



# Outpatient Bills with Unlisted J-Codes

## Quick Reference Guide

Previously, payment for outpatient bills (UB-04) with unlisted J-Codes was determined through OPSS or OWCP fee schedule. Effective 5/28/2022, outpatient bills, with 13X or 14X type of bill, submitted with an unlisted J-code, will go through OPSS for pricing. If the unlisted J-code is not considered a bundled service, the service line will be sent to the PBM vendor (Optum for DFEC and Conduent for DEEOIC) for pricing. This change is only applicable for the DFEC and DEEOIC program.

- The following unlisted J-Codes are approved by DOL:
  - J3490
  - J3590
  - J7999
  - J8499
  - J8999
  - J9999
- **National Drug Code (NDC)** will be required for all outpatient bills with unlisted J-codes. The NDC can be found in box 43 on the UB-04 form.
- All unlisted J-codes must be submitted with **Revenue Center Code (RCC) 0636**.
- Providers will receive an error message if the NDC is not provided during direct data entry.
- Bills will be denied if:
  - Invalid NDC is used
  - NDC is part of denied NDC list
  - Unlisted J-code submitted with an RCC other than 0636
- Bills sent to PBM will be priced within 1-3 business days.
- Bills sent to PBM for pricing may be unable to be priced for additional reasons such as **no drug pricing on file for date of service (edit 61522)** or **discontinued NDC number (edit 61689)**.
  - Error code details should be verified to determine denial reason in WCMBP system.

### Bill Processing

IF	THEN
<b>Bill is from Pay as Billed Providers (Pay as Billed Indicator set to Y)</b>	<ul style="list-style-type: none"> <li>• Outpatient bills with unlisted J-Codes are not sent for PBM pricing</li> <li>• Bill proceeds to adjudicate per current processes</li> </ul>
<b>Bill contains:</b> <ul style="list-style-type: none"> <li>• <b>Procedure code is part of the Unlisted J-codes group</b></li> <li>• <b>NDC submitted is not a valid NDC</b></li> </ul>	<ul style="list-style-type: none"> <li>• Edit 90947 “Invalid NDC” is posted</li> <li>• Service line is denied</li> <li>• Paper bill is suspended</li> <li>• EOB Message displays “Invalid National Drug Code”</li> </ul>
<b>Bill contains NDC from the denied NDC list</b>	<ul style="list-style-type: none"> <li>• Edit 90942 “Denied NDC” is posted</li> <li>• Service line is denied</li> <li>• Paper bill is suspended</li> <li>• EOB Message displays “Denied NDC”</li> </ul>



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### Bill Processing (...continued)

IF	THEN
<p><b>Bill is :</b></p> <ul style="list-style-type: none"> <li>• <b>Not from excluded facilities</b></li> <li>• <b>Type of Bill is 13X or 14X</b></li> </ul>	<p>Bill is sent to 3M.</p> <p>If 3M returns <b>APC indicator as N-APC bundled:</b></p> <ul style="list-style-type: none"> <li>• This indicates the line was part of a bundled price, therefore,               <ul style="list-style-type: none"> <li>• 3M price is considered</li> </ul> </li> </ul> <p>If 3M returns <b>APC indicator other than N-APC bundled:</b></p> <ul style="list-style-type: none"> <li>• Bill is required to be priced through OWCP Fee Schedule</li> </ul>
<p><b>Bill is :</b></p> <ul style="list-style-type: none"> <li>• <b>Not from excluded facilities</b></li> <li>• <b>Type of Bill is <u>not</u> 13X or 14X</b></li> </ul>	<p>Bill is required to be priced through OWCP Fee Schedule.</p>
<p><b>Bill is to be priced through OWCP fee schedule:</b></p> <ul style="list-style-type: none"> <li>• <b>Unlisted J-code is billed with Revenue Code Center (RCC), other than 0636</b></li> </ul>	<ul style="list-style-type: none"> <li>• Line is denied</li> <li>• Edit 90961- "RCC not valid for unlisted J-Code" is posted</li> <li>• EOB message displays: "The unspecified J-code is not allowed with the submitted RCC"</li> </ul>