5/3/2013  12 C2  A/19/2013 XXX  Dr. Laurie McCormic  by PR Manager. Please sussist.  Sill Researching Issue  Pending  73 P2  Sill Researching Issue  Pending  74 P2  Claim#LESBLA002332 denied appropriately with denial code N5 for missing/invalid NDC number  Frowder file a claim (L21SLAF03541) for the wrong dos she was sent as form to do a refund 190.55 theck #39407 on 10/31/12. we paid her the correct amount 194.10 on 4/10/13 cheal25000021336. then we recope that the correct amount 194.10 on 4/10/13 cheal25000021336. then we recope that was refund was located on its 11/18/2015. The recoperation was reterved and the refund will be posted after this adjustment his vertices and the refund will be posted after this adjustment that was done that was done back in november, 1 am copyring and posting the notes. 18  A/12/2013 XXX  After Krake  A/12/2013 XXX  Home Care Rusources, LLC  This provider requesting provider requesting payment.  Browder file a claim (L21SLAF0313) and provider requesting payment.  Browder file a claim (						
reimbursed as per claims project. Provider requesting payment ASAP. 4/23/2013 XXXX East Jefferson General Hospital LA address & adjust claims aware of NICU issue, claims project identified to address & adjust claims aware of NICU issue, claims project identified to address & adjust claims aware of NICU issue, claims project identified to address & adjust claims awariting completion.  Still Researching Issue Pending 69 P2  HAS Audit. Provider must contact HMS or appeal HMS Audit. Provider MMS Audit. Provi						
reimbursed as per claims project. Provider requesting payment ASAP. La Healthcare is aware of NICU issue, claims project. Provider identified to address & adjust claims. Awaiting completion.  Still Researching Issue  Pending  Still Researching Issue  Pending  Pending  Pending  Pending  Pending  Pending  Ta Pe  Claim#LESELA002352 denied appropriately with denial code N5 for missing/invalid NDC number  Pending  Pending  Ta Pe  Claim#LESELA002354 denied appropriately with denial code N5 for missing/invalid NDC number  Pending  Ta Pe  Claim# Leussacian Issue  Pending  Ta Pe  Claim# Leussacian Issue  Claim# Le						
reimbursed as per claims project. Provider requesting payment ASAP. 4/23/2013 XXXX East Jefferson General Hospital LA address & adjust claims aware of NICU issue, claims project identified to address & adjust claims aware of NICU issue, claims project identified to address & adjust claims aware of NICU issue, claims project identified to address & adjust claims awariting completion.  Still Researching Issue Pending 69 P2  HAS Audit. Provider must contact HMS or appeal HMS Audit. Provider MMS Audit. Provi						
LA Healthcare is aware of NICU issue, claims project identified to address & adjust claims, awaiting completion.  Still Researching Issue Pending 69 P2  Is requesting more information to have the claims processed, the provider is requesting for someone to contact her to discuss this issue, also she stated she has never seen nor heard from a provider rep from through HMS Audit, Provider must contact HMS or appeal through HMS Audit, Provider MMS Audit, Provid			i i i i i i i i i i i i i i i i i i i			
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3/19/2013 XXX Home Care Resources, LLC that was done back in november, I am copying and pasting the notes. 1st   L258LA001354 has been reprocessed for payment.   6/10/2013   84   C2			1			
	3/19/2013 XXX	Home Care Resources, LLC	that was done back in november, I am copying and pasting the notes. 1st	L258LA001354 has been reprocessed for payment.	6/10/2013	84 C2

	ary nating or complaints renaing of Clo	sed in Current Reporting Month that were closed 30 to 90 or more	days after Ofiginal Date Fried		
		Provider has submitted multiple times. 7/8 times! I shared with Provider			
		that the denial wa "L6" indicating to submit Primary Insurance EOB. I			
		asked Provider if with all the submissions of this claim DID she submit			
		the documentation. The Provider has shared with me the claim and the			
		documentation showing LA Healthcare as the Primary Insurance. please			
		send to claims adjust with this documentation as the Provider hasd a			
5/22/2013 XXX	Harold York	lack of understanding as to what I am sharing as being requested "L6"	Still Researching Issue	Pending	40 P2
			-		
6/4/2013 XXX		Provider having issues getting checks reissued afrer several attempts.	Still Researching Issue	Pending	27 P2
5/1/2013 XXX		Supervisor regarding denied claims. Will be reporting this to DHH.	Still Researching Issue	Pending	61 P2
4/4/2013 XXX	Scharmaine Lawson Baker	claim in her group	The claim #M035LA003479 was paid on 2/13/2013	Pending	88 P2
6/14/2013 XXX	Jackson Memorial Hospital	however LHC is still sending it to the wrong a	Still Researching Issue	Pending	17 P2
5/9/2013 XXX	Dr. Heather Urrego	provider is OBGYN why did claim denied NT?	Still Researching Issue	Pending	53 P2
6/27/2013 XXX	Baton Rouge General Medical Center	that she is having with their claims not being processed correctly and	Still Researching Issue	Pending	4 P2
5/14/2013 XXX	Lafourche Podiatry Clinic	Provider is requesting a void check reissue for check # 0000047896.	claims department to have check reissued.	Pending	48 P2
5/17/2013 XXX	Clifton Williams	provider is requesting status of payment for claim.	Still Researching Issue	Pending	45 P2
5/6/2013 XXX	James Brown	provider does have authorization.	procedure requires an authorization	6/4/2013	30 C2
6/27/2013 XXX	Ochsner Clinic Llc	M080LA000751 NO ADJ MADE, SENT LETTER TO PROV PFRANCIS	Still Researching Issue	Pending	4 P2
5/9/2013 XXX	Dr. Vonda Gaitor-Stampley	get this Provider effective date correct, she has spoken with Karen Lee	on sharepoint awaiting approval.	6/12/2013	35 C2
5/7/2013 XXX	Gregory Blanton	total is 995.92 a contact number for Maria is 3182127810	Still Researching Issue	Pending	55 P2
5/6/2013 XXX	Dr. Dana Wheeler		Still Researching Issue	Pending	56 P2
		Provider Kay from St Francis pediatric neurology called on member XXX			
		Date of birth XXX and ID number is XXX. Kay stated they have tried to			
		get medicaiton Provigil or the generic Modanofil. The auth has come			
		back denied and Kay still wants to see about getting this medication for			
		member. Kay can be contacted at 318-966-7337 (Ask for Kay or Marca,			
		TODA TO THE END DELECT DESCRIPTION OF THAT WENTED THAT COMINTS. If AN CHATAM THAT CHA			
		she is the nurse practioner that wrote the script). Kay stated that she			
		needs meds because child was diagnosed with norcalypsy and she lives			
		needs meds because child was diagnosed with norcalypsy and she lives two hours away. Provider argued that if the could get this medication			
		needs meds because child was diagnosed with norcalypsy and she lives			

		Provider mailed application in December 2011. Called to check status but			
		Louisiana Healthcare Connections had no record. In February 2012, mailed			
		application. Provider said Scott Woods came into office and provider gave			
		application to him. Provider called again to check status and spoke to Susan			
		Salaria who emailed provider data form and faxed to PDM in April 2012.			
		Provider called for Scott Woods but he was no longer with LHC and was given	n		
		Antonia Johnson's information but never heard back from her. After			
		speaking with Jamie Bippen, provider resent application and now has a par			
4/22/2013 XXX		date as of November 2012. Sent retro date for approval. Awaiting update	Claims project has been started	6/5/2013	45 C2
5/8/2013 XXX	Mercy Regional Medical Center	Provider needs to know what is going on with claim. Pls provide details	Still Researching Issue	Pending	54 P2
5/15/2013 XXX	Ochsner Medical Center Kenner	provider never received this check	Still Researching Issue	Pending	47 P2
5/15/2013 XXX	Ochsner Medical Center Kenner	provider never received this check.	Still Researching Issue	Pending	47 P2
4/23/2013 XXX	Stephens Derbes MD	Provider no longer wanting to contract with LHC due to denied claims.	Still Researching Issue	Pending	69 P2
5/15/2013 XXX	Dr Jill Feinberg	Provider payment sent to the incorrect address	Still Researching Issue	Pending	47 P2
3/ 13/ 2013 ///	DI JIII I CITIDEI B	1 Towns payment sent to the incorrect address		renuing	7/   [ 2
		Duraidan nagained a nagarant latter as any City of the Nagaran	In accordance with Louisiana Medicaid Guidelines,		
		Provider received a recoupment letter on one of there member XXX	inpatient hospital claims pay only the per diem rate		
		which they said that procedure code 99221 can only be billed by one	for authorized dates of service for the facility. Our		
		provider, we paid the hospital and the doctor office, but on 11/14/2012	records show that claim# M035LA005951 paid the		
4/40/2042		the member was in the hospital and provider said payment should have		6/47/2042	64 69
4/18/2013 XXX	Madison Parish Hospital	been recoup from the doctor.	Parish Hospital for these dates of service.	6/17/2013	61 C2
5/15/2013 XXX	Franklin Foundation Hospital	code 87804 in the amount of \$16.88. Provider would appreciate	we are required by DHH to send them a resolution	6/11/2013	28 C2
2/13/2013 XXX		advised there is an ongoing project and these claim will eventually be	including in a special project. The project was	Pending	138 P2
5/8/2013 XXX		advised there is an ongoing project and these claim will eventually be	a project log case #022369. This project was	Pending	54 P2
5/8/2013 XXX		advised there is an ongoing project and these claim will eventually be	Still Researching Issue	Pending	54 P2
5/9/2013 XXX		claim as correct payment of \$104.42 paid for claim #L233LA004374 is	MONEY RECOUPED PER BELOW	6/11/2013	34 C2
5/9/2013 XXX		claim as correct payment of \$104.42 paid for claim #L233LA004375 is	MONEY RECOUPED PER BELOW	6/11/2013	34 C2
6/10/2013 XXX	Harold Neitzschman	provider rep Julie has requested updated payment status of this claim	Still Researching Issue	Pending	21 P2
5/24/2013 XXX	Delaune'S Pharmacy & Home Medical	SL6 procedure code E0260 cost \$165.00 under the limit. Provider would	Still Researching Issue	Pending	38 P2
		Provider rep Linda requesting status of MR review for this claim, please			
6/14/2013 XXX	Southern Rehab & Home Medical Equi	advise if there is an update	Still Researching Issue	Pending	17 P2
		Provider rep Liz states EOB and check paid does not add up, provider	that the claim was paid on 4/10/2013 check		
4/15/2013 XXX	Green Clinic Surgical Hospital	would appreciate another review of this payment	#050000092255.	6/10/2013	57 C2
		Provider rep Miranda requesting clearer explantion for recoupement of			
5/15/2013 XXX	Monroe Surgical Hospital	payment for procedure code 59812	Still Researching Issue	Pending	47 P2
		Provider Rep Name: Julia 2252397538 (1:30 PM) 2252664898 Email:			
		j.lively@ebrschoolhealth.org DONE NPI/TIN No.: XXX *XXXMedicaid ID			
		No.: DOS/Billed Amt./Claim No.: Notes: Interperiodic code TS Provider			
6/26/2013 XXX	Health Care Centers In Schools	was advised modifiers	Still Researching Issue	Pending	5 P2
		(provider number LA3442630001) patient treated for asthma however,			
		immunization was given at that time. Provider strongly disagrees			
		w/denial as edit was not in effect until 1/1/13 and should not have			
		affected this claim due to 2012 dos. HMS is denying for POS. Provider			
5/8/2013 XXX	Carlos Perez	would appreciate another review of this claim for further explanation or	Still Researching Issue	Pending	54 P2
6/24/2013 XXX	Minden Medical Center	Women's Clinic in Minden LA. was paid for their services and they used	Still Researching Issue	Pending	7 P2

