



STATE OF MICHIGAN
DEPARTMENT OF COMMUNITY HEALTH
LANSING

JENNIFER M. GRANHOLM
GOVERNOR

JANET OLSZEWSKI
DIRECTOR

MEMORANDUM

DATE: August 23, 2007

TO: BCCCP Coordinators & Billing Staff

FROM: Cathy Blaze
Reimbursement Analyst
Breast and Cervical Cancer Control Program

SUBJECT: IMMEDIATE ATTENTION REQUIRED: Incorrect Billing

It has just recently come to our attention that many providers are billing incorrectly to our new billing service – Health Advantage, Inc. As stated in previous correspondence and web postings – the letters “**BCCCP**” must be on all claims sent to Health Advantage, Inc to ensure payments are made from the correct funding sources.

“**BCCCP**” should be indicated on claims as follows:

*** Electronic claims:**

EDI Professional (HCFA1500) (x098A1) – **Loop 2000B, SBR03** (Insured Group Number)
EDI Institutional (UB-04) (x096A1) – **Loop 2000B, SBR03** (Insured Group Number)

*** Paper claims:**

Paper Professional (HCFA1500) **Box 11**
Paper Institutional (UB-04) – **Box 62**

When the provider(s) receives an EOP and a check for services billed, please be sure that both the EOP and check have our BCCCP logo on them. If there is any other logo or name, please DO NOT cash the checks. These checks would be from an incorrect funding source.

Please return the checks, along with the EOP to the address indicated on the statement with a note saying: “**Incorrect payment issued. Claims submitted are to be paid by MI BCCCP**”.

Providers will then need to re-bill all claims to Health Advantage, Inc with “BCCCP” in the correct box on the claim form(s).

If you have questions please contact Tory Phelps 517/335-8854 or PhelpsT2@michigan.gov

Attached: Sample copy of BCCCP EOP and Check issued thru Health Advantage, Inc.