



Hospital Billing Workgroup

February 12, 2024

Agenda

- **Introductions**
- **Workgroup Purpose**
- **Recap of 01.16.2024 Discussion**
- **Project Plan Update**
- **Discussions**
 - **Inpatient Billing Guidance Document**
- **Issues List**
- **Future Meetings**





Workgroup* Purpose

» To confirm that hospitals receiving state supply are compliant with the dosage-based assessment (DBA) process

- HepB
- Nirsevimab (RSV)
- PCV
- Pentacel
- Other

» Status reports required to the WVA Executive Committee and Board in February 2024

» If the DBA process cannot be used, the workgroup will develop a recommendation for an alternative assessment methodology**

* The workgroup is comprised of payers and providers who responded to requests to participate in a workgroup to address how to assess for state supplied vaccines administered to commercially insured pediatric patients in hospital settings.

** Currently, it is expected that the DBA process will be used.

Re-Cap 01.16.2024 Workgroup Discussion

» Issue Summary

- Certain inpatient hospital facilities currently receive certain vaccines from State supply, but do not submit a dosage-based assessment (DBA) for commercially insured child lives, resulting in assessment revenue loss.

» Solution Summary

- Inpatient hospital facilities will generate a DBA on a CMS-1500 form and submit it to the carriers for reimbursement to the WVA.
- Inpatient hospital facilities will include any, applicable administration fee on the UB-04 and submit it to the carriers for reimbursement to the facility.
- Should carriers deny any of the DBAs, the WVA Compliance Program will follow up with the carrier.
- Inpatient hospital facilities will be required to be compliant with the DBA no later than June 30, 2024.

Project Plan Update

Provider Implementation

- ~~CEO Letter (1/4)~~
- ~~Provider Tracking Database (1/16)~~
- Outreach / Monitoring (ongoing)

Payer Implementation

- ~~Payer Tracking Database (1/12)~~
- ~~TRICARE Billing Manual (TBD)~~
- Outreach / Monitoring (ongoing)

Communication Plan

- Inpatient Billing Guide (2/19)
- Website (2/19)
- 2024 Grid Mailing (May/June)
- WA DOH Outreach (ongoing)

WVA Compliance

- WVA Executive Committee Report (2/15)
- WVA Board Report (2/22)
- Report Build (2/1)
- DBA Monitoring (ongoing)

Discussion Items



- » **Inpatient Billing Guidance Document (slide 7)**
- » **Status of WA DOH-Enrolled Facilities**
- » **Issues List, Rev 02.06.2024**

Inpatient Billing Guidance Draft (02.01.2024)

Inpatient Hospital Assessment Billing Guidance



Q&A

Q. What is this guidance intended to do?

A. This guidance was developed by a workgroup comprised of hospitals, payers, WA Department of Health (DOH) staff, and Washington Vaccine Association (WVA) staff. It is intended to assist hospitals, and the payers they work with, to ensure their respective billing and adjudication systems can support the Dosage-Based Assessment (DBA) process, which supports our state's universal purchase of pediatric vaccines.

Q. What is the Washington Vaccine Association (WVA)?

A. The WVA is a statutorily created 501(c)(3) non-profit, distinct from the WA DOH, established by the Washington Legislature to fund childhood vaccines for commercially insured children under the age of 19. The funding collected by the WVA through the DBA mechanism is leveraged with federal funding to ensure that the WA DOH's universal Childhood Vaccine Program (CVP) can purchase vaccines for all children, regardless of insurance status.

Q. What is the Dosage-Based Assessment?

A. The DBA is a medical claim-like submission (837 or CMS-1500 format) from providers to commercial insurance carriers and third-party administrators (Payers) that is paid to the WVA to provide vaccine funding, and required by the State DOH's Provider Enrollment Agreement.

Q. Which inpatient hospital facilities are required to submit a DBA to the Payers on behalf of the WVA?

A. All facilities receiving state supplied vaccine from the WA DOH Childhood Vaccine Program (CVP) are required to submit a DBA for privately insured pediatric patients.