		Provider rep Saber has advised this claim previously denied for consent			
		form. Informed me there was no need for consent form as member had			
		a hysterectomy and did not require one. Also advised a letter including			
		MR's were sent to LHCC, all docs found on AWD. Now claim is denying			
		for no authorization however, provider is a par provider eff dates:			
		4/25/12 12/31/99 GP Y LCMS OBSTETRICS AND GYNE LCMS OBSTETRICS	per LHC website for cpt code 58570 an		
		AND GYN. Provider would appreciate another review of this claim for	authorization is required for all providers even if the		
5/9/2013 XXX	Bradley Forsyth	payment, thank you.	provider is par	6/11/2013	34 C2
5/22/2013 XXX	Luberta Brown	appreciate status as son as possible as this is not her first call. Claim	Still Researching Issue	Pending	40 P2
6/24/2013 XXX	Northshore Oncology Associates	balance of. \$23.59 for this provider group. Advised her the only way we	Still Researching Issue	Pending	7 P2
6/6/2013 XXX	Jeffery Thomas	claim. Provider states they have been underpaid and expected a total	Still Researching Issue	Pending	25 P2
5/8/2013 XXX	Quality Home Health Inc	w/Check #050000082402 check date 2/13/13 \$56.53. They have been	Still Researching Issue	Pending	54 P2
5/17/2013 XXX	Dr Charles Billings	wrong address	Still Researching Issue	Pending	45 P2
4/24/2013 XXX	Leroy Fredericks	the check does not equal the amount that was adjusted on the EOP.	beginning negative balance of \$-7.89 and claims	6/22/2013	60 C2
6/20/2013 XXX	Dialysis Clinic Inc	and AUTH for treatment	Still Researching Issue	Pending	11 P2
			Barbara Lively the contract coordinator is actively		
		Provider request for PR rep contact them about becoming Par. Provider	working with Debbie Caminita regarding Dr		
6/12/2013 XXX	Anthony Morales	is in Covington area	Anthony Morales as well as several other providers	Pending	19 P2
5/28/2013 XXX	Dr. Christopher Gayle	FOR J2790. MEMBER ID# XXX CLAIM #M087LAE05189 AMOUNT 74.24. RECOP CAN BE DONE WITH A LETTER REQUESTING MONEY MAILED OR FUTURE CLAIMS.	it is being tracked on the provider complaint log and we are required by DHH to send you a resolution letter.	6/20/2013	24 C2
4/4/2013 XXX	Oakdale Community Hosp	166.67 1/13	Still Researching Issue	Pending	88 P2
4/4/2013 XXX	George Koclanes	Provider requesting another review of claim for payment	did not receive an EOB from the primary insurer.	6/11/2013	69 C2
5/24/2013 XXX	Hood Memorial Hospital	date. Found some of the payments are duplicate payments previously	Still Researching Issue	Pending	38 P2
5/9/2013 XXX	Childrens Hospital	provider seeking clarification of denial of claim, states DOS are valid	Still Researching Issue	Pending	53 P2
5/24/2013 XXX	Alecia Rideau	provider stated never received payment for Claim#: L275LAE01219	Still Researching Issue	Pending	38 P2
6/6/2013 XXX	Nicole Jones	pls review	Still Researching Issue	Pending	25 P2
5/2/2013 XXX	Michael Dupre MD	provider states billed for 2 days and recieve pymt for 1	Still Researching Issue	Pending	60 P2
6/20/2013 XXX	United Medical Providers Inc	provider states member did not recieve products and requested we recoup funds back	Still Researching Issue	Pending	11 P2
		provider states payment does not belong to payee provider; found under provider TIN #XXX. I advised provider rep Trennesa of my findings and she stated she still wanted payment to be recouped ASAP, thank			
6/5/2013 XXX	Crescent City Physicians Inc	you fior your assistance.	Still Researching Issue	Pending	26 P2
		Home Health of LA with Dr. Neumann Thomas billing address of 114 N			
		Cedar St Tallulah La 71282. Advd to return Louisiana Healthcare			
6/24/2013 XXX	Thomas Neuman	Connections Attn Claims Dept POB 4040 Farmington MO	Still Researching Issue	Pending	7 P2
6/17/2013 XXX	Dayanny Langiulli	have claim reprocessed.	on the usage of the inappropriate E/M level of	Pending	14 P2
5/6/2013 XXX	St. Tammany Parish Hospital	anything on it, pls recoup	Still Researching Issue	Pending	56 P2
3/ 0/ <b>2</b> 013 /////					

			non-stress test"			
			Provider submitting CPT code 59025 with E/M		ļ	
			visit.		ļ	
			• CPT code 59025 bundles with E/M. The provider		ļ	
			must append the correct modifier if services (E/M)		ļ	
			performed is Significant and / or Separately		ļ	
			Unidentifiable service.		ļ	
			*Also if the provider is billing the same service by		ļ	
			the same provider on the same patient. The		ļ	
			provider MUST append the appropriate modifier for		ļ	
			correct coding*		ļ	
			CPT code 59025 is pending LHC payment code		ļ	
			"59" as paid "per multiple surgery guidelines" as		ļ	
			this service is considered paid as payment was		ļ	
			included in E/M. Please review CMS National		ļ	
			Correct Coding Initiative (NCCI Edits).		ļ	
5/31/2013 XXX	Maternal Fetal Medicine Center	Provider stating getting denials for code 59025		Pending	31	
5/8/2013 XXX	Rapides Regional Med Center	claim has been underpaid by \$11,513.09. Auth #IP0035708199 viewed	Still Researching Issue	Pending	54	
6/7/2013 XXX	Raymond Atkinson	states other claims for this service have been paid	It is a non-payable code per the Louisiana Medicaid	-	24	
5/31/2013 XXX	Ronald Chee-Awai	Provider very upset about claim denial.	and L287LAE00662. It is a non-payable code per the	Pending	31	P2
5/2/2013 XXX	Dr. William Wooten	provider want to know what's going on with this claim, accroding to the Medicaid website the member has United Healthcare as primary and LHC as secondary. The provider sent along with the claim a copy of the EOB. Can you call Taneka at 800-444-6110-Ext 163	Still Researching Issue	Pending	60	מם
4/25/2013 XXX	Dr. Robert Smith	fax them again.	Still Researching Issue	Pending	67	
5/22/2013 XXX	Glenwood Regional Med Ctr	item was to be taken back, needs explanation	After research the Denial is upheld. Please follow	6/12/2013	22	
4/22/2013 XXX	Charles Stedman	know why funds were taken backL115LAE02148 RS L233LA011301 REF	·		70	
4/22/2015 7///	Charles Steaman	Provider wants to know why line 3 which was from 12/11/12-12/13/12	over payment due to a duplicate claim, please send	rename		
6/20/2013 XXX	Kelvin J Contreary	for 3 units, has not paid for each day of service	Still Researching Issue	Pending	11	P2
	,		· ·			
		Provider would appreciate another review of this claim for further			ļ	
6/20/2013 XXX	Physicians Choice Home Medical & Di	payment,	Still Researching Issue	Pending	11	P2
		provider would like a list of modifiers unable to located a list on billing				
5/28/2013 XXX	Minden Medical Center	manuel, handbook, or training manual	-	Pending	34	
4/4/2013 XXX	Dr. James Hales	Provider would like information on why a modifier was added this claim.	Claims, the HCCI edits placed a 26 mod	Pending	88	P2
		provider would like to know how long before update of procedure code				
6/18/2013 XXX	Jenness Courtney	will take place, has many claims with this procedure code	Still Researching Issue	Pending	13	
3/15/2013 XXX	Christus St. Frances Cabrini Hospital	the auth limited. The provider call and spoke with someone in auth and	Still Researching Issue	Pending	108	P2

	, sand as assure to the sand of the	sed in Current Reporting Month that were closed 30 to 90 or mor			
		PROVIDER/CONTACT Mary Mathai mathai@bellsouth.net 504-231-			
		2931 ISSUE: Provider questioning non payment of claims (Provider			
		indicates "partial payment") Claim # Date of Service Member name			
		Codes not PaidM091LAE00422 3-13-13 XXX 95908, 95886			
		M066LA00248685 2-27-13 XXX M118LAE00001 XXX 95909, 95886			
6/25/2013 XXX	Mary Mathai MD	please review claims and share with Provider the non/partial payment	Still Researching Issue	Pending	6 P2
5/23/2013 XXX	North Caddo Medical Center	DEN FOR ENC. CODE MUST BE BILLED AND SUBMITTED WITH PAYABLE	Still Researching Issue	Pending	39 P2
		PRV IS REQUESTING A REFUND LETTER FOR THESE DOS DUE THE PRV			
		STATES IN MAY MEDICAID PURCHASED THE CONCENTRATOR AND THIS			
		SHOULD HAVE NEVER BEEN DONE. THEY WOULD LIKE TO RECEIVE THIS			
5/28/2013 XXX	Carmicheals Cashway Pharmacy, Inc	LETTER SO THEY CAN GO AHEAD AND DO THE REFUND	Still Researching Issue	Pending	34 P2
		MULTIPLE EOBS AND THEY ARE HAVING ISSUES WITH GETTING THEM	-		
		PAID FROM A FEW MONTHS AGO AND THEY NEED ASSISTANCE AND	Danielle spoke with Belinda on 4/19/13. Belinda		
4/18/2013 XXX	George Smith	FOR A PR REP TO CALL THEM DUE TO THE BACKLOG OF CLAIMS THEY	was going to scan EOP to Danielle	Pending	74 P2
5/17/2013 XXX	Clifford Godley	NEG BALANCE STEMMED FROM 11/22/2012	Still Researching Issue	Pending	45 P2
		L193LAE01198PD \$131.27 CHEK 0500000042580 ADVISED PRV OF			
5/9/2013 XXX	Binitha Joseph	MAILING ADDRESS PRV IS STATING THEY NEED THE EOBS FOR	Still Researching Issue	Pending	53 P2
		PRV STATED THEY NEEDED TO CHECK CLAIMS AND THEN STATED.THEY			
5/15/2013 XXX	Rochelle Duplechin	WERE ADVISED TO SUBMIT A W-9	Still Researching Issue	Pending	47 P2
		PRV states letter they received says they have 90 days on the letter. Not	already corresponded with both provider and HCI.		
4/19/2013 XXX	Dr Wilford Stokes	satisfied with decision also. No adj made on 2/28/13. Tried to touch	HCI denial rationale is attached and has been	6/5/2013	48 C2
5/6/2013 XXX	North Oaks Med Ctr	HAD DENIED CHARGES	Still Researching Issue	Pending	56 P2
			Resolution: LHC is upholding original denial for		
			Claim number M105LA005862 as the member is		
			showing primary insurance coverage with United		
			Medical Resources. If the member no longer have		
			primary insurance this is information has to be		
			updated. To update member coverage please		
		DDV CTATEC CLAIM	complete the Medicaid Recipient Update form		
		PRV STATES CLAIM	located on the LA Medicaid website and submits to		
E /1E /2012 VVV	Frank Sartor	WAS DENIED CLM STATUS	DHH. Also, please fax a copy of the completed form to your local LHC External Provider Relation Rep.	6/27/2012	44 C2
5/15/2013 XXX 5/20/2013 XXX			Still Researching Issue	6/27/2013	44 C2 42 P2
5/20/2013 XXX	Baton Rouge General Medical Center-		Still Researching issue	Pending	42 P2
		CALLED AND SPOKE TO A REP AND ADVISED TO ADD AUTH			
5/15/2013 XXX	The Delta Pahtology Group, Inc.	NUMBER TO CLAIM AND IT SHOULD PAY	Still Researching Issue	Pending	47 P2
3/13/2013 XXX	The Delta Pahtology Group, Inc	INDIVIDEN TO CLATIVI AND IT SHOULD PAT	Sun researching issue	Pending	4/ ٢2
		PRV STATES THAT THESE WERE 3 PROCEDURES BILLED AND NOT JUST 2.			
		TENVISTATES THAT THESE WERES PROCEDURES BILLED AND NOT JUST 2.		1	
		THE L3 CODE WAS DEN AS A DUP. PLSE REVIEW AND ADVISE WHY THIS			

			PRV STATES THEY SPOKE PR REP FOR LHC BECAUSE THESE ARE			
			PROBLEM CLAIMS THEY ARE DEALING WITH HIPAA VERIFIEDPRV			
			STATES SHE HAS BEEN CONTINUOUSLY TRYING TO GET RESOLUTION ON	ı		
			CLAIMS PAID SPOKE WITH SHELTON EVANS BECAUSE HE IS IN CHARGE			
			OF THIS CASE AND THIS HAS BEEN OVER A MONTH MAYBE LONGER			
			PLSE HAVE SHELTON EVANS GET IN CONTACT WITHE THE PROVIDER TO			
			UPDATE HER ON THE STATUS OF WHAT HAS TRANSPIRED WITH THEIR			
5/9/2013	XXX BMA OF	AMITE	CLAIMS REF CAS-753974-P7G8H9	Still Researching Issue	Pending	53 P2
- 100 100 10 10 10 10 10 10 10 10 10 10 1			PRV STATES WAS ADVISED CLAIM WAS IN PEND STATUS AND WOULD SEND THE CLAIM BACK FOR REVIEW ASSIGNED THE CLAIM TO AN INTERNAL PR SPECIALIST PLSE ADVISE AS TO A STATUS SINCE THIS	Status of claim number M102LA001769. Claim paid \$197.13. Code 69990 on that claim was denied due to: The Provider not contracted for that service, do		
5/20/2013 X	XXX Deanna	Harless	CLAIM HAS BEEN SUBMITTED TO A PR SPECIALIST	not bill patient.	6/11/2013	23 C2
E /22 /2012 N	VVV Mindon	Modical Contor	PRV STATES WAS CALLED BACK AND WAS SENT BACK FOR HIGH PRIORITY AND HAD KEYING ERROR ON INSURANCE PART. PRV HAS BEEN TRYING TO GET A RESOLUTION ON THIS CLAIM SINCE 08/2012 ALSO NOT SURE HOW XXX WAS KEYED ON THE REF NUMBER LISTED ABOVE BUT THE MEMBER IS XXX. THIS MAY HAVE BEEN DONE IN ERROR. THE PRV WOULD ALSO LIKE TO RECEIVE A CALL FROM THE PR	Still Posearching Issue	Donding	40 P2
5/22/2013 X	XXX Minden	Medical Center	REP FOR HER AREA	Still Researching Issue	Pending	40 P2
5/8/2013 X	XXX Dr. Johr	Netterville	PREV PAID BUT \$1.52 WAS TAKEN FROM PRV PAYMENT PAID 10/03/2012 PD \$43.31 2 DIFFERENT CHECK 050000056897 OF \$44.83	Provider Claim L269LAE04962, for DOS 8/6/12, payments were taken due to adjustment done on a	6/12/2013	36 C2
			PRV TRANS. PATIENT 06/2012 FOLLOW UP CALL LA-2012-333- 10109859 PLSE ADVISE FROM THE REF NUMBER BELOW IF THIS CLAIM HAS BEEN RECOUPED PER THE PRV REQUESTS PLSE REF CAS LA-			
5/3/2013 X		Shreveport EMS	2012-333-10109859	Still Researching Issue	Pending	59 P2
6/17/2013 X	XXX BMA OF	AMITE	AS TO THESE CLAIM	Still Researching Issue	Pending	14 P2
5/23/2013 X		Medical Center	PRV WOULD LIKE TO GET A NEGBALANCE REPORT BECAUSE THEY HAVE PAGES MISSING AND CAN'T DETERMINE WHICH MBER THIS NEG BALANCE IS IN RELATION TO	Still Researching Issue	Pending	39 P2
5/20/2013 X		n Purdy	CLAIM FOR THE CODE A5500 HAS THE M1 LT AND RT ADVISE I COULD	Still Researching Issue	Pending	42 P2
4/23/2013 X	XXX E. M. Di	mitri DO, PMC	paid	the claim, including medical records indicating the	6/10/2013	49 C2
F /22 /2012 V	XXX Earl Wa	shington, JR. M.D. Consulting	to be change in crm so she can file her claims. It is showing non par in crm it comes up in portal with the correct id. She is very upset.	systems from TIN 742439438 to the correct TIN 742439498. Provider stated will resubmit claims.	6/27/2013	37 C2
5/22/2013 X	XXX Jules Tu	rner MD	procedure	Still Researching Issue	Pending	13 P2
6/18/2013 X		ssa Brown	received a check with beginning negative balance of -\$166.31	Still Researching Issue	Pending	41 P2
	XXX Dr Meli		Received check issued to Hackberry Rural Health Clinic	Amisys.	6/6/2013	49 C2
6/18/2013 X		Community Clinic	neceived effect issued to Hackberry Narai Fleatiff Cliffic			
6/18/2013 X 5/21/2013 X	XXX Sulphur	Community Clinic lex Hospital	reconsideration of hospital claim	Still Researching Issue	Pending	28 P2
6/18/2013 × 5/21/2013 × 4/19/2013 × 6/3/2013 ×	XXX Sulphur XXX Metrop	lex Hospital	reconsideration of hospital claim recoopment for \$17.25. She does not know what claim this came from.			
6/18/2013 × 5/21/2013 × 4/19/2013 ×	XXX Sulphur XXX Metrop	<u> </u>	reconsideration of hospital claim	Still Researching Issue  Will fax recoopment letter	Pending 6/3/2013	28 P2 5 C2

