



ANDREW M. CUOMO
Governor

ERIN E. IVES
Acting Medicaid Inspector General

October 19, 2020

Provider Name
Address
City, State Zipcode

RE: 2nd Demand Bill Notification

Dear Home Health Provider:

In order to ensure regulatory compliance for dual eligible Medicaid/Medicare beneficiaries, the State of New York Office of the Medicaid Inspector General (OMIG) has contracted with the University of Massachusetts Medical School (UMass) to perform a Medicare Home Health Appeals Initiative. This process is to ensure providers seek reimbursement from Medicare and all other third parties before submitting a claim to Medicaid (Sections 540.6[e] [6-7], of Title 18 of the Official Compilation of Codes, Rules and Regulations of the State of New York). In accordance with this Regulation, it was requested that you demand bill Medicare for beneficiaries with dual Medicare/Medicaid eligibility and provide documentation of your efforts to satisfy these claiming requirements.

Please see the attached letter and case selection report which was mailed to you on August 31, 2020. **If you have already demand billed as requested in the attached letter, please provide copies of the following documents to our contractor, UMass within 10 business days.**

- A copy of the original claim submitted to the Medicare Administrative Contractor (MAC) for each episode billed.
- A copy of the final claim remittance advice sent to you from the MAC.
- A copy of each medical record your agency submitted to the MAC upon the ADR request.

If you have not yet demand billed for the cases identified, please do so immediately and provide the requested documentation within 10 business days. Under the Patient Protection and Affordable Care Act (PPACA), Medicare claims for services must be filed within one calendar year (12 months) after the date of service. **If you are noncompliant with this request, this Office will commence an audit to recover the medical assistance payment received in violation of Section 540.6(e)(7) of Title 18 of the Official Compilation of Codes, Rules and Regulations of the State of New York (NYCRR).** This audit will also be subject to the accrual of interest per Section 518.4 of Title 18 of the NYCRR.

Please feel free to contact **Erin Devaney of UMass at (866) 626-7594** if you have any questions.

Sincerely,

Debra L. Hathaway, Director
Bureau of Third Party and Payment Oversight
Office of the Medicaid Inspector General

Enclosure
