



## Attention All Providers - Taxonomy Claim Edits

Taxonomy codes must be included for the billing provider NPI on all claims submitted. Also, depending upon the service that is being billed, the rendering/attending NPI and taxonomy codes may be required. Therefore, the taxonomies associated with those NPI's must be set up in the provider contract in Provider Direct for claims to adjudicate.

As of May 4, 2017, Trillium has added new edit codes which will have the disposition set to "pay and report" and will be displayed on the provider's Remittance Advice (RA).

**Edit Code 1239** description - The billing provider taxonomy is not associated with the billing provider NPI provided on the claim.

**Edit Code 1241** description - The association of the billing provider taxonomy to the billing provider NPI is not active and effective for the date of service.

**Edit Code 1243** - The billing provider taxonomy is not active and effective for the date of service.

**Edit Code 1245** description - The rendering provider taxonomy is not associated with the rendering provider NPI provided on the claim.

**Edit Code 1247** description - The association of the rendering provider taxonomy to the rendering provider NPI is not active and effective for the date of service.

**Edit Code 1253** description -The billing provider taxonomy is not associated with

the billing provider site provided on the claim.

**Edit Code 1255** description -The association of the billing provider taxonomy to the billing provider site is not active and effective for the date of service.

The intent of these edit codes is to alert providers to situations where the taxonomy submitted on the claim is not associated with the billing provider submitted or where the taxonomy is not active or effective on the date of service. Providers should correct any association issues immediately, if you receive one of the "pay and report" edit codes. If additions or changes to the NPIs and/or taxonomy codes in your provider contract are needed, please contact your Network Liaison for assistance.

Additionally, please review the linkages in NCTracks associated with your provider agency to ensure those same NPI and taxonomy numbers have been reported to NCTracks. To do so, please go to the NCTracks website at [www.NCTracks.nc.gov](http://www.NCTracks.nc.gov).

If you have any questions, please contact your Claims Specialist or Network Liaison.

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## Important Reminders for Providers

### **ALL QIPs DUE ON OR BEFORE JULY 31**

Quality Improvement Projects (QIPs) are due on or before 7/31/17. Any fully contracted provider agency with a state contract is required to submit three QIPs for fiscal year 2016-2017. A recommended template and scoring tool can be found on the Trillium website (For Providers - Provider documents).

Please submit QIPs to [QMinfo@Trilliumnc.org](mailto:QMinfo@Trilliumnc.org)

### **QUALITY IMPROVEMENT PROJECT PEER REVIEW OPPORTUNITY**

Trillium's Global Quality Improvement Committee offers the option for providers to request a review of their Quality Improvement Projects (QIPs) through a blinded peer review. As part of the review process, the committee will provide feedback regarding how the provider may more fully meet the expectations outlined by Trillium and improve their scores with the next submission. Prior to the committee receiving the QIP for review, Trillium will remove all identifying provider information to ensure the committee does not know who the provider is and to enable the committee to review the QIP impartially.

Any providers wishing to participate in the blind peer review, please contact Krissy Vestal at [Krissy.Vestal@TrilliumNC.org](mailto:Krissy.Vestal@TrilliumNC.org). All QIPs will need to be submitted by **March 31** to be included in the blind peer review.

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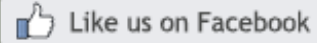
## Need to Send a Secure Email?

Zixmail is available to our Provider Network through the Provider Portal.

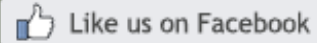


**STAY UP TO DATE WITH SOCIAL MEDIA AND OUR EVENTS CALENDAR**

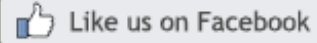
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