4/17/2013	XXX	Henry Mclemore	Recoupement	Still Researching Issue	Pending	75 P2
		,	thand that they have not received a payment. Call provider to to find	with claim #L301LAR00020 are check numbers:		
4/17/2013	XXX	Bma Desoto Parish	out details as for the check amount and information	#72467,#86102, and #25354. Also, CPT/ HCPCS	6/5/2013	50 C2
5/8/2013	xxx	Crescent City Physicians, Inc.	recoupment	Still Researching Issue	Pending	54 P2
5/21/2013	XXX	Paul Dibbs	recoupment	Still Researching Issue	Pending	41 P2
6/11/2013	XXX	Louis Hebert	recoupment	Still Researching Issue	Pending	20 P2
-, -, -, -, -, -, -,			,	721025017 upon further research it was determined your claims issue Surgical codes –		-
4/9/2013	XXX	Baton Rouge General Medical Center	recoupment	originally identified as revenue codes 360, 361, 481, 490-499, 750-759, now should only be 490. A	Pending	83 P2
				of service 7/30/2012 and procedure code 45368. There was a State fee reduction on 7/1/2012 and		
4/19/2013	XXX	Dr Wilford Stokes	RECOUPMENT IS BEING DONE ON THIS CLAIM.	the encounter rate was reduced to \$295.98. LHC	6/7/2013	50 C2
F /0 /2042	NAV.		RECOUPMENT ISSUE WAS DONE DUE TO NO AUTH BUT PRV STATES	Chill Decease him a leave		54.03
5/8/2013	XXX	Tulane Medical Center	THEY HAVE AN AUTH	Still Researching Issue Project # 02261 was submitted on 2/1/12 for	Pending	54 P2
				Multiply Hospital J codes/outpatient. The Project included 7273 claims fo DOS 2/1/12. The estimated		
				liability was \$149,236.89. and project was completed.		
			Recoupment issue. assist Provider/billing agent in understand			
4/23/2013		Slidell Memorial Hospital	recoupment projects 22261, 22166Provider	Project # 22166 was submitted on 11/2/12 for	Pending	69 P2
5/21/2013		Complete Home Health, Inc.	recoupment of claim in March due to Revenue code	Still Researching Issue	Pending	41 P2
5/9/2013		Glenda J Richardson MD	together	records showing medical reason why these services	6/3/2013	26 C2
5/8/2013		Benjamin Hogg	bulk amount \$7787.65.	Still Researching Issue	Pending	54 P2
4/23/2013		Dr John Hogg	takeback.	recently updated the state published fee schedules	Pending	69 P2
6/6/2013		Ugochukwu Ike	Advsd we have not rec'd	Sent to Heather Dehaven	Pending	25 P2
6/12/2013	XXX	Womens & Childrens Hospital	funds as soon possible and not to wait the 45 days per her letter	Still Researching Issue	Pending	19 P2
5/2/2013	XXX	Thibodaux Regional Medical Center	refund for erroneous recoupment for claim of \$30.80	Still Researching Issue	Pending	60 P2
6/4/2013	XXX	Dr. Kofi Kumi	regarding claims denying global for CPT 59430	medical records. Please submit medical records so	Pending	27 P2
	XXX	Baton Rouge General Medical Center		Still Researching Issue	Pending	55 P2

		<u>r Closed in Current Reporting Month</u> that were closed 30 to 90 or mo	auto anto onga. Date i neu		
4/17/2013 XXX	Dr. Leslie Greco	regarding the diagnosis code, 832.2, Radial Head Subluxation.	Resloution: CPT Code 99283 and 24640 denied on claim # M023LAE03611 because the diagnosis was inconsistent with the patient's age. The claim was resubmitted and the denial was upheld. Should you disagree with this information, you have the opportunity to submit an appeal.	Pending	75 P2
6/5/2013 XXX	St Gabriel Health Clinic, Inc	rejected claim denial.	Still Researching Issue	Pending	26 P2
5/1/2013 XXX	East Jefferson Cardiology	remit check 000093497 for 923.04 with a -339.84 begining balance	funds have been recouped	6/3/2013	34 C2
6/7/2013 XXX	Access Health Louisiana - Luling-S	Renea issue is with the claims denying stating OI EOB does not match	LHC is upholding original denial for Claim number M137LA002290 as the member currently has primary insurance coverage. A corrected claim needs to be resubmitted with EOP.  A corrected claim can be submitted by writing corrected claim on top of the new claim and attaching the original claim or original EOP. You can mail corrected claims to Louisiana Healthcare Connections:	Pending	24 P2
5/20/2012 VVV	Royarly Love	Renee from providers office stated she received an EOP with negative balance and would like to know what member and dos it started from.	Still Researching Issue	Danding	42 P2
5/20/2013 XXX	Beverly Love	Caller stated she did not see anything on previous EOP.	Still Researching Issue	Pending	42 P2
5/21/2013 XXX	St Francis Medical Center	reprocess claim #L256LAE00292 as it didn't pay due to the member's real name not being merged with the authorization.	Claim L256LAE00292, for Member XXX, member number; LAXXX was resubmitted. It then paid \$45,775.36, check # 26589.	6/12/2013	23 C2
			Resolution: Claim #L276LAE03103 denied on check date 10/18/2012 for DOS 9/20/2013; however, the claim denied in error. We have re-submitted the claim for adjudication to complete within the next 30 to 45 days		
6/3/2013 XXX	Duane Neumann	reprocess under cpt code 76811	·	6/28/2013	26 C2
6/3/2013 XXX	Duane Neumann	reprocess under cpt code 76811	State Fee Schedule Reduction (LA Medicaid	Pending	28 P2

32 - Attachment 1	1: Summary I	isting of Complaints Pending or Clo	sed in Current Reporting Month that were closed 30 to 90 or m	ore days after Original Date Filed		
				Case # CAS-891800-S1Q2V2 Member: XXX(XXX) Claim#-M070LA005877 DOS-01/20/2013 Denial Reason: Member name/member number/date of birth, do not match.  After the provider submitted Claim # M070LA005877, the claim denied due to the members records not matching LHC membership data. The provider updated their records and resubmitted a correct a claim with the correct DOB. It is not denying for timely. Can you approve		
4/26/2013	XXX	River Parishes Hospital	reprocessing of your claim, M070LA005877.	timely filing for case # CAS-891800-S1Q2V2.	Pending	66 P2
4/16/2013	xxx	Christus St. Frances Cabrini Hospital	request for a fax of eligibility of patient wirhin 3-5days.	Still Researching Issue	Pending	76 P2
, ,, ,			, , , , ,	5	5	
5/1/2013	XXX	Lallie Kemp Medical Center	request for a negative balance report	Still Researching Issue	Pending	61 P2
			request for a pediatric formulary and the EOP on our website be			
4/22/2013	XXX	Dr Alfredo Lebron Berges	formatted differently	Still Researching Issue	Pending	70 P2
5/31/2013	VVV	Ronald Chee-Awai	request for a provider representative visit.	Still Researching Issue	Pending	31 P2

			Closed in Current Reporting Month that were closed 30 to 90 or mor			
5/6/2013	xxx	Dixie Medical Equipment Inc	Request for additional information on the denial for this claim.	Still Researching Issue	Pending	56 P2
				I spoke with Lana. She understood the recoupment was done for rate reduction. Lana stated she called		
				because she wanted to issue a refund check to LHC		
				instead of having payments withheld from checks.		
				She stated a representative explained to her that		
			request for an explanation for the recoupment letter received by your	the recoupment must be taken from the member's claim. Lana stated this issue has been resolved and		
4/16/2013	XXX	George Williams	office.	all of the recoupment was complete.	6/20/2013	66 C2
., _0, _010		- 30-	\(\frac{1}{2}\)	The state of the s	2, 20, 2023	75,5-
				Provider wanted information regarding		
				recoupment. After carefully researching the		
				provider issues LHC conducted a Recoupment Project #022260 on procedure codes 88305, 85007		
				and 85660. Per State guidelines the maximum		
				allowed units for the above mentioned services/CPT		
				are three units per day. LHC recovered		
1/10/2010	VVVV	Do Fordarial Character	request for an explanation for several claims needing to be adjusted	overpayments for claims that were billed over three		F7 63
4/16/2013	XXX	Dr Frederick Stromeyer	and negative balance.	units.	6/11/2013	57 C2
5/7/2013		P&S Surgery Center, LLC	request for claim's status update	Still Researching Issue	Pending	55 P2
5/7/2013	XXX	Dr. Charles Eberly	request for clearer explanation of recoupment	It recouped the first payment to adjust and	6/11/2013	36 C2
				04/11/2013 for wrong gender submitted on		
				claim; however, the claim denied in error. We have re-submitted the claim for adjudication to		
5/7/2013	XXX	Dr. Daniel Rovira	request for further review of claim for payment	complete within the next 30 to 45 days.	Pending	55 P2
			request for information as to why payments to provider are being re-			

			State Fee Schedule Reduction (LA Medicaid		
			Professional Fee Schedule 7/1/2012 – 12/31/2012)		
			for all claims with dates of services from 7/1/2012		
			through 12/31/2012. LHC processed the providers		
			claims incorrectly. As a result LHC overpaid provider		
5/7/2013 XXX	Neuromedical Center Clinic	request for information concerning negative check balance	claims. LHC adjusted/reprocessed claims so that	Pending	55 P2
3/1/2013 ///	rearonnearear center cinite	Request for information. The medication was not approved over the	olamos ene adjusted, reprocessed claims so that	T CHAINS	33 . 2
5/7/2013 XXX	Thomas G Fontenot	phone and status of NIA's approval of testing.	Still Researching Issue	Pending	55 P2
5/7/2013 XXX	North Oaks Medical Center	Request for more information concerning EX4D denial	EX4D denial	Pending	55 P2
			Project # 022457 was submitted on 6/5/2013 for		
			Biomedical Applications of Louisiana LLC, TIN: XXX,		
			due to claims with the date range 2/1/2012-		
			10/1/2012 and has Q4081 procedure code denied		
			EX A1 and should have paid. The project included		
			38 claims. The estimated liability was \$3,427.69.		
5/1/2013 XXX	BioMedical Applications Of Louisiana I	request for more information regarding open cases	The provider should see claims in 30-90 days.	6/14/2013	45 C2
5/7/2013 XXX	Ochsner Foundation Hosp WA	request for review of claim denial	Still Researching Issue	Pending	55 P2
5/7/2013 XXX	Dr. Gregory Maidoh	request for review of claim for further payment request for review of claim for payment	Still Researching Issue	Pending 6/17/2013	55 P2 42 C2
5/7/2013 XXX	Lady of The Sea General Hospital		correctly, as the primary insurance paid the	+	
5/7/2013 XXX	Outpatient Eye Surgery Center	request for review of claim for payment	Still Researching Issue	Pending	55 P2
		Request for review of the denial of claim # M084LA004608. The	that after reviewing Claim #M084LA004608 for dos: 10/3/12, an authorization is required for CPT code		
5/6/2013 XXX	Dr. John Dean	provider has prior authorization.	99212 and PAR providers.	6/4/2013	30 C2
3/0/2013 AAA	DI. John Dean	provider has prior authorization.	33212 and FAR providers.	0/4/2013	30 02
5/6/2013 XXX	Dr. Thomas Horsman	Request for review of the denial of this claim.	Still Researching Issue	Pending	56 P2
5/7/2013 XXX	Dr. Jean Desse	request for stop payment and reissuance of check	address updated	6/11/2013	36 C2
5/7/2013 XXX	Dr. Jean Desse	request for stop payment and reissuance of check	WEST JEFFERSON PHY SVCS - PO BOX 2153 DEPT	6/13/2013	38 C2
			that we spake to Pose to discuss leasting the		
		Request for the correct amount. The EOP and webportal are displaying	that we spoke to Rose to discuss locating the		
5/6/2013 XXX	Dr. Tommie Granger	conflicting amounts. RUN DATE 04242013.	overpayments and recoupments.	6/3/2013	29 C2
3/0/2013 \	Dr. Tommie Granger	connecting amounts. NOW DATE 04242013.	overpayments and recoupments.	0/3/2013	25 02
5/7/2013 XXX	Ochsner Clinic Llc	request for the status of member's claim	Still Researching Issue	Pending	55 P2
5/7/2013 XXX	Clinical Partners Inc	They are unable to bill until this is corrected.	Still Researching Issue	Pending	55 P2
5/7/2013 XXX	Anesthesiology & Perioperative Medic	Request not received within timely guidelines	Still Researching Issue	Pending	55 P2
		request of funds for services performed through ultrasounds which	denied for Christain Briery (Wk Regional Perinatal		
4/22/2013 XXX	Dr. Christian Briery	were not covered by plan.	Group/ 264568639 due to A1-no authorization on	Pending	70 P2

