

02 Change Workgroup – Priority 4

Problem:

The 02 work group identified several issues with 02 reporting and has been working through the priorities. This IRR is being opened to address a gap in the 02 Change Reportable Change Codes.

Reportable Change Code J requires a FROI 02 to be submitted if a DN is on both the FROI and SROI and a SROI has not yet been accepted. Several jurisdictions have run into issues with this as they may not want a FROI 02 for a particular data element and instead would like to wait for a SROI.

Proposed Changes:

Code J = Required Change by Transaction Type. This code only applies to Data Elements contained on both the FROI and SROI, and the jurisdiction is collecting them on both. When indicated in the Reportable Change Column for Add, Update, Remove, or Delete, the Claim Administrator shall send an 02 Change on either the SROI only if a SROI has been previously accepted. If no SROI has been previously accepted then a FROI 02 Change is required **unless the jurisdiction indicates they do not want a FROI 02 Change triggered by using Code H or N on the FROI.** (See Code Usage Limitations below)

Code JG = Required Change by Transaction Type with Exception. This code only applies to Data Elements contained on both the FROI and SROI, and the jurisdiction is collecting them on both. When indicated in the Reportable Change Column for Add, Update, Remove, or Delete, the Claim Administrator shall send an 02 Change on either the SROI only if a SROI has been previously accepted. If no SROI has been previously accepted then a FROI 02 Change is required **unless the jurisdiction indicates they do not want a FROI 02 Change triggered by using Code H or N on the FROI.** (See Code Usage Limitations below)

Code values of I, IG, J, JG, K, and KG must be applied consistently across both the FROI and SROI 02 Change for a given data element. If I or IG is applied, J, JG, K, or KG cannot be used for the same data element on either the FROI or SROI 02 Change and vice versa. If an I/IG, ~~J/JG~~, or K/KG is applied then Y/YG, H, or N cannot be used for the same data element on either the FROI or SROI 02 Change and vice versa. **If a J/JG is applied, Y/YG cannot be used for the same data element however, H or N may apply to the FROI when the jurisdiction does not need an 02 change for that data element on the FROI.** (See Code J/JG above)