Q. When must inpatient hospital facilities be compliant with DBA submission?

A. No later than July 1, 2024.



Continued on back >

Assessment Billing Guidance



Rendering and submitting the DBA?

A. Billing provider or entity to the patient is used as 000 format Box 24J or 837 format NM109 and the billing -1500 format Box 33A or segment NM109.

A. Amount shown on the updated in its entirety schedule – for the charge should not

used when submitting

A. Z23 which indicates the for an immunization. be added specific to the injury that presents, such notherapy encounter ven in an emergency



Q. Does the DBA need to include the SL modifier?

A. No. The SL modifier should only be used for state supplied vaccine for non-commercial patients (e.g., Medicaid, uninsured).

Q. How does the inpatient facility receive reimbursement for their administration fee(s)?

A. The DBA does NOT impact the provider's facility fee. Any facility fee should be billed separately and not on the DBA.

please visit alDBA.

provider billing, please refer Assessment Billing Provider Guide.

ons can be directed to or 1-888-928-2224.

be directed to wa.gov.

NOTIFY your EMR and EDI teams of required changes. Hospitals must be able to generate a DBA with the WVA's TIN on a CMS-1500 form.

To stay up to date with WA DOH Childhood Vaccine Program changes, please sign up for the WA DOH Vaccine Blurb email list by emailing your request to WVChildhoodVaccines@doh.wa.gov.

Vaccine Blurbs

or DBA Submission



Dosage-Based Assessment (837 Professional)