2/25/2013 XXX	Yvonne Krielow	request to close the panel months ago , however the panel is still open	Still Researching Issue	Pending	126 P2
4/15/2013 XXX	LSU Healthcare Network	request to correct taxonomy from plastic surgery to hand surgery.	Reviewed Taxomonmy code and it is correct in portico and correct in Amisys (Specialty - 40).	6/13/2013	60 C2
5/6/2013 XXX	Sheila Pitre	Request to stop payment on check # 65286 in the amount of 51.78.	Still Researching Issue	Pending	56 P2
5/6/2013 XXX	Louisiana Women's Healthcare Associa	Request to update the mailing address.	Still Researching Issue	Pending	56 P2
5/9/2013 XXX		requested a recoupment of \$45.31 paid for this claim as correct payment of \$104.42 paid for w/claim #L233LA004372 is correct	Still Researching Issue	Pending	53 P2
4/25/2013 XXX	Dr. Carol Patin	requested information on timely filing.	Still Researching Issue	Pending	67 P2
4/25/2013 XXX 5/21/2013 XXX	Dr. Carol Patin  Calcasieu Physician Services, L.L.C.	requested information on timely filing.  requesting negative balance for the following TIN XXX -242.14 262605986 -135.62 and 205365520 143.89	Still Researching Issue  Still Researching Issue	Pending	67 P2
		requesting negative balance for the following TIN XXX -242.14			
5/21/2013 XXX	Calcasieu Physician Services, L.L.C.	requesting negative balance for the following TIN XXX -242.14 262605986 -135.62 and 205365520 143.89  requesting to have a neg balance report sent  requesting update and appropriate retro PAR date of January 2012 that is stated on letter.	Still Researching Issue Still Researching Issue	Pending	41 P2
5/21/2013 XXX 5/16/2013 XXX	Calcasieu Physician Services, L.L.C.  Franklin Foundation Hospital	requesting negative balance for the following TIN XXX -242.14 262605986 -135.62 and 205365520 143.89  requesting to have a neg balance report sent  requesting update and appropriate retro PAR date of January 2012 that	Still Researching Issue Still Researching Issue	Pending Pending	41 P2 46 P2

5/31/2013	XXX	Bijan Motaghedi MD AMC	resolution regarding the recoupment of your claim.	Still Researching Issue	Pending	31 P2
4/23/2013	xxx	Mr. Wheelchair, Inc	resubmission of claim on several occasions but still being denied	Still Researching Issue	Pending	69 P2
.,				8		
6/5/2013	xxx	Daniel Leung	review and reprocess claim	LHC	6/27/2013	23 C2
0,3,2013	7007	Damer Leans	Teview and reprocess siams		0,27,2013	23 62
				LHC is upholding original denial for Claim number		
				#M070L003714, as the member currently has		
				primary insurance coverage with another Insurance		
				. If the member no longer has primary insurance,		
				this information has to be updated through		
				Louisiana Medicaid. To update member coverage,		
				please complete the Medicaid Recipient Update		
				form located on the LA Medicaid website and		
				submits to Department of Health and Hospitals.		
				Also, please fax a copy of the completed form to		
				your local LHC External Provider Relation Rep at 1-		
6/5/2013		Daniel Leung	review and reprocess claim	866-768-9374.	Pending	26 P2
6/11/2013	XXX	National Total Care Service LLC	review and reprocessing of your claim.	denied for (EX) missing/invalid NDC. Please see the	Pending	20 P2
				claim #M070LA008755, DOS 7/5/12 for 2 units of		
				k0739, If you feel that this claim should be paid,		
				please send a reconsideration with medical records		
6/6/2013		Custom Healthcare, Inc.	review claim for processing of line 2	and cover letter to support the additional units,	Pending	25 P2
5/31/2013		Dale Presser	review of claim	Still Researching Issue	Pending	31 P2
5/1/2013	XXX	Tulane Medical Center	review of claim for additional payment	days NICU, 19 days SCN, and 1 day Nursery. The	Pending	61 P2
				Per members benefit plan. The member is entitled		
				to only two unauthorized ultrasounds. The member		
				has had two paid ultrasounds one on 12/5/2012		
				and another one performed and paid for date of		
5/30/2013	XXX	Lan Nguyen	review of this claim for payment	service 1/3/2013.	6/20/2013	22 C2
				Claim # M094LAE05119 has paid on check # 91231		
5/31/2013	XXX	Paul Billeaud	review of this claim for payment-denied EX10	on 4/10/2013.	Pending	31 P2
			M134LAE00984 denied for no auth DOS: 5/28/13 \$120-M158LAE04130			
6/27/2013	XXX	John Smith	Denied for no auth Provider states they are Par as of 5/1/13. The claim	Still Researching Issue	Pending	4 P2
			Rhonda A 7134482200 ext. 42234288325667804 DOS 0326-040113			
			46672. M101LAE07063 denied AUTH. AUTH is 0089833785. should be			
5/3/2013	XXX	Rapides Regional Medical Center	IP0089833785, pls review for processing	Still Researching Issue	Pending	59 P2
		•	agreement with automatic 1 year renewals. Cannot term until end of	years and may be ended only 180 days prior to end	1	ı

		PCURETON 03222013. Provider would appreciate status update of this			
5/9/2013 XXX	Dr. Vincent Shaw	claim	Still Researching Issue	Pending	53 P2
			Claim was reprocessed and the denial upheld. You		
			have the opportunity to file an appeal regarding the		
			decision. LHC is also requesting Medical Records to		
			be sent with appeal, if you should decide to appeal		
			this decision.		
			Please obtain the claim dispute from the LHC		
			website and to expedite your appeal, please include		
			your original request for reconsideration. Please		
		RS M137LA003356 ADJ MADE TO REMOVE SL AND ADD CHARGES TO	mail your request to: Louisiana Healthcare		
5/30/2013 XXX	River Parishes Hospital	ANOTHER.	Connections.	Pending	32 P2
		RS#L310LA014905. CHECK# 60755. AHUTCHISON 030813, OTH proc per			
5/29/2013 XXX	Henry Kaufman	project 022315 gparker 042413	Still Researching Issue	Pending	33 P2
		Sameka with the provider office would like to know when will they			
4/22/2013 XXX	Gregory Berault	receive the report for the negative balance for this claim and others	Still Researching Issue	Pending	70 P2
4/17/2013 XXX	St James Primary Care	Secondary claims getting denial code 11	Still Researching Issue	Pending	75 P2
			Met wit Grace and Mitzi in person on May 3, 2012.		
			They had received a payment for Outpatient		
			services. They are posting claims and we will touch		
4/18/2013 XXX	Minden Physician Practices LLC RHC C	seeking reimbursement for RHC services paid at hospital setting	base in mid June to see what is still outstanding.	6/4/2013	48 C2
6/17/2013 XXX	David Gboloo	accessing the web and would like for their PR rep to contact them	on 06/19/13.	Pending	14 P2
		provider submit request for reconsideration that was scan under			
6/26/2013 XXX	Seyed Sadeghi	M063LA008591 030513, however, claim has not been documented as to	Still Researching Issue	Pending	5 P2
		IVR/PORTAL PRV DID NOT HAVE COMP EMAIL HIPAA VERIFIED CLM			
6/26/2013 XXX	Bina Joseph	STATUS 07/19/2012 \$1,104.00 ADVISED PRV THAT THE HCI DEPT HAS	Still Researching Issue	Pending	5 P2
5/28/2013 XXX	Lake Charles Memorial Hospital	receiving another refund request letter in 05/13. She wanted make sure		Pending	34 P2
6/18/2013 XXX	Dr Melissa Brown	high pay schedule for LHC. Duplicated as call type: LA-2013-169-	Still Researching Issue	Pending	13 P2
		Shelia 3378964090 XXX XXX+D1035 DOS 013113 M162GAE02425			
		Claim#: M162LAE02405 Member: XXX Claim Info Provider Info Check			
		info Benefit: 0.00 Servicing Provider: NHU VONG NGUYEN Received			
		Date: 6/11/2013 Benefit Package: LOUISIANA HEALTHCARE			
		Affiliation#:P10000301483 0002 Due Date: 6/15/2013 Claim Source: -			
		Taxanomy: Taxonomy missing and expected Paid Date: 6/19/2013			
		Initial Illness Date: 1/31/2013 Prac/ID#: P10000301483 Remark			
		Summary : - Claim Entry Date: 6/11/2013 NPI: 1144371485 Diagnosis:			
		4659-ACUTE URIS OF UNSPECIFIED SITE GpNPI: 1144371485 Auth #:			
		IRS#: XXX Line# Date of Service Procedure Modifier 1 Modifier 2 LC TT			
		Status EX Pay To Check# Paid Serv Code Charge B-Allow B-Deny TPP Co-			

5/21/2013 XXX 6/12/2013 XXX	Christopher Gaffga Scott Beech	Shelly with the provider office call beacause this member claims deined for other insurance, which the mother call in to have the information taken out, she also call Medicaid and they have taken off their website. The last time that the insurance was verify according to Amisys was 08/23/2012. Provider also want to know if the claims can be reprocess wants the insurance is taken out.  L073LAE00174 FAX 866 872 7281	Still Researching Issue Still Researching Issue	Pending Pending	41 P2 19 P2
4/2/2013 XXX	Dr. Patrick Njoku	information for claim L325LAE06214 the financial address for this	to:3401 NO BLVD STE 335 BATON ROUGE, LA	6/6/2013	66 C2
4/19/2013 XXX 5/14/2013 XXX 4/30/2013 XXX	Promise Hospital Baton Rouge James Hales Family Practice Clinic	She's has several cases in CRM regarding this and no further action has taken place. She' requesting a surpervisor shld be paid at a higher rate and no modifer is required can get current claims paid.	Still Researching Issue Still Researching Issue updated prior to receiving this request. It appears	Pending Pending 6/4/2013	73 P2 48 P2 36 C2
5/29/2013 XXX	Women And Childrens Hospital	incidental, mutually exclusive or unbundled	Still Researching Issue	Pending	33 P2
5/1/2013 XXX	Southern Surgical Specialist LLc	some claims are denying while others for the same things are not	PR Rep to make site visit. Sent to claims.	Pending	61 P2
5/1/2013 XXX 5/6/2013 XXX	Philip Hoz Dr. Donald Perry	specialty is loaded incorrectly causing claims to deny Mitchell ext 2250. Donald Perry 1528176112 show par in Portico for	Emergency Medicine as of 05/01/2013; however, Provider Data Management team updated the specialty to CRNA/AA on 06/10/2013.  with the FQHC Outpatient they are paying at the	6/19/2013 6/5/2013	50 C2 31 C2
6/14/2013 XXX	Janet Ross	states that they were advised by auth that no auth was required for procedure. Provider also states that member on had this 1 procedure and provider is Par. Please review.	Still Researching Issue	Pending	17 P2
5 /22 /2012 VVV	Datas Davis Cananal Madical Contan	problem claim denied 112812 past timely filing to reconsider Provider	we are required by DHH to send you a resolution	6/42/2042	22 C2
5/23/2013 XXX	baton Rouge General Medical Center-	wants us to reconsider claim for processing	letter.	6/13/2013	22 (2
4/22/2013 XXX	KERMEN D BEAUCHAMP-ROCHE	status of XXX eligibility as of 10/10/12; resubmission of claim with eligibility from BAYOU HEALTH showing 10/1/12.	The member has an eligibilitly date of 10/10/12 and to resubmit the claim with the eligibility documents from medicaid showing 10/1/12.	Pending	70 P2
	INERIVIEIN D BEAUCHAIVIP-KUCHE	Teligibility IIOIII DATOO HEALIH SIIOWIIIK 10/1/12.	uocaments nom medicala snowing 10/1/12.	renuing	/U PZ

