## Application of SB418 to Physicians and Providers (statutes and rules relating to PPO contracts)

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For any conflicts between the following reference materials and the rules, the rules prevail.

| SB418       | TIC                    | TAC                         | Subject  | Contracted | Non-contracted      |
|-------------|------------------------|-----------------------------|--|------------|---------------------|
| Sec. 3A (b) | §1301.102(a)<br>& (c)  | §21.2806 (a) - (b)          | 95-day claim filing deadline   | Х          | Х                   |
| Sec. 3A (b) | §1301.102              | §21.2806(e)                 | duplicate claim  | Х          | Х                   |
| Sec. 3A(c)  | §1301.103              | §21.2806(c)                 | methods of filing  | Х          | Х                   |
| Sec. 3A(d)  | §1301.104              | §21.2816                    | date of receipt  | Х          | Х                   |
| Sec. 3A(e)  | §1301.105              | §21.2802(31) (A)<br>& (B)   | payment deadlines  | Х          | *ER & referral only |
| Sec. 3A(f)  | §1301.105              | §21.2802(31)(C)             | pharmacy payment deadline  | Х          | Х                   |
| Sec. 3A(g)  | §§1301.105 & 1301.1051 | §21.2809                    | audit  | Х          |                     |
| Sec. 3A(j)  | §1301.1054             | §21.2804                    | additional information   | Х          | *ER & referral only |
| Sec. 3A(k)  | §1301.106              | §21.2805                    | info from other source   | Х          | *ER & referral only |
| Sec 3A(n)   | §1301.108              | n/a                         | attorney's fees & court costs  | Х          |                     |
| Sec. 3A(o)  | §1301.106              | n/a                         | copies of utilization review and claim policies and procedures                                   | Х          |                     |
| Sec. 3C(a)  | §1301.131(a)           | §21.2803(b)(1)              | elements of clean claim-physician/<br>noninstitutional provider -<br>nonelectronic (paper) claim | Х          | Х                   |
| Sec. 3C(b)  | §1301.131(b)           | §21.2803(b)(3)              | elements of clean claim -<br>institutional provider - paper claim                                | Х          | Х                   |
| Sec. 3C(a)  | §1301.131(a)<br>& (b)  | §21.2803(a) (2) & (e) & (f) | elements of clean claim -<br>electronic claim  | Х          | Х                   |
| Sec. 3C(e)  | §1301.131(e)           | n/a                         | contract for fewer elements for an electronic transaction  | Х          |                     |
| Sec. 3C(f)  | §1301.131(f)           | §21.2803(h)                 | additional data elements or claim information  | Х          | Х                   |
| Sec. 3D(a)  | §1301.132(a)           | §21.2818(a) - (b)           | recovery of overpayment  | Х          | Х                   |
| Sec. 3D(b)  | §1301.132(b)           | §21.2818(c)                 | appeal of recovery of<br>overpayment   | Х          | Х                   |
| Sec. 3E(b)  | §1301.133              | §19.1724                    | verification   | Х          | *ER & referral only |
| Sec. 3F     | §1301.134              | §21.2803(a)(3)<br>and (d)   | coordination of payment and benefits (COB)   | Х          | Х                   |
| Sec. 3G     | §1301.135              | §19.1723                    | preauthorization   | Х          |                     |
|             |                        | 1                           |  |            |                     |

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|   |            |                       |                            |  | PPO        |                |
|---|------------|-----------------------|----------------------------|--|------------|----------------|
| Ī | SB418      | TIC                   | TAC                        | Subject  | Contracted | Non-contracted |
|   | Sec. 3H    | §1301.136(a) - (b)    | §3.3703(a)(20)(A)          | availability of coding guidelines<br>and fee schedules |            |                |
|   | Sec. 3H(c) | §1301.136(c)          | §3.3703(a)(20)(A)<br>(vii) | bundling/unbundling software name                      |            |                |
|   | Sec. 3I    | §1301.137(a)-<br>(c)  | §21.2815(a) - (b)          | penalties for late payment                             | Х          |                |
|   | Sec. 3I    | §1301.137(d) -<br>(g) | §21.2815(c) - (d)          | penalties for underpayment                             | Х          |                |
|   | Sec. 3I(h) | §1301.137(h)          | §21.2815(f)                | exception to penalties                                 | Х          |                |

<sup>\*</sup>identified sections apply to non-contracted or non-preferred providers only if they are performing emergency services or services pursuant to an authorized referral due to network inadequacy