B	C	D	E	F	G	H
Claim - Field Description	Loop	Segment/Element	Qualifier	Qualifier Description	Data for WVA DBA Process	CMS-1500 Box Crosswalk
1 Billing Provider	2018AA	REF01	01	PRO EN	37 224 833	None
2 Billing Provider Information	2018AA	NM101	05	Billing Provider	Washington Vaccine Association	None
3 Billing Provider Address	2018AA	NM102	02	Organization	1500 Seventh Ave	Box 53
4 Billing Provider City	2018AA	NM103	03	City	Seattle	Box 53
5 Billing Provider State	2018AA	NM104	04	State	WA	Box 53
6 Billing Provider ZIP Code	2018AA	NM105	05	ZIP Code	98101	Box 53
7 Billing Provider Contact	2018AA	PER01	01	Information Contact	361911387	None
8 Billing Provider Telephone Number	2018AA	PER02	02	Telephone Number	2062000000	Box 33B
9 Billing Provider Email	2018AA	PER03	03	Service Provider's Billing Office Contact Telephone Number	None	None
10 Billing Provider Email	2018AA	PER04	04	Service Provider's Billing Office Contact Telephone Number	None	None
11 Billing Provider Email	2018AA	PER05	05	Service Provider's Billing Office Contact Telephone Number	None	None
12 Billing Provider Email	2018AA	PER06	06	Service Provider's Billing Office Contact Telephone Number	None	None
13 Billing Provider Email	2018AA	PER07	07	Service Provider's Billing Office Contact Telephone Number	None	None
14 Billing Provider Email	2018AA	PER08	08	Service Provider's Billing Office Contact Telephone Number	None	None
15 Billing Provider Email	2018AA	PER09	09	Service Provider's Billing Office Contact Telephone Number	None	None
16 Billing Provider Email	2018AA	PER10	10	Service Provider's Billing Office Contact Telephone Number	None	None
17 Billing Provider Email	2018AA	PER11	11	Service Provider's Billing Office Contact Telephone Number	None	None
18 Billing Provider Email	2018AA	PER12	12	Service Provider's Billing Office Contact Telephone Number	None	None
19 Billing Provider Email	2018AA	PER13	13	Service Provider's Billing Office Contact Telephone Number	None	None
20 Billing Provider Email	2018AA	PER14	14	Service Provider's Billing Office Contact Telephone Number	None	None
21 Billing Provider Email	2018AA	PER15	15	Service Provider's Billing Office Contact Telephone Number	None	None
22 Billing Provider Email	2018AA	PER16	16	Service Provider's Billing Office Contact Telephone Number	None	None
23 Billing Provider Email	2018AA	PER17	17	Service Provider's Billing Office Contact Telephone Number	None	None
24 Billing Provider Email	2018AA	PER18	18	Service Provider's Billing Office Contact Telephone Number	None	None
25 Billing Provider Email	2018AA	PER19	19	Service Provider's Billing Office Contact Telephone Number	None	None
26 Billing Provider Email	2018AA	PER20	20	Service Provider's Billing Office Contact Telephone Number	None	None
27 Billing Provider Email	2018AA	PER21	21	Service Provider's Billing Office Contact Telephone Number	None	None
28 Billing Provider Email	2018AA	PER22	22	Service Provider's Billing Office Contact Telephone Number	None	None
29 Billing Provider Email	2018AA	PER23	23	Service Provider's Billing Office Contact Telephone Number	None	None
30 Billing Provider Email	2018AA	PER24	24	Service Provider's Billing Office Contact Telephone Number	None	None
31 Billing Provider Email	2018AA	PER25	25	Service Provider's Billing Office Contact Telephone Number	None	None
32 Billing Provider Email	2018AA	PER26	26	Service Provider's Billing Office Contact Telephone Number	None	None
33 Billing Provider Email	2018AA	PER27	27	Service Provider's Billing Office Contact Telephone Number	None	None
34 Billing Provider Email	2018AA	PER28	28	Service Provider's Billing Office Contact Telephone Number	None	None
35 Billing Provider Email	2018AA	PER29	29	Service Provider's Billing Office Contact Telephone Number	None	None
36 Billing Provider Email	2018AA	PER30	30	Service Provider's Billing Office Contact Telephone Number	None	None
37 Billing Provider Email	2018AA	PER31	31	Service Provider's Billing Office Contact Telephone Number	None	None
38 Billing Provider Email	2018AA	PER32	32	Service Provider's Billing Office Contact Telephone Number	None	None
39 Billing Provider Email	2018AA	PER33	33	Service Provider's Billing Office Contact Telephone Number	None	None
40 Billing Provider Email	2018AA	PER34	34	Service Provider's Billing Office Contact Telephone Number	None	None
41 Billing Provider Email	2018AA	PER35	35	Service Provider's Billing Office Contact Telephone Number	None	None
42 Billing Provider Email	2018AA	PER36	36	Service Provider's Billing Office Contact Telephone Number	None	None
43 Billing Provider Email	2018AA	PER37	37	Service Provider's Billing Office Contact Telephone Number	None	None
44 Billing Provider Email	2018AA	PER38	38	Service Provider's Billing Office Contact Telephone Number	None	None
45 Billing Provider Email	2018AA	PER39	39	Service Provider's Billing Office Contact Telephone Number	None	None
46 Billing Provider Email	2018AA	PER40	40	Service Provider's Billing Office Contact Telephone Number	None	None
47 Billing Provider Email	2018AA	PER41	41	Service Provider's Billing Office Contact Telephone Number	None	None
48 Billing Provider Email	2018AA	PER42	42	Service Provider's Billing Office Contact Telephone Number	None	None
49 Billing Provider Email	2018AA	PER43	43	Service Provider's Billing Office Contact Telephone Number	None	None
50 Billing Provider Email	2018AA	PER44	44	Service Provider's Billing Office Contact Telephone Number	None	None
51 Billing Provider Email	2018AA	PER45	45	Service Provider's Billing Office Contact Telephone Number	None	None
52 Billing Provider Email	2018AA	PER46	46	Service Provider's Billing Office Contact Telephone Number	None	None
53 Billing Provider Email	2018AA	PER47	47	Service Provider's Billing Office Contact Telephone Number	None	None
54 Billing Provider Email	2018AA	PER48	48	Service Provider's Billing Office Contact Telephone Number	None	None