		status of claim project; waiting on payments from 11/1/2013 to	Outstanding payments that were made to the incorrect provider were repaid to Richwood Health		
4/22/2013 XXX	Richwood Health Center	present.	Center on 6.5.2013 in the amount \$1,078.	6/5/2013	45 C2
6/5/2013 XXX	Julia Garcia-Diaz	status of MRU review.	Still Researching Issue	Pending	26 P2
0,0,2010 7000	Juliu Garcia Biaz		#L200LAE04744 according to LA Medicaid fee	i chung	
5/3/2013 XXX	Dr. John Schwab	status of provider query.	schedule. You have the opportunity to file an appeal	Pending	59 P2
4/29/2013 XXX	South Ryan MRI, LLC dba Southwest Lo		Still Researching Issue	Pending	63 P2
5/21/2013 XXX	George Byram	stop and reissue this check	Still Researching Issue	Pending	41 P2
3/21/2013 ////	George Byrum	stop und reissue this effect.	Jan Researching issue	T CHAINS	7212
4/40/2042 2007		Summer @ 985-892-7709 and email sumgirl76@yahoo.com, would like for someone to check this claim where it denied for having primary	Ctill Decrease in a leave	Don't be	74.00
4/18/2013 XXX	North Lake Medical Supply	insurance when the member only have LHC as primary.	Still Researching Issue	Pending	74 P2
5/8/2013 XXX	Children's Medical Center	records	medical recirds	6/3/2013	27 C2
		Terri called in from provider Trisha Myers office (NPI: 1639276751) to check on claim M110LAE01104 for member XXX (ID:XXX) (DOB: 2/20/83). Provider is showing par in Portico but no information will come up in CRM for this provider. Terri wishes to be contacted regarding this matter at 706-863-9595 to get more information on what needs to			
5/9/2013 XXX	Trisha Myers	be done to get this claim processed	Still Researching Issue	Pending	53 P2
5/8/2013 XXX	Dr. Michael Lewis	Minden Anesthesia	Still Researching Issue	Pending	54 P2
5/2/2013 XXX	Couleur Cosmetic Boutique & Associat	that the modifier is correct please review.	L361LA017501 for date of service 11/8/2012. The Code L8030 does not require a Left or right modifier and they used M1LT.	6/5/2013	35 C2
4/30/2013 XXX	Dr Robert Walter	the continuation of therapy for a your pulmonary arterial hypertension (PAH) patient. In addition to more information on the peer-to-peer process and the communication of contracts.	We informed you to call our Appeal Department to speak to our Medical Director about pharmacy claims that have been denied from US Scrpits.	6/5/2013	37 C2
4/29/2013 XXX	Baton Rouge General Medic	the adjusted payment on your claim.	currently in process	6/3/2013	36 C2
5/9/2013 XXX	Susan W Boyd MD LLC	Boyd(72-1518256) that denied a1 from 6.1.2012-8.30.2012. The	provider Susan Boyd. There are 33 claims on Project	6/10/2013	33 C2
4/2/2013 XXX	Dr. Robert Smith	the appeal status of claim L299LAE01879	Claim is now paying was paid on 05/01/2013.	6/14/2013	74 C2
4/24/2013 XXX	Superior Home Health Care, Inc	the authorization and denial of your claims.	Still Researching Issue	Pending	68 P2
4/29/2013 XXX	Dr. Thaddeus Erato	the check disbursed to the incorrect facility.	Still Researching Issue	Pending	63 P2
6/5/2013 XXX	East Jefferson General Hopsital	the claim and non-receipt of payment.	denied For no Authorization, Authorization was approve for 3 days. If you feel that this claim denied	Pending	26 P2
5/16/2013 XXX	Michael D'Antonio	THE CLAIM IS NOT SHOWING AS BEING REPROCESSED	01/2/2013, CPT Code 32555, Is a new Code, Claim	6/12/2013	28 C2
4/30/2013 XXX	Avoyelles Hospital	the correction of your denied claim.	Still Researching Issue	Pending	62 P2
6/13/2013 XXX	Darryl Elias	the coverage and your claim.	Still Researching Issue	Pending	18 P2
4/10/2013 XXX	Terrebonne Gen Med Center	#0165618244280.	DOS 7/7/2012 in the amount of \$48.80 check	Pending	82 P2

4/24/2013 XXX	X Lincare Inc	the denial for no authorization code.	Cliam denied for no auth. Auth is need for 84154, B4154 &B4035 because it was in a home setting.	6/3/2013	41 C2
4/24/2013 XX			Still Researching Issue	Pending	68 P2
1, = 1, = 5 = 5 = 1			0	i onemg	
4/24/2013 XXX	X North Shore MRI	the denial for no authorization code.	Still Researching Issue	Pending	68 P2
4/30/2013 XXX	X Touro Infirmary	the denial for no authorization for 10/17/2012-10/25/2012 totaling \$60,107.25.	Still Researching Issue	Pending	62 P2
4/29/2013 XXX	X Dr. Kevin Boykin	the denial of claim L174LAE05847.	Still Researching Issue	Pending	63 P2
4/30/2013 XXX	X Bryan Sibley MD FAAP	the denial of claims.	Director of Provider Relations, External PR Rep, Internal PR Rep II, and Internal PR Rep I conducted site visit with provider's billing staff on 5/14/2013 and addressed claims denial issues.	Pending	62 P2
5/8/2013 XXX	X Deregal Burbank	the denial of lines for the EXxq denial on claim M016LAE02273 in addition to multiple denials of the Excv vaccine code	The system denied procedure codes 90471 and 90472 because 90648 and 90670 was denied by the claims extend system. Medical records are needed for further review by the MRU team before payments will be considered.	6/12/2013	36 C2
5/8/2013 XX	X The Clinic of Welsh LLC.	the denial of medication, the 25-30 minutes to submit a prior authorization and being asked the same questions over and over again	Still Researching Issue	Pending	54 P2
4/29/2013 XXX	X Dr. Elizabeth Adams	the denial of well and sick office visits.	Still Researching Issue	Pending	63 P2
4/29/2013 XXX		the denial of well and sick office visits.	Still Researching Issue	Pending	63 P2
4/29/2013 XXX		the denial of your appeal. the denial of your caim for no HCPCS.	denied in error. We have re-submitted the claim correctly and denied due to a manual error. Due to	6/17/2013	50 C2 84 P2
4/8/2013 XXX 4/22/2013 XXX	·	the denial of your claim due to no authorization.		Pending	70 P2

4/26/2013 XXX	Dr James Redmond	the denial of your claim.	Still Researching Issue	Pending	66 P2
6/11/2013 XXX	Health Management Services Inc	the denial of your claim. no authorization.	Still Researching Issue	Pending	20 P2
4/24/2013 XXX	West Jefferson Medical Center	the denial of your codes.	Still Researching Issue	Pending	68 P2
4/17/2013 XXX	St James Primary Care	the denied claims and billing education.	Still Researching Issue	Pending	75 P2
4/30/2013 XXX	St. Tammany Parish Hospital	the denied claims.	Still Researching Issue	Pending	62 P2
4/26/2013 XXX	Eduardo Hernandez	the denied procedure code of your claim L298LAE05131.	Claim#L298LAE05131 was adjusted on 7/1/2013 so that procedure code 90472 will now pay correctly.	Pending	66 P2
6/10/2013 XXX	Baton Rouge General Medical Center	the details of the paid claim and the status of other pending claims.	Still Researching Issue	Pending	21 P2
4/29/2013 XXX	BioMedical Applications Of Louisiana L	the disbursement of your check.	did post payment for below claim. They are set up electronic payments	6/4/2013	37 C2
5/15/2013 XXX	West Jefferson Medical Center	the drugs were denied with an A1 denial.	Still Researching Issue	Pending	47 P2
4/24/2013 XXX	Christus Health Central Louisiana	the EOP and charge amounts on 01/06/2013 in the amount of \$69,735.87	Still Researching Issue	Pending	68 P2
4/30/2013 XXX	ACADIANA GASTROENTEROLOGY ASSO	the explanation for the EOP received for ck #92528.	Still Researching Issue	Pending	62 P2
6/21/2013 XXX	Regional Physicians Network-Lake Cha	corrected: 0000061717, 0000054971, 0000044894, 00000049973,	Still Researching Issue	Pending	10 P2
3/8/2013 XXX	Dr. Joy Kenny	the forwarding of your claim to the correct address	Still Researching Issue	Pending	115 P2
4/30/2013 XXX	HEBERT MEDICAL GROUP	Donald Barnes NPI 1992778799, Charice Heber NPI 1588661425, Amanda Haynes NPI 1811292584, and Erin Hill NPI 1962655043.	Still Researching Issue	Pending	62 P2
4/29/2013 XXX	Christus St Frances Cabrini	the incorrect TIN.	Still Researching Issue	Pending	63 P2
4/30/2013 XXX	Dr Emery Minnard	the incorrectly processed claim.	Still Researching Issue	Pending	62 P2
4/30/2013 XXX	Women First Clinic	the lapse in participation.	research it was determined your claims issue an audit found incorrect effective date loaded, Par	Pending	62 P2
4/29/2013 XXX	Dr. Kevin Plaisance	the letter requesting a\$13,701.47 refund.	Still Researching Issue	Pending	63 P2
6/20/2013 XXX	Dialysis Clinic Inc	the lines that did not pay for your claim	Still Researching Issue	Pending	11 P2
4/30/2013 XXX	Atherotech Inc	the member ID or claims number regarding the recoupment.	check#22878, Claim M105LA006201, total check	6/19/2013	51 C2
4/25/2013 XXX	Dr Lavora Babers Wilson	the NDC CC sent 3/29/13 that is showing CC in Amisys.	claims issue DHH rate reduction of 1% effective 2/1/13 of professional fee schedule. Claims	6/17/2013	54 C2
4/22/2013 XXX	DeQuincy Medical Clinic	assigned to the clinic. Shelton Evans with Louisiana Healthcare Connections pulled the contract. It was found that the tax id was entered incorrectly in the system. The request was sent to PDM to have the tax ID corrected. I also sent a request to PDM with a W9 requesting the billing address be updated	Still Researching Issue	Pending	70 P2
	·	the negative balance and claim payments.	have been paid.		1 C2
6/11/2013 XXX	Detries Morris	medication, antibiotics and ADD medications they were on. The drugs on the formulary are not equivalent, causing patients to have true medical setbacks in medical conditions that were stable at one time. The pharmacy has to submit Rx before they know if a medication is covered which has caused constant delay and non-compliance in	· · · · · · · · · · · · · · · · · · ·	6/11/2013	T C2
5/2/2013 XXX	Dr. Sam Solis	patients.	Still Researching Issue We spoke with Ashley B at provider office to	Pending	60 P2
			verify billing address. Address on file is correct		

4/11/2013 XXX	John Barton	the non-receipt of your payments.	Still Researching Issue	Pending	81 P2
		the number of ultrasounds for medical necessity and more information			
6/17/2013 XXX	East Jefferson General Hospital LA	on why authorization is needed with your claim.	Still Researching Issue	Pending	14 P2
4/25/2013 XXX	North Oaks Medical Center	the partial payment of your claim.	Still Researching Issue	Pending	67 P2
4/30/2013 XXX	Dr. Royce Yount	the patient denials.	Still Researching Issue	Pending	62 P2
4/30/2013 XXX	Dr Victor Echenique	the payment and denial of your claim.	Still Researching Issue	Pending	62 P2
4/30/2013 XXX	Dr. Om Garg	the payment for claim #M109LAE00825 and more information on the cause of the negative balance.	Still Researching Issue	Pending	62 P2
4/11/2013 XXX	Dr. Lawerence Christy	the payment history of your checks disbursed in 2012.	Still Researching Issue	Pending	81 P2
4/25/2013 XXX	Charles Whitlow	the payment in the amount of \$2,534.94 for claim# 13003LA80161 that was not received.	Still Researching Issue	Pending	67 P2
4/30/2013 XXX	Dr. Robert Leblanc	the payment of L192LAE00479.	cleared on 7/25/2012	6/4/2013	36 C2
6/3/2013 XXX	Childrens Hospital	the payment of your claim	Still Researching Issue	Pending	28 P2
6/11/2013 XXX	Bobby Nevils	the payment of your claim	Still Researching Issue	Pending	20 P2
5/7/2013 XXX	Union General Hospital	the payment of your claim.	Still Researching Issue	Pending	55 P2
4/9/2013 XXX	Christus Health	the payment of your procedure code.	99213 was billed on the same day as 59025, it bundles due to the global surgery period of 59025. It has a global period of 000 days	6/11/2013	64 C2
6/10/2013 XXX	Baton Rouge General Medical Center	the payment rate of your claim.	After further research, we have determined that claim#M108LAE04742 was paid correctly.	Pending	21 P2
4/24/2013 XXX	John Horan	the payment that was recouped from the incorrect provider.	Still Researching Issue	Pending	68 P2

	y noting of complaints <u>renaming of cro</u>	sed in Current Reporting Month that were closed 30 to 90 or mo	days area original bate rinea		
6 / 2 / 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			CVIII D		27.02
6/4/2013 XXX	Mathew Erickson	the problems with your claims.	Still Researching Issue	Pending	27 P2
		The provider billed 34 counts the system paid 24 counts and the			
5/3/2013 XXX	Progressive Acute Care LLC, dba Oakda	remaining 10 have denied for authorization.	Still Researching Issue	Pending	59 P2
		DON'T KNOW WHO			
5/31/2013 XXX	Childrens Hospital	THEY BELONG WITH AND ALSO THEY NEED ASSISTANCE TO FIND OUT	Still Researching Issue	Pending	31 P2
5/15/2013 XXX	Turner Rexall Pharmacy Inc.	the receipt of credentialing and W-9 paperwork	Still Researching Issue	Pending	47 P2
3/13/2013 XXX	Turrer rexult riurnacy inc.	the receipt of eledentialing and W 3 paper work	93005 being a Medicare cross over code per LA	remains	.,
4/25/2013 XXX	Richardson Medical Center	the recoupment done on your claim.	Medicaid out Patient Fee Schedule. Please refer to	Pending	67 P2
, ,			resolved by the provider submitting corrected		
4/22/2013 XXX	MedCare of Ascension LLC	the recoupment of funds and incorrect codes.	claims for procedure code A6260. The original claim	6/18/2013	58 C2
6/4/2013 XXX	Dr. Jerome Gallien	the recoupment.	Still Researching Issue	Pending	27 P2
6/14/2013 XXX	Evans Valerie	the recoupments done on your claims.	Still Researching Issue	Pending	17 P2
			The check was placed on Void/Reissue spreadsheet.		
4/26/2013 XXX	Louisiana Emergency Physicians	the reissued check and payee correction.	Provider will recieve new check shortly.	6/4/2013	40 C2
6/6/2013 XXX	Zebediah Stearns	the reporcessing of claim #M080LA002739.	ADJ MADE CLAIM SET TO PAY.	6/21/2013	16 C2
			claims L262LA002663 and L297LA002360 for the		
			"LD" denial; " services are not eligible for Medicare		
			beneficiary. as the EOB states "BCBS Medicare". If		
			you disagree with this decision please send medical		
4/26/2012 3334	Du Bart Barre	Abo manus accessos of victor algins	records and all other correspondences to below	6/11/2012	47 C2
4/26/2013 XXX	Dr. Bart Denys	the reprocessing of your claim.	address for a Reconsideration of this claim.	6/11/2013	47 C2
4/24/2013 XXX	Lawrence B. Schneider, MD	the reprocessing of your denied claims.	Still Researching Issue	Pending	68 P2
			7/1/12. Your requests for a retro approval have		
4/20/2012 VVV	Egan Haalteara Corneration Inc	the request for retreastive new	been approved as of 7/1/12. Your new effective date is 7/1/12. LHC will reprocess all claims to your	Donding	62 P2
4/30/2013 XXX	Egan Healtcare Corporation, Inc.	the request for retroactive pay.	uate is 7/1/12. Line will reprocess all claims to your	renuing	02 72
4/29/2013 XXX	BMA Marrero	the request of the EOB/EOP.	Still Researching Issue	Pending	63 P2
4/20/2042	Du Stavan Fallin	the very cost to very cose very alains \$40001 \$500007	that it will be paid at Pay CPT 99213 with EX 92-	C/4.4/2042	46 63
4/30/2013 XXX 5/30/2013 XXX	Dr. Steven Felix Budi Sugeng	the request to reprocess your claim M059LAE03927.  the request to research your claim and the modifier used.	Claim M059LAE03927.  Still Researching Issue	6/14/2013 Pending	46 C2 32 P2

