Durable Medical Equipment, Prosthetics, Orthotics and Supplies (DMEPOS) Provider Guide

Use this guide as a supplement to DMEPOS Oregon Administrative Rules (Chapter 410 Division 122). See current DMEPOS rules for official policies regarding billing.

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Client eligibility and enrollment
Refer to General Rules and OHP Rules for information about the service coverage according to OHP benefit plans and the Prioritized List of Health Services.

The OHP eligibility verification page explains how to verify eligibility using the Provider Web Portal, Automated Voice Response, or electronic data interchange (EDI) 270/271 transaction.

Prior authorization
Submit prior authorization (PA) requests to DMAP using the Provider Web Portal (instructions) or the MSC 3971 (instructions).
- For OHP managed care plan members, contact the plan for PA instructions.
- For complete instructions on how to submit PA requests to DMAP, see the Prior Authorization Handbook.

Information needed to request PA
DMAP may automatically deny requests that do not include one or more of the following pieces of information.
- Information in bold is required for correct processing.
- If using the MSC 3971 to submit the request, fax the completed form to 503-378-5814 for routine requests or 503-378-3435 for immediate/urgent requests.

<table>
<thead>
<tr>
<th>Information needed (required information in bold)</th>
<th>New PA</th>
<th>Existing PA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Section I - Provider number (NPI)</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Information needed (required information in <strong>bold</strong>)</td>
<td>New PA</td>
<td>Existing PA</td>
</tr>
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<td>------------------------------------------------------</td>
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<tr>
<td><strong>Section II - Type of PA request - Mark the “DME” box.</strong></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td><strong>Section III – Client ID and client’s name</strong></td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td><strong>Section IV</strong> Diagnosis Code – obtained from the treating practitioner – The diagnosis code must be the reason chiefly responsible for the service being provided as shown in the medical records.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>• Use ICD-9-CM codes for dates of service on or before 9/30/2015.</td>
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<tr>
<td>• Use ICD-10-CM codes for dates of service on or after 10/1/2015.</td>
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<td></td>
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<tr>
<td><strong>Section V</strong></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>• <strong>Procedure codes</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Modifiers (if applicable)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Description (use this field to enter diabetic supply NDC)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Units of service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Usual and customary charge (U&amp;C)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Section IX</strong></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>• <strong>Date of request</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• <strong>Expected service begin date - Beginning date of service</strong></td>
<td></td>
<td></td>
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<tr>
<td>• <strong>Expected service end date - Ending date of service</strong></td>
<td></td>
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<tr>
<td><strong>Notes</strong></td>
<td></td>
<td>X</td>
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<tr>
<td>• The needed change</td>
<td></td>
<td></td>
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<tr>
<td>• Reason for change</td>
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<tr>
<td><strong>Attachments</strong> Describe and attach the following:</td>
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<td>X</td>
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<tr>
<td>• A proper written order from the prescribing practitioner</td>
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<tr>
<td>• Any other required documentation (see DMEPOS rules for specific requirements).</td>
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</tbody>
</table>

**Role of Assistive Technology Professional in PA documentation**

The Assistive Technology Professional (ATP) provides specific technical information to support the evaluating clinician’s (PT, OT, NP, MD, or DO) recommendations for DME equipment that requires PA.

The ATP does not perform the specialty evaluation. ATP recommends options, based on the order and evaluation, that lead to the selection of appropriate and available equipment.

**Wheelchairs (WCs)**

PA requests for manual WCs (410-122-0320), power WCs (410-122-0325) and pediatric WCs (410-122-0720) must include the following documentation.

- An order and related progress notes from a licensed clinician (DO, MD, NP).
A specialty evaluation report from a PT, OT, NP, MD, or DO who has specific training and experience in rehabilitation and WC assessments/evaluations. DMAP will not accept reports from Assistive Technology Professionals (ATPs) in place of this specialty evaluation.

Both the information in the specialty report and clinician’s order/progress notes must include at a minimum all of the following:
1. Medical justification for WC
2. Needs assessment of patient
3. Specifications of WC
4. Symptoms of patient
5. Related diagnoses of patient
6. How long patient has had present condition
7. Statement reflecting clinical progression or regression of patient
8. Failure of other less costly measures to serve client

Rehab shower/commode chair-related DME
The Bath Supplies rule (410-122-0580) states the intent of ATP involvement is not to replace a medical evaluation/justification and order from an appropriately qualified clinician or licensed professional.

The clinician or licensed professional(s) determine what equipment will best meet the client’s needs. The ATP ensures that the equipment being requested is appropriate for the client’s home setting, as intended by the clinician or licensed professional(s).

Billing for DMEPOS services
Use the Provider Web Portal professional claim, 837P or CMS-1500.
- Bill using the most appropriate procedure codes as described in DMEPOS rules.
- Billing instructions are available on the OHP provider billing tips page.
- For information about electronic billing, go to the Electronic Business Practices Web page.

Lifeline providers do not have to provide diagnosis information.

DMEPOS claims are billed on a monthly basis, except for diabetic strips, lancets, incontinence and ostomy supplies, which may be billed on a 3-month schedule.

When billing for rental equipment, use a single date of service. The date the item is delivered, shipped or picked up is considered the “Date of Service.” One month rental equals one unit of service, unless otherwise specified.

Enter one of the following modifiers for each procedure code.
- NU – DME Purchase
- RR – DME Rental, Medicare capped rental maintenance and repair
- RP – DME Repair
UI - For wheelchair purchase or rental (for nursing facility clients only)

**Diabetic supplies**
DMAP maintains a list of accepted National Drug Codes for diabetic supplies on the [DMEPOS Web page](https://www.dme.gov).

Report the National Drug Code (NDC) for the following supplies in the NDC fields on the Provider Web Portal or in the Supplemental Information field (Box 24 of the CMS-1500, Box 22 of the DMAP 505).

- A4253 - Blood glucose test or reagent strips
- A4256 - Normal, high, low calibrator solution/chips
- A4258 - Lancing device
- A4259 - Lancets
- E0607 - Home blood glucose monitor
- S8490 - Insulin syringes

**Claim status and adjustments**
For information about the paper remittance advice and other ways to get claim status information via the Provider Web Portal, AVR or EDI 835 (Electronic Remittance Advice), go to the [OHP remittance advice page](https://www.dme.gov).

For information about how to adjust a claim, refer to the [Claim Adjustment Handbook](https://www.dme.gov).