55 Billing Provider Email	2018AA	PER49	49	Service Provider's Billing Office Contact Telephone Number	None	None
56 Billing Provider Email	2018AA	PER50	50	Service Provider's Billing Office Contact Telephone Number	None	None
57 Billing Provider Email	2018AA	PER51	51	Service Provider's Billing Office Contact Telephone Number	None	None
58 Billing Provider Email	2018AA	PER52	52	Service Provider's Billing Office Contact Telephone Number	None	None
59 Billing Provider Email	2018AA	PER53	53	Service Provider's Billing Office Contact Telephone Number	None	None
60 Billing Provider Email	2018AA	PER54	54	Service Provider's Billing Office Contact Telephone Number	None	None
61 Billing Provider Email	2018AA	PER55	55	Service Provider's Billing Office Contact Telephone Number	None	None
62 Billing Provider Email	2018AA	PER56	56	Service Provider's Billing Office Contact Telephone Number	None	None
63 Billing Provider Email	2018AA	PER57	57	Service Provider's Billing Office Contact Telephone Number	None	None
64 Billing Provider Email	2018AA	PER58	58	Service Provider's Billing Office Contact Telephone Number	None	None
65 Billing Provider Email	2018AA	PER59	59	Service Provider's Billing Office Contact Telephone Number	None	None
66 Billing Provider Email	2018AA	PER60	60	Service Provider's Billing Office Contact Telephone Number	None	None
67 Billing Provider Email	2018AA	PER61	61	Service Provider's Billing Office Contact Telephone Number	None	None
68 Billing Provider Email	2018AA	PER62	62	Service Provider's Billing Office Contact Telephone Number	None	None
69 Billing Provider Email	2018AA	PER63	63	Service Provider's Billing Office Contact Telephone Number	None	None
70 Billing Provider Email	2018AA	PER64	64	Service Provider's Billing Office Contact Telephone Number	None	None
71 Billing Provider Email	2018AA	PER65	65	Service Provider's Billing Office Contact Telephone Number	None	None
72 Billing Provider Email	2018AA	PER66	66	Service Provider's Billing Office Contact Telephone Number	None	None
73 Billing Provider Email	2018AA	PER67	67	Service Provider's Billing Office Contact Telephone Number	None	None
74 Billing Provider Email	2018AA	PER68	68	Service Provider's Billing Office Contact Telephone Number	None	None
75 Billing Provider Email	2018AA	PER69	69	Service Provider's Billing Office Contact Telephone Number	None	None
76 Billing Provider Email	2018AA	PER70	70	Service Provider's Billing Office Contact Telephone Number	None	None
77 Billing Provider Email	2018AA	PER71	71	Service Provider's Billing Office Contact Telephone Number	None	None
78 Billing Provider Email	2018AA	PER72	72	Service Provider's Billing Office Contact Telephone Number	None	None
79 Billing Provider Email	2018AA	PER73	73	Service Provider's Billing Office Contact Telephone Number	None	None
80 Billing Provider Email	2018AA	PER74	74	Service Provider's Billing Office Contact Telephone Number	None	None
81 Billing Provider Email	2018AA	PER75	75	Service Provider's Billing Office Contact Telephone Number	None	None
82 Billing Provider Email	2018AA	PER76	76	Service Provider's Billing Office Contact Telephone Number	None	None
83 Billing Provider Email	2018AA	PER77	77	Service Provider's Billing Office Contact Telephone Number	None	None
84 Billing Provider Email	2018AA	PER78	78	Service Provider's Billing Office Contact Telephone Number	None	None
85 Billing Provider Email	2018AA	PER79	79	Service Provider's Billing Office Contact Telephone Number	None	None
86 Billing Provider Email	2018AA	PER80	80	Service Provider's Billing Office Contact Telephone Number	None	None
87 Billing Provider Email	2018AA	PER81	81	Service Provider's Billing Office Contact Telephone Number	None	None
88 Billing Provider Email	2018AA	PER82	82	Service Provider's Billing Office Contact Telephone Number	None	None
89 Billing Provider Email	2018AA	PER83	83	Service Provider's Billing Office Contact Telephone Number	None	None
90 Billing Provider Email	2018AA	PER84	84	Service Provider's Billing Office Contact Telephone Number	None	None
91 Billing Provider Email	2018AA	PER85	85	Service Provider's Billing Office Contact Telephone Number	None	None
92 Billing Provider Email	2018AA	PER86	86	Service Provider's Billing Office Contact Telephone Number	None	None
93 Billing Provider Email	2018AA	PER87	87	Service Provider's Billing Office Contact Telephone Number	None	None
94 Billing Provider Email	2018AA	PER88	88	Service Provider's Billing Office Contact Telephone Number	None	None
95 Billing Provider Email	2018AA	PER89	89	Service Provider's Billing Office Contact Telephone Number	None	None
96 Billing Provider Email	2018AA	PER90	90	Service Provider's Billing Office Contact Telephone Number	None	None
97 Billing Provider Email	2018AA	PER91	91	Service Provider's Billing Office Contact Telephone Number	None	None
98 Billing Provider Email	2018AA	PER92	92	Service Provider's Billing Office Contact Telephone Number	None	None
99 Billing Provider Email	2018AA	PER93	93	Service Provider's Billing Office Contact Telephone Number	None	None
100 Billing Provider Email	2018AA	PER94	94	Service Provider's Billing Office Contact Telephone Number	None	None
101 Billing Provider Email	2018AA	PER95	95	Service Provider's Billing Office Contact Telephone Number	None	None
102 Billing Provider Email	2018AA	PER96	96	Service Provider's Billing Office Contact Telephone Number	None	None
103 Billing Provider Email	2018AA	PER97	97	Service Provider's Billing Office Contact Telephone Number	None	None
104 Billing Provider Email	2018AA	PER98	98	Service Provider's Billing Office Contact Telephone Number	None	None
105 Billing Provider Email	2018AA	PER99	99	Service Provider's Billing Office Contact Telephone Number	None	None
106 Billing Provider Email	2018AA	PER100	100	Service Provider's Billing Office Contact Telephone Number	None	None