. 100 100 100 100 100 100 100 100 100 10				6/1/2010	26.02
4/30/2013 XXX	Dr. Deregal Burbank	the requested infomation on the status of your claim.	Claims were paid after adjustments were made	6/4/2013	36 C2
F /C /2012 VVV	Do Harrand Shaller	The requestor, Dr. Howard Stelly's office, states that their pane		Dan din s	F.C. D.3
5/6/2013 XXX	Dr. Howard Stelly	closed. Please advise that they are accepting patients.	Still Researching Issue	Pending	56 P2
C /4 O /2 O 4 2 VVVV	De decembre l'aliaberations et d	the appropriation of very deign and governe	as a Medicare crossover code. A claims project was	Dan din s	21 02
6/10/2013 XXX	Paduame Lakshmiprasad	the resubmission of your claim and payment.	submitted, #022259 and the system has been re-	Pending	21 P2 63 P2
4/29/2013 XXX	Dr. Kolleen Snyder	the resubmission of your claim for payment.	Still Researching Issue	Pending	03 22
4/29/2013 XXX	Kolleen Snyder	the resubmission of your claim.	Still Researching Issue	Danding	63 P2
4/29/2013 AAA	Kolleen Stryder	the resubmission of your claim.	Still Nesearthing Issue	Pending	03 F2
4/30/2013 XXX	Dr Daniel Fontenot	the review of your adjustment.	Still Researching Issue	Pending	62 P2
			Outreach to Katie Coco to notify of claims project regarding claims project 022456. Estimated liability		
4/30/2013 XXX	Performance Medical, Inc	the revision of the contract.	is \$6,141.87 with 12 claims.	6/14/2013	46 C2
4/30/2013 XXX	Leesville Cardiovascular Ctr	the revision of the contract.	Still Researching Issue	Pending	62 P2
4/11/2013 XXX	Patio Drugs	the root cause of the denial and reprocessing of your claims.	Still Researching Issue	Pending	81 P2
5/6/2013 XXX	John Smith	the status change of the doctor	Still Researching Issue	Pending	56 P2
6/20/2013 XXX	Robert Craig	received.	Still Researching Issue	Pending	11 P2
		the status of the check that was not received.	we spoke to Billing to inform that the check #80828 issued for \$302.64 had cleared on 4/8/13.		F4 C2
4/12/2013 XXX	Clear Lake Reg Med Ctr	the status of the theth that was not received.	issueu ioi 3302.04 iidu ciedieu 0ii 4/8/13.	6/4/2013	54 C2
4/30/2013 XXX	Dr. Mark Dominquez	the status of the claim.	Still Researching Issue incorrectly denied by completing a claims project.	Pending	62 P2
4/10/2013 XXX	Marksville Family Care Center	the status of the claims project.	The project included 281 claims for dates of service this service was rendered 1/29/13. Please be	6/10/2013	62 C2
4/10/2013 XXX	Dr. Tara Comardelle	the status of the unpaid claim.	advised that CPT Code 00190 Authorization is required for all providers for services rendered at an	6/7/2013	59 C2
,, ,		•		5,1,2020	

		sed in Current Reporting Month that were closed 30 to 90 or mo	de days after Offgillar Date Filed		
			Provider (claim) paid @ cost to charge ratio.		
			Indicates \$15 outstanding, advised not allowed to		
4/24/2013 XXX	Lady of The Sea General Hospital	the status of your corrected claim.	charge member	6/19/2013	57 C2
4/24/2013 ////	Lady of the Sea General Hospital	the status of your corrected claim.	LA Medicaid out Patient Fee Schedule. Please refer	0/13/2013	37 62
5/30/2013 XXX	Riverland Med Ctr	the status of your project.	to fee schedule on the below mentioned website	Pending	32 P2
4/22/2013 XXX	Roberto Quintal	the status of your recouped claims	involved in the recoupment were check number#	6/18/2013	58 C2
4/22/2013 XXX 4/22/2013 XXX	Maternal Fetal Medicine of Acadiana	the status of your recouped claims.	Still Researching Issue	Pending	70 P2
4/22/2013 ////	Waternari etai Wedicine of Acadiana	the status of your recouped claims.	Juli Researching issue	renaing	7012
4/25/2013 XXX	Dr Hanchong Park	the status of your reviewed claim.	Still Researching Issue	Pending	67 P2
4/12/2013 XXX	Dr. Lauren Sallinger		Still Researching Issue	Pending	80 P2
4/24/2013 XXX	Dr Ashok Kompelli	the stop payment and incorrect mailing address.	Amisys.	6/10/2013	48 C2
,,		the stop payment and reissue of your check. In addition to receiving a	,	-,,	
6/10/2013 XXX	Stephen Ramsey	negative balance report.	Still Researching Issue	Pending	21 P2
, ,	,				
4/24/2013 XXX	Metroplex Hospital	the stop, pay, and reissue of your check.	Still Researching Issue	Pending	68 P2
4/26/2013 XXX	Dr Harish Anand	the stop, pay, and reissue of your payment.	Still Researching Issue	Pending	66 P2
4/30/2013 XXX	Family Practice Clinic	the stopped payments.	Still Researching Issue	Pending	62 P2
6/7/2013 XXX	Homer Memorial Hospital	the submission of your claim and the missing modifier.	due to missing a modifier. CPT code 77057 require an appropriate modifier when billed. Please	Pending	24 P2
			Louisiana Healthcare Connection Provider Relations Specialist informed Sandy of the practitioner's participation status and the requirment for authorization on all services performed on Louisiana		
4/8/2013 XXX	Dr. Carlos Bruno	the unpaid claim.	Healthcare Connect members.	Pending	84 P2
4/30/2013 XXX	Dr Kimiyo Williams	the update of the panel status.	Still Researching Issue	Pending	62 P2
4/11/2012 VVV	Divorpark Imaging Contact Is	the verification of the claim's diagnosis code V76.12 and its discrepancy with the code listed in the file, V612.		Donding	01 02
4/11/2013 XXX	Riverpark Imaging Center Llc Dr. Linda Harris	the verification of the denied claim.	show 5th digit, the claim only shows 4 digits to CAS-891322-PSL-7T9	Pending	81 P2 66 P2
4/26/2013 XXX	Reeves Memorial Med Center	the verification of the denied claim.  the verification of your participation.		Pending	80 P2
4/12/2013 XXX	Reeves iviemorial ivied Center	the vernication of your participation.	Still Researching Issue	Pending	0U PZ
4/30/2013 XXX	Dr. Donna L Breen	the voided claims.	Still Researching Issue	Pending	62 P2
6/14/2013 XXX	Lasalle General Hospital	General Hospital NIP # 1801825005 and Tax# 720690217 and Lasalle	Still Researching Issue	Pending	17 P2

		,	osed in Current Reporting Month that were closed 30 to 90 or mor			
				Project # 022319 was submitted on 3/5/13 for		
				Community Speciality Hospital/721276464, due to		
				90% of the Inpatient Per Diem Rate. The Project		
				included 66 claims for DOS-4/1/12. The Estimated		
5/31/2013	XXX	Community Specialty Hospital	there issues with the provider contract	liability was \$13,207.59 and Project was completed.	Pending	31 P2
		, , , , ,	THE PRV SUBMITTING AN APPEAL FOR BOTH OF THESE CLAIMS			
6/20/2013	XXX	Aditya Bansal		Still Researching Issue	Pending	11 P2
5/16/2013		CHRISTUS Homecare Schumpert	information to the provider	Still Researching Issue	Pending	46 P2
		·			-	
			This claim denied EXA1, auth required. Please note that according to			
			Portico, this provider is in par status w/practice NPI #1376725952 eff			
			date 4/23/12 and also par under his own NPI #1255594180. Provider			
			also stated that they are FQHC exempt from obtaining authorizations to			
5/3/2013	XXX	Steven Nguyen	see LHCC members	Still Researching Issue	Pending	59 P2
3/3/2020	7001	- Coron Ngayon				
			This claim denied EXA1, auth required. Please note that according to			
			Portico, this provider is in par status w/practice NPI #1376725952 eff			
			date 4/23/12 and also par under his own NPI #1255594180. Provider			
			also stated that they are FQHC exempt from obtaining authorizations to			
			see LHCC members. Provider would appreciate another review of this			
5/3/2013	XXX	Steven Nguyen	claim for payment, thank you.	Still Researching Issue	Pending	59 P2
			This claim denied EXA1, auth required. Please note that according to			
			Portico, this provider is in par status w/practice NPI #1376725952 eff			
			date 4/23/12 and also par under his own NPI #1255594180. Provider			
			also stated that they are FQHC exempt from obtaining authorizations to			
5/15/2013	XXX	Steven Nguyen	see LHCC members.	Still Researching Issue	Pending	47 P2
5/16/2013	XXX	Emily Lehigh	This claim denied for EXMX,	Still Researching Issue	Pending	46 P2
5/21/2013	XXX	Renee Doll	This claim denied SL1 EX46, this service is not covered.	Still Researching Issue	Pending	41 P2
6/25/2013	XXX	Jessica Anderson	this same provider/same NPI & TIN have been paid for DOS: 6/12/12 as	Still Researching Issue	Pending	6 P2
01-15-						400
3/1/2013		Touro Infirmary IH	This claims was billed on two different occasions.	Still Researching Issue	Pending	122 P2
5/15/2013		Grafton Dermatology Houma	however no longer @ LHC. THe Provider has submitted severs batches	Still Researching Issue	Pending	47 P2
6/26/2013		Advanced MRI	M112LA001318. The claim contains authorization number	Still Researching Issue	Pending	5 P2
5/17/2013		Abrom Kaplan Mem Hosp	code is E4. The icd9 code used on the claim is valid. The provider also	Still Researching Issue	Pending	45 P2
6/21/2013 5/10/2013		Ville Platte Pediatrics	procedure was bundled. The appropriate modifier is attached to	Still Researching Issue	Pending	10 P2
► /1/1/10/10/10/10/10/10/10/10/10/10/10/10	IXXX	Womens Provider Health Care Inc	provider feels this was in error. The claim number 12233LA83530 was	Still Researching Issue	Pending	52 P2

5/10/2010 1001		to ck status of claim. Was advised on previous call that claim was	Resolution- Claim # L292LAE04170 has paid on		40.00
6/13/2013 XXX	P & S Surgical Hospital	paid(CAS1021317). Betty stated this member was not paid on the claim		Pending	18 P2
5/29/2013 XXX	Childrens Hospital	to verify why funds are not getting into payspan contact	Still Researching Issue	Pending	33 P2
		toll free number added to his information and also if he can receive			
5/16/2013 XXX	Dependable DME LLC	paper checks instead of electronic	Still Researching Issue	Pending	46 P2
5/23/2013 XXX	Tania A Levi	WHY IT WAS DONE FOR THE CHARGE PER THE PRV REQUEST	Still Researching Issue	Pending	39 P2
5/21/2013 XXX	John Depaula	affilation 2 for John Depaula address is 4315 Houma Blvd Ste 201	Still Researching Issue	Pending	41 P2
4/5/2013 XXX	HCA	transplant claims issues	Still Researching Issue	Pending	87 P2
6/14/2013 XXX	The Neuro Medical Ctr Rehab Hospita	I IP0029541602 is valid for 6/19/2013 to 6/22/2012. Provider reced letter	Still Researching Issue	Pending	17 P2
4/2/2013 XXX	Promise Hospital Baton Rouge	under payment on claims that were made on member XXX	Claim #L335LAE07688 for DOS 10/31/2012 paid at the non-PAR rate because provider did not become PAR with our network until after this date.	6/11/2013	71 C2
4/17/2013 XXX	Baton Rouge General BB IP	Underpaid claim	that no adjustment was made to this claim. Pricing for Revenue Code 490 are not processed at a CCR Outpatient Hospital Rate (please refer to legend of the Outpatient Hospital LA Medicaid Fee Schedule). When billing a 490 Revenue Code providers must use Outpatient Ambulatory Fee Schedule	6/6/2013	51 C2
			Claim # L346LAE06620 was reviewed for underpayment per Providers request. Per Authorization #IP0058985888 is approved for 5 days SCN, 5 days Nursery, and 4 days TCN. The provider billed 14 days NICU. The provider was reimbursed @ 102% of the NICU Rate of \$1564.53. \$1564.53 * 14 = \$21,903.42 * 102% = \$22,341.48,, Total claim payment is \$22,341.48. Claim payment is correct. No adjustment will be made at this time.		C1 D2
5/1/2013 XXX	Womens and Childrens Hospital Camp		CUI December 1	Pending	61 P2
5/3/2013 XXX	Christus St Frances Cabrini Hospital	underpayment of claim by \$12.28	Still Researching Issue  Spoke to Kristy and these claims were part of the rate reduction. She looked at the EOBs and was advised that any that have a 0.00 dollar amount were not recooped and any that had a negative	Pending	59 P2
4/30/2013 XXX	Affinity Health Group LLC	unpaid claim for CPT code 31720.	amount were.	6/20/2013	52 C2
			Regional Medical Rental and Sales/720903640, upon further research it determined your claimss issue Infusion services for specialities IV,DM,HH,and PH with home health and DME payclasses will result in an adjustment. A Claims Project# 022459 was submitted on 6/10/13. The Project includes 25 claims for DOS 11/1/12 for an estimated amount of		
4/23/2013 XXX	Regional Medical Rental And Sales	unpaid claims	\$9,557.87, project completed.	Pending	69 P2
5/6/2013 XXX	Slidell Ear, Nose and Throat Associate	d Innaid Claims	Still Researching Issue	Pending	56 P2

3/7/2013 XXX	Aristoteles Pena-Miches	Unpaid claims totalling over \$10k	Still Researching Issue	Pending	116 P2
4/22/2013 XXX	Leonard P. Neuman, MD	unreceived payments; Stop and reissue	Still Researching Issue	Pending	70 P2
	,	unreturned calls to provider relations to address denied claims due to	this should be a complaint bc she have called		
4/15/2013 XXX	Mounaf Ahmad	lack of physician signature.	several times and no one have called her back	Pending	77 P2
5/22/2013 XXX	Allison Hatfield	update Provider to Par for this new Tax	Still Researching Issue	Pending	40 P2
4/22/2013 XXX 6/3/2013 XXX	Our Lady of the Lake Phy Group Raghavarao Alla	updating provider Angela Angelle's par date effective 4/1/2013 but requested par date to be effective March 2011.  UPHOLDING THE DENIAL.  URGENT/DHH PROVIDER Metropolitan Kidney Centers has long standing	Our lady of the Lake Phy Group, Angela Angelle/P100003959210002 has an effective date of 5/1/13. Your requests for a retro approval have been approved as of 5/1/13. Your new effective date is 5/1/13. LHC will reprocess all claims to your PAR affiliation. Please allow 30 to 60 for payment. the denial is upheld.  LHC reviewed the provider's claims and determined that the claims for ERSD services were billed correctly. LHC is requesting the supporting medical	Pending 6/3/2013	70 P2 1 C2
		claim issues. Provider billing agent is requesting a conference call with a			
5/10/2013 XXX	LaPlace Dialysis Center	certified coder to review claims presented & attached in documents.	obtain the medical records	6/11/2013	33 C2
		Vangie @ 800-225-0953 Ext 2212 want to know more information about a check that they received, according to their file this member claim paid with ck 43959, but they received another ck 91315, she want to know if	·		
4/19/2013 XXX	Marcus Stokes	the first check was a recoupment.	check #91315.	Pending	73 P2
4/26/2013 XXX	Lincare Inc	verification of an overpayment on the claim.	Claim #M098LA003176 for CPT code E0570 on dos: 7/11/12 was paid \$60.66; however, per the Medicaid Fee Schedule the allowed amount is \$14.45. We have submitted documentation in order for a recoupment to take place. Please allow 30-90 days for claim to be adjudicated.	Pending	66 P2
, -,		verification of pump and pole classification, in addition to your billing for			
5/24/2013 XXX	National Pharmacy Services	A4221, A4305, and Invanz.	paid correctly.	6/12/2013	20 C2
5/13/2013 XXX	John T Lindsey, MD	W-9 update and claims payment.	Still Researching Issue	Pending	49 P2
4/4/2013 XXX	Dr James Hales	why a modifier was added to a claim	Claim was resubmitted with modifier and paid on 1/30/2013. Check number 050000079392, check cleared on 2/21/2013.	6/7/2013	65 C2
5/31/2013 XXX	David Pruett	why funds from check number 83906 were recouped	LHC Recouped a total of 193.79, the check # 54051 was involved in the recoupment. This recoupment was due to the LA Medicaid fee schedule reduction made by the state on 7/1/2012. All claims that were overpaid by Louisiana Healthcare Connection were recovered during this process	6/27/2013	28 C2
2/21/2012 \	David Fluett	why proc code 90471 was denied EXCV bill w/specific vaccine code,	recovered during this process	0/2//2013	20 02
		with procedure 50471 was defined EXCV bill Wispecific vaccine code,			

			Claim # L251LAE00285 denied for member XXX (Member # LAXXX) due to the patient coverage was		
		why SL's 1 & 5 were voided on the original claim #L251LAE00285 as CPT			
5/30/2013 XXX	Terrebonne Gen Med Center	HCPSC codes were found on claim form	member's coverage ended on 8/31/2012.	Pending	32 P2
, ,					
		would like to know if check number 84271 is check that was recoupmen			
5/22/2013 XXX	Dr. Robert Smith	or payment check, because it show that it is still outstanding.	Still Researching Issue	Pending	40 P2
4/30/2013 XXX	New Orleans Urologic Institute	your billing and denials.	Still Researching Issue	Pending	62 P2
4/10/2013 XXX	Dr. Steven Crider	your check #082609 that was paid incorrectly and the status of payment.	ADJ MADE CHARGES KEYED INCORRECTLY	6/3/2013	55 C2
4/25/2013 XXX	Marians Medical Supplies	your check.	Still Researching Issue	Pending	67 P2
		Your claim dispute beyond 90 days. Provider is questioning if payment			
4/22/2013 XXX	Oschsner Medical Center - Westbank	can still be received for underpayment.	NICU project is underway	6/4/2013	44 C2
			This has been added to a Claims Project and claims		
5/17/2013 XXX	Ochsner Foundation Hosp WA	your claim status	are being adjusted	6/3/2013	18 C2
4/24/2013 XXX	Paul Perkowski	your claim.	Still Researching Issue	Pending	68 P2
4/29/2013 XXX	Northlake Anesthesiologist	your correction credentialing and held claims.	Still Researching Issue	Pending	63 P2
4/10/2013 XXX	Natchez Comm Hosp Clinic	your denial due to missing information.	your claim has been paid.	6/11/2013	63 C2
6/13/2013 XXX	Brandon Black	your denial for MR	Still Researching Issue	Pending	18 P2
4/29/2013 XXX	Mobile Care Inc	your denials and the submitted W-9.	Still Researching Issue	Pending	63 P2
			claim #M077LAE05188 auth #130660014 that was		
			provided is not good for dos 3/12/13. provider may		
			appeal if not satisfied. You will be allowed 30		
		your denied claim for \$856.91 on 03/12/2013 for no authorization	calendar days from the date of notice of action to		
4/26/2013 XXX	Louisiana Heath & Science Center	code, 71250 M077LAE05188.	file for an appeal	6/17/2013	53 C2
			Member XXX; member number LA00038369601.		
			Claim # M088LA002892 claim denied for no		
			authorization. After further research code K0003		
			does require an authorization. Please resubmit		
5/21/2013 XXX	Action Rehab & Supply	your denied claim for A1	claim with an authorization.	6/13/2013	24 C2
			Claim # L115LAE02840_denied on check date		
			4/19/2012 for no Authorization; however, the claim		
			denied in error. We have re-submitted the claim for		
			adjudication. A new claims was processed on Claim		
			# 13161LA82840 and was paid on 4/24/2013 for		
4/30/2013 XXX	Dr Chantal Lutfallah	your denied claim for authorization.	\$121.17.	Pending	62 P2
		your denied claim on 02/20/2013 and more information on the revision of			
4/10/2013 XXX	Dr. John Balart	the code.	Still Researching Issue	Pending	82 P2
			Claim #M064LAE01155 was reprocessed and has		
			now paid \$51.44 according to contract state		
4/26/2013 XXX	Dr. Juan Fukuda	your denied claim, 4042898411712 361.	processing guidelines for cpt code 99283.	6/7/2013	43 C2
			CPT Code 99284 is non-covered code on the La		
			Medicaid Fee schedule. This code is not payable		
			code , for LHC . If you feel unsatified with this		
			decision please feel free to submit a claim dispute		
			to the below address.		
			ATTN: Claims Dispute		
			P.O. Box 300		
6/11/2013 XXX	Craig Caplan	your denied claim.	Farmington, Mo 63640-3800	6/27/2013	17 C2
4/24/2013 XXX	Metro Preferred Home Care	your denied claim.	Still Researching Issue	Pending	68 P2
4/26/2013 XXX	Soileau's Vital Care	your denied claim.	Still Researching Issue	Pending	66 P2

	•		osed in Current Reporting Month that were closed 30 to 90 or mo			
				Claim# M024LAE09313 was billed incorrectly based		
				on the usage of the inappropriate E/M level of		
				service. Please resubmit a correct claim with the		
				appropriate E/M level. A corrected claim can be		
				submitted by writing corrected claim on top of the		
				new claim and attaching the original claim or		
				original EOP. You can mail corrected claims to		
				Louisiana Healthcare Connections: Attn:		
				Corrected Claims		
				P. O. Box 4040, Farmington		
4/29/2013	XXX	Rapides Reg Med Ctr Op	your denied claim.	MO 63640-3826	Pending	63 P2
6/9/2013	XXX	Thibodaux Regional Network Develop	or your denied claims and authorization.	Adjustment made proc code G0378 now paying	6/27/2013	19 C2
			your denied claims denied for the invalid/missing NDC that was listed on the			
4/9/2013	XXX	Dr. Michael Graham	claim.	Still Researching Issue	Pending	83 P2
				explained to Providers billing agent that once PAR		
				establishe d a claims project would be done to		
				adjust claims. advised to NOT resubmit claims as		
4/12/2013	XXX	Dr. Valerie Williams	your denied claims for no authorization, after effective participation date.	they will continue to deny	6/12/2013	62 C2
				is to speak with Crystal Thomas and asked her to		
				resubmit a corrected claim with DOS starting on		
4/9/2013	XXX	Hardtner Medical Center	your denied claims.	10/9/12.	6/5/2013	58 C2
				Due in at #022404 was submitted as 00/40/42 for		
				Project #022484 was submitted on 06/19/13 for		
				North Oaks OB/GYN RHC Tax ID#72-0865042 due to		
				no authorization on file or paid at the incorrect rate		
				in error. The project included 1,094 claims for		
				dates of service 04/01/12 to 06/17/13. The		
4/20/2042	<b>.</b>	North Octor OR CVA		estimated liability was \$16,782.57 and the provider	6/40/2042	F4 62
4/30/2013	XXX	North Oaks OB GYN	your denied claims.	should see claim payment in 30-90 days.	6/19/2013	51 C2
				CLAIM# M119LA001084 denied for no		
				Authorization (A1): however the claim denied in		
				error. We have re-submitted the cliam for		
1/21/2012				adjudification to complete within the next 30-45	L	60 83
4/24/2013	XXX	Robert Kessler	your denied claims.		Pending	68 P2
				The results for your claims inquiry are as follows:		
				Claim #s M042LA004279, M042LA004281 and,		
				L184LA006893 Denied because the value in Box 24		
				J Rendering Provider NPI# contains only 7 digits. A		
				valid NPI# contains 10 digits. Claim		
				#M122LA002297 has paid. Claim# M119LA007388		
			your five denied member claims on dates 02/06/2012, 03/07/2012,	Denied as a duplicate claim. Claim #s		
			04/10/2012, 01/02/2013, and 02/06/2013 for provider Ronald Swartz, NPI	M119LA007389 and M122LA002298 Denied for No		<b>5</b> 0 <b>6</b> 0
4/11/2013		Touro Infirmary IH	1124126594. In addition to verification of Touro Infirmary's participation.	authorization on file.	6/7/2013	58 C2
4/12/2013	XXX	George Koclanes	your incorrectly paid claim.	Still Researching Issue	Pending	80 P2
				that a representative from our office will contact		

		Closed in Current Reporting Month that were closed 30 to 90 or mo	Resolution: After two attempts, Louisiana		
			Healthcare Connections Provider Relations		
			Specialist was unable to make contact with the		
			provider. If you have any additional question		
			regarding Cas# 845428-F6G8G7, please contact		
4/40/2042			Karen Lee (kalee@centene.com) at 225-316-8242.		02.02
4/10/2013 XXX	Dr Melissa Brown	your multiple denial of claims.		Pending	82 P2
4/30/2013 XXX	Dr. Paul Jones	your negative balance and additional information about the amount owed.	Still Researching Issue	Pending	62 P2
			Yunus Moosa, TIN XXX upon further research it was		
			determined the Physician/Provider rate reduction		
			on the La Medicaid website due to the LA Medicaid		
			Fee schedule reduction made by the state effective		
			7/1/2012. A Recoupment Claims Project # 022315		
			was submitted on 2/28/2013. The project includes		
			multiple claims for the DOS 9/1/2012, estimated		
			recoupments to be completed within the next 30-		
5/1/2013 XXX	Dr. Yunus Moosa	your negative balance for claim #L306LAE02002	90 days.	Pending	61 P2
-1-1-5-5		, -0	The providers effective date was retro from		
			4/1/2013 to 7/1/2012. Claims data was pulled		
			regarding claims from 4/1/2013 through 7/1/2012		
			that may have been affected during this retro		
		your par provider status as of 6/1/2012 but the recognition as a non-par	process. However, there were no claims that were		
4/8/2013 XXX	Ashley Ridge Medicine	provider.	affected by this retro date.	6/19/2013	73 C2
4/10/2013 XXX	Terrebonne Gen Med Center	your payment status.	Still Researching Issue	Pending	82 P2
1/10/2015 ////	Terresonine Gen Wed Genter	your payment status.	Provider requested information regarding Over	i ciidii g	02 .2
			Payment Recoupment Letter for EKG's performed in		
			the Emergency Room. Per DHH Behavioral Health		
			Bulletin 12-8 April 24, 2013. Emergency Room		
			Services with Primary Diagnoses of 290.xx through		
			319.xx *		
			Both Facility and Professional claims for ER services		
			with a Primary Diagnosis of 290.xx through 319.xx		
			should be sent to Magellan for processing and		
			payment, regardless of whether the provider has a		
			contract with Magellan- All other ER diagnoses		
			claims should be submitted to the member's Bayou Health Plan.		
			Bayou Health plans do not process the above		
			diagnosis. However, LHC paid claims in error and		
			per state guidelines mentioned above provider		
			must bill Magellan for these services. Therefore LHC		
			had to recoup services lines as we the above		
5/31/2013 XXX	Franklin Foundation Hospital	your payments and line item questions.	mentioned diagnosis are not covered.	6/7/2013	8 C2
3,31,2013 1	Trankiii roulidation Hospital	your payments that were made to the incorrect provider-Radiology	mentioned diagnosis are not covered.	0///2013	0 02
		Specialists for checks #67941 and #66669, in addition the the status of the			
4/9/2013 XXX	Diagnostic Imaging Associates	resubmission of check #43718 to the correct address.	Still Researching Issue	Pending	83 P2
5/31/2013 XXX	Bijan Motaghedi MD AMC	your problems will billing, claims, and recoupment.	Still Researching Issue	Pending	31 P2