*Place of Service (POS) Codes

19	Off Campus-Outpatient Hospital	22	On Campus-Outpatient Hospital
20	Urgent Care Facility	23	Emergency Room - Hospital
21	Inpatient Hospital	25	Birthing Center

Inpatient Hospital DBA



NOTE: Box 19 and 24B instructions are unique to the inpatient hospital DBA.

NOTIFY your EMR and EDI teams of required changes.

INPATIENT HOSPITAL DBA EXAMPLE

SAMPLE DOSAGE-BASED ASSESSMENT (DBA)

HEALTH INSURANCE CLAIM FORM

25 19 21 24B 24D 24F 24J 24N 24P 33 32A 33A 33B



Status of WA DOH-Enrolled Facilities (02.06.2024)

Provider Name	Contacts Confirmed	Initial Outreach Completed	Progress Check-in #1	Progress Check-in #2	Progress Fully Live
CAPITAL MEDICAL CENTER HOSPITAL	No	Follow-ups sent			
CASCADE VALLEY HOSPITAL	No	Follow-ups sent			
CENTRAL WASHINGTON HOSPITAL	Yes	Yes			
EVERGREEN HOSPITAL MEDICAL CENTER	Yes	Yes			
HOLY FAMILY HOSPITAL	Yes	Yes			
ISLAND HOSPITAL PHARMACY	Yes	Yes			
MARY BRIDGE CHILDRENS HOSPITAL	No	Follow-ups sent			
MASON GENERAL HOSP FAM OF CLINICS	Yes	Yes			
MID-VALLEY HOSPITAL	No	Follow-ups sent			
MULTICARE AUBURN MEDICAL CENTER	No	Follow-ups sent			
MULTICARE DEACONESS HOSPITAL	No	Follow-ups sent			
MULTICARE GOOD SAMARITAN HOSPITAL P	No	Follow-ups sent			
MV SVH PHARMACY	No	Follow-ups sent			
NEWPORT COMMUNITY HOSPITAL	No	Follow-ups sent			
OLYMPIC MEMORIAL HOSPITAL PHARMACY	Yes	Yes			
OVERLAKE HOSPITAL MEDICAL CENTER	Yes	Yes			