			Request has been sent to External PR to make		
			outreach to the provider for assitance using the		
4/24/2013 XXX	Cameron Parish Ambulance District 2	your problems with Web Portal.	Portal	6/3/2013	41 C2
., = ., = 3 ± 3 , 0 00	- Carrotte and a state of the	,		3,3,2013	
			Claim M165LA000887 was denied for authorization,		
			After researching claim LHC has found that claim		
			denied incorrectly as the correct authorization was		
			submitted with the claim. This claim has been sent		
4/24/2013 XXX	Garden District Dialysis	your problems with Web Portal.	back for adjudication for correct processing.	Pending	68 P2
4/24/2013 XXX	darden bistrict biarysis	your problems with web rottal.	back for adjudication for correct processing.	rending	0012
			Due to the state fee schedule reduction, LHC made		
			an overpayment on provider claims in error. LHC		
			performed a Recoupment Project #022315 to		
			1.		
			recover all overpayments made in error prior to fee		
4/42/2042	Charama Allain	your receipt of an incorrect bill and your request for the negative balance	schedule reduction change. LHC had to adjust all	C /4.4 /2042	(1)
4/12/2013 XXX	Gregory Allain	report.	claims that were affected to reflect the change.	6/11/2013	61 C2
4/22/2013 XXX	East Feliciana Primary Care Clinic	your recoupment and claims issue.	Still Researching Issue	Pending	70 P2
4/24/2013 XXX	Children's Clinic of New Orleans LLC	your recoupment.	Still Researching Issue	Pending	68 P2
5/1/2013 XXX	Dr. Luis Franco	your request for a negative balance report.	Still Researching Issue	Pending	61 P2
4/30/2013 XXX	Franklin Foundation Hospital	your request for a refund letter for recoupment.	Still Researching Issue	Pending	62 P2
4/24/2013 XXX	Metro Preferred Home Care	your request for a review for reprocessing.	Still Researching Issue	Pending	68 P2
6/6/2013 XXX	Rapides Regional Medical Center	your request for a review of your claim	Still Researching Issue	Pending	25 P2
			Claim # M088LAE03976 was denied for no		
			authorization. LHC has identified Authorization #		
			OP0085393084 and reprocessed the claim. Please		
		your request for an adjustment for the authorization, #	allow 30-60 day for adjudication decision and		
4/29/2013 XXX	Brass Surgery Center	OP0085393084.	payment.	Pending	63 P2
5/1/2013 XXX	Dr. Tina Peterson	your request for credentialing via certified mail.	Still Researching Issue	Pending	61 P2
			the fee schedule shows the allowed amt for cpt		
		your request for more information concerning the recoupment and	code 99284 is 80.94. which is why \$83.79 (eft		
4/12/2013 XXX	Dr. Darren Whitcomb	repayment.	#050000045086) was recouped as it was over paid.	6/5/2013	55 C2
			L215LAE04360 was paid on 11/14/2012 in the		_
4/11/2013 XXX	Trent J Fogleman MD LLC Womens Cli	your request for more information on the adjusted claims.	amount of \$656.14.	6/10/2013	61 C2
4/10/2012 2027	Dr. John Berlier	your request for more information regarding the denial for procedure code	Still Basearching Issue	Danding	63 03
4/10/2013 XXX	Dr. John Parker	30520 and the request to reprocess your claim.	Still Researching Issue	Pending	82 P2
			I spoke with Betty. I advised her to use BCBS of LA		
4/24/2042	December As to Constitute the Constitute the		tpl code because that is where she filed the claim	6/42/2042	F0 63
4/24/2013 XXX	Progressive Acute Care LLC, dba Oakda	your request for more information to process your claim codes.	and received payment.	6/12/2013	50 C2
			Provider is FQHC, and requested a Payment of		
-14/00-5-1-7			\$15.42, Reinstated claim. Claim is still paying the		
5/1/2013 XXX	Dr. Mica Sood	your request for review of claim for further payment.	same	6/12/2013	43 C2
4/10/2012 VVV	Poliant Ponel Core	your request to reprocess your claim and more information on the denied	Still Passarching Issue	Danding	02 02
4/10/2013 XXX	Reliant Renal Care	authorization.	Still Researching Issue	Pending	82 P2
			ta constant all the state of th		
			it was found that the provider billed incorrectly.		
			Revenue code with CPT/HCPCS code is invalid. The		
			provider must resubmit claims with the appropriate		1

				Check number 60755 is listed as outstanding in			
				AMISYSadded to Void Reissue spreadsheet. Check			
			your request to stop payment and reissue checks # 60755 for \$9110.56 and	# 55385 cleared 11/23/12 and cannot be voided			
4/9/2013	XXX	Gregory Allain	check 55385 for \$4016.90.	and reissued	Pending	83 P2	
			your requested copy of the EOP for your cancelled check ,#050000077029,				
4/12/2013		Christus St. Frances Cabrini Hospital	paid on 1/16/13.	Still Researching Issue	Pending	80 P2	
4/12/2013		Dr. Scott Domingue	your unpaid claim, address and TIN number corrections.	Still Researching Issue	Pending	80 P2	
4/11/2013		Dr. William Webb	your unpaid claim.	Still Researching Issue	Pending	81 P2	
4/26/2013	XXX	TELERHYTHMICS LLC	your unpaid claim.	Still Researching Issue	Pending	66 P2	
4/26/2013	XXX	TELERHYTHMICS LLC	your unpaid claim.	Still Researching Issue	Pending	66 P2	
4/26/2013	XXX	TELERHYTHMICS LLC	your unpaid claim.	Still Researching Issue	Pending	66 P2	
4/26/2013	XXX	Dr. Amit Patel	your unpaid claim.	Still Researching Issue	Pending	66 P2	
4/25/2013	XXX	Cenla Childrens Clinic	your unpaid well and sick care visits.	Still Researching Issue	Pending	67 P2	
				PROVIDER VISIT REQUESTED. Provider is stating			
				that they have sent in four request to Shelton Evans			
				to contact them and have not received anything			
4/29/2013	XXX	P & S Surgical Hospital	your unresolved claims.	about their claims.	Pending	63 P2	
			your verification of participation with group Premiere Heart Center, TIN				
			800383520. In addition to the verification of the credential status TIN				
4/10/2013	XXX	Dr. Victor Meija	726000842.	Still Researching Issue	Pending	82 P2	
			CLAIM #L272LAE03140 DOS 09/25/2012PLEASE RECONSIDER LINES TWO 90471 AND LINE FOUR 90472 REJECTING TO BILL WITH SPECIFIC VACCINE CODE. PROVIDER STATES THAT THIS IS A THE CORRECT CODE.	Per Claims liasion CPT codes 90471 and 90654 has			
1/30/2013	XXX	Eirinn Erny	PLEASE REVIEW THANKS.	been paid.	6/3/2013	125 C2	
			Steven with the billing agency would like to get a copy of the negative balance report for member XXX and for the date of service 04/09/2013. Mailing address P O Box 400 San	4/30/2013			
6/5/2013	XXX	Troy Hutchinson	Antonio, Tx 78292	Total Negative Balance 0.00	Pending	26 P2	
6/21/2013	XXX	Ammar Morad	CLM M095LAE04264 DENIED AS PRIMARY EOB NEEDED . PLS ADVISE WHO IS PRIMARY FOR THIS MEM . WE DON'T HAVE ANYTHING LISTED IN AMISYS FOR THIS MEM FOR OIC. PLS ADVISE OR ADJUST THHIS CLM THANK YOU IN ADVANCE	Still Researching Issue	Pending	10 P2	
, 1 1	T A TT						
			f the current report specifications provided by DHH.				
rt programmi	ng is still	under review, thus any changes may res	sult in resubmission of the report.				

## PI 182 - Attachment 2: Summary listing of Appeals Pending or Closed in Current Reporting Month that were closed 30 to 90 or more days after Original Date Filed

Louisiana Healthcare

Health Plan Name: Connections

**Reporting Period:** 6/1/2013 - 6/30/2013

Status Category Codes					
Pending	Closed				
P1-Information needed from Provider	C1-Withdrawn by Provider				
P2-Internal Plan Review	C2-Per Internal Plan Action/Decision				
P3-Per Independent Arbitration	C3-Per Independent Arbitration				
P5-Other	C5-Other				

Date Filed (YYYYMMDD)	Name of Person Filing Appeal	Organization	Summary of Complaint	Date Closed (YYYYMMDD)	# of Days Pending or to Close	Status Category
3/15/2013	XXX	Ochner	Inpatient Stay	6/14/2013	92	C2
5/7/2013	XXX	Ochner, New Orleans	Outpatient Services	6/3/2013	28	C2
5/7/2013	XXX	Our Lady of the Lake	Inpatient Stay	6/3/2013	28	C2
5/8/2013	XXX	Ochner, New Orleans	Outpatient Services	6/6/2013	30	C2
5/9/2013	xxx	Southwest Mississippi Regional Medical Center	Inpatient Stay	6/4/2013	27	C2
5/9/2013	XXX	Zoll Life Vest	Outpatient Services	6/7/2013	30	C2
5/10/2013	XXX	Biloxi Regional Medical Center	Inpatient Stay	6/6/2013	28	C2
5/15/2013	XXX	Bunkie HomeCare	Outpatient Services	6/10/2013	27	C2
5/16/2013	XXX	Touro Infirmary	Outpatient Services	6/12/2013	28	C2
5/20/2013	XXX	Ochner	Outpatient Services	6/14/2013	26	C2
5/21/2013	XXX	Opelousas General	Inpatient Stay	6/10/2013	21	C2
5/22/2013	xxx	Our Lady Of Lourdes Regional Medical Centers	Inpatient Stay	6/14/2013	24	C2
5/22/2013	XXX	Kid's Specialty Center	Outpatient Services	6/13/2013	23	C2
5/22/2013	XXX	Lake Charles Memorial Hospital	Inpatient Stay	6/6/2013	16	C2
5/28/2013	XXX	Opelousas General	Inpatient Stay	6/18/2013	22	C2
5/29/2013	XXX	Lake Charles Memorial Hospital	Inpatient Stay	6/20/2013	23	C2
5/29/2013	XXX	Out Patient Infusion Systems	Outpatient Services	6/27/2013	30	C2
5/30/2013	XXX	St Francis Medical Center	Inpatient Stay	6/23/2013	25	C2
5/30/2013	XXX	All Star Medical Supply	Outpatient Services	6/23/2013	25	C2
5/31/2013	XXX	Christus St. Patrick-Lake Charles	Inpatient Stay	6/18/2013	19	C2
6/3/2013	XXX	Union General Hospital	Inpatient Stay	6/28/2013	26	C2
6/3/2013	XXX	St. Francis Medical Center	Inpatient Stay	Pending	28	P2 page 98

6/4/2013	XXX	Willis Knighton Bossier Health	Inpatient Stay	6/11/2013	8	C2
6/4/2013	XXX	Glenwood Regional Medical	Inpatient Stay	Pending	27	P2
6/6/2013	XXX	Labadie & Labadie A Professional LLC	Outpatient Services	6/26/2013	21	C2
6/7/2013	XXX	Byrd Regional Hospital	Inpatient Stay	6/14/2013	8	C2
6/7/2013	XXX	Byrd Regional Hospital	Inpatient Stay	6/14/2013	8	C2
6/10/2013	XXX	Glenwood Regional Medical Center	Inpatient Stay	Pending	21	P2
6/12/2013	XXX	Teche Regional	Outpatient Services	Pending	19	P2
6/12/2013	XXX	Ochsner	Inpatient Stay	Pending	19	P2
6/12/2013	XXX	Ochsner	Inpatient Stay	Pending	19	P2
6/13/2013	XXX	First Choice Home Health Agency	Outpatient Services	Pending	18	P2
6/14/2013	XXX	Our Lady of Lordes	Inpatient Stay	Pending	17	P2
6/14/2013	XXX	Crescent City Pharmacy	Outpatient Services	Pending	17	P2
6/17/2013	XXX	Glenwood Regional Medical	Inpatient Stay	Pending	14	P2
6/17/2013	XXX	LSU Medical Center	Outpatient Services	6/17/2013	1	P2
6/18/2013	XXX	Slidelll Memorial	Inpatient Stay	Pending	13	P2
6/19/2013	XXX	Fresenius Medical Care	Outpatient Services	Pending	12	P2
6/20/2013	XXX	Louisiana HomeCare of NW Louisiana	Outpatient Services	Pending	11	P2
6/21/2013	XXX	Dialysis Clinic, Inc.	Outpatient Services	Pending	10	P2
6/21/2013	XXX	Regional Medical Rental & Sales	Outpatient Services	Pending	10	P2
6/24/2013	XXX	St. Martin Hospital	Inpatient Stay	Pending	7	P2
6/24/2013	XXX	Advanced Wound Care & Hyperbarics	Outpatient Services	6/25/2013	2	P2
6/27/2013	XXX	Dynavox Systems, LLC	Outpatient Services	Pending	4	P2

This report was based on LA Healthcare Connections' understanding of the current report specifications provided by DHH.

The report programming is still under review, thus any changes may result in resubmission of the report.

This report should not be used for comparative purposes until all reporting format and specifications have been finalized.