Provider Name	Contacts Confirmed	Initial Outreach Completed	Progress Check-in #1	Progress Check-in #2	Progress Fully Live
PEACEHEALTH ST JOSEPH MED CTR	Yes	Yes			
PROVIDENCE REGIONAL MED CTR EVERETT	Yes	In Process - Call TBS			
PROVIDENCE SAINT MARY MED CTR	Yes	Yes			
SAMARITAN HOSPITAL MOTHER BABY UNIT	Yes	Yes			
SACRED HEART CHILDRENS HOSPITAL	Yes	Yes			
SACRED HEART MEDICAL CENTER	Yes	Yes			
ST ANNE HOSPITAL	Yes	Yes			
ST FRANCIS HOSPITAL	Yes	Yes			
ST JOSEPH MEDICAL CENTER	Yes	Yes			
ST. JOHN MEDICAL CENTER	Yes	Yes			
ST. MICHAEL MED CTR-SILVERDALE	No	Follow-ups sent			
SUNNYSIDE COMMUNITY HOSPITAL	Yes	Yes			
TACOMA GENERAL ALLENMORE	Yes	Yes			
VALLEY HOSPITAL	Yes	Yes			
VALLEY MEDICAL CENTER HOSPITAL	Yes	Yes			
YAKIMA VALLEY MEMORIAL HOSPITAL	Yes	Yes			

Issues List, Rev. 02.06.2024

ID	Issue	Owner	Due Date	Resolution
1.	Can hospitals generate a CMS-1500 bill versus a UB-04 for state-supplied immunizations?	Providers	Mid-Dec	12/18/2023 – CLOSED . Providers on Work Group call said yes.
2.	What will payers do if they receive a UB-04 bill versus a CMS-1500 given provider's TIN will likely tie to an inpatient setting?	Payers	Feb 12	Workgroup payers will review with their IT teams; a deeper payer assessment will be conducted by WVA. 01/04/2024 – TRICARE systems will require modifications. Payers have provided some feedback.
3.	What is the universe of inpatient providers receiving vaccine from State supply?	DOH	Friday	12.19.2023 – RECEIVED . 01.04.2024 – CLOSED . Added to 01.16.2024 meeting materials. Possibility of two more providers to be added.
4.	What is the associated leakage of the inpatient providers receiving vaccine from State supply?	DOH	Dec 31	12.22.2023 – CLOSED . DOH provided list to WVA by 12/22.
5.	What are the insurance requirements for infants prior to having a payer member ID for the infant?	Payers	Feb 1	CLOSED . TPAs do not have the same 30-day requirement period as commercial payers do. Added language to WVA IP Billing Guide.
6.	Using the UB-04 bill CPT and ICD.10 codes, is it possible for payers to create a settlement report and payment to the WVA if the CMS-1500-based DBA concept does not work?	Payers	Feb 1	ON HOLD . This is a backup solution if the DBA solution does not work and would require further exploration.
7.	What is the accuracy of inpatient eligibility screening?	DOH; Hospitals	Dec 31	Need DOH to examine; need to include in the assessments of participating providers. 1/3/2024. CLOSED . DOH stated it is required.
8.	Which hospitals use 3rd party providers (e.g., ER, specialists, etc.) and do these providers need to bill the DBA?	Hospitals	TBD	TBD.
9.	Does the hospital association have the ability to assist in hospital outreach efforts?	WVA	Dec 15	CLOSED . December 13 meeting scheduled with WSHA.
10.	TRICARE manual requires updating by the DFA.	WVA / DFA	Feb 5	CLOSED . DFA states that policy manual does not need updating and supports the use of the CMS-1500 format.

Future Meetings

- March, TBD
- April, TBD
- May, TBD





Stay connected.

Sign up to stay informed by going to:

www.wavaccine.org/contact/

info@wavaccine.org

Ph 888-928-2224

Fax 888-928-2242

Mailing Address:

PO Box 94002

Seattle, WA 98124-9402

www.wavaccine.org