

ATTACHMENT 29

MATERNITY KICK PAYMENT METHODOLOGY



ATTACHMENT 29 – MATERNITY KICK PAYMENT

This attachment provides the methodology that ASES will use in determining maternity deliveries for reimbursement by ASES. This payment is in addition to the monthly capitation payment process.

Reporting Template

On a monthly basis, Contractor must submit the claims and encounter files included at Attachment 9 unless a different frequency is specified by ASES. These files will be the primary source for the maternity kick payment.

ASES will use the encounter/ claims data submitted by the Contractor, which shall be auditable by ASES, to determine number of deliveries. Only one payment is made per delivery per pregnancy per member. If a member has multiple births delivered for the same pregnancy, only one (1) maternity kick payment will be issued. The Contractor shall receive \$4,641.59 for each delivery that is reported to and validated by ASES. If during a validation process, the data or audit does not provide evidence of the reported delivery(ies), ASES may retroactively recoup the maternity kick payment. Each delivery claim must be evidenced with the following parameters.

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The following procedure codes must be accompanied by a revenue code for hospital facility or Professional claims:

CPT Procedure Code	Description
59400	Routine obstetric care including antepartum care, vaginal delivery (with or without episiotomy, and/or forceps) and postpartum care
59409	Vaginal delivery only (with or without episiotomy and/or forceps)
59410	Vaginal delivery only (with or without episiotomy and/or forceps); including postpartum care
59412	External cephalic version, with or without tocolysis
59414	Delivery of placenta (separate procedure)
59510	Routine obstetric care including antepartum care, cesarean delivery, and postpartum care
59514	Cesarean delivery only
59515	Cesarean delivery only: including postpartum care
59610	Routine obstetric care including antepartum care, vaginal delivery (with or without episiotomy, and/or forceps) and postpartum care, after previous cesarean delivery
59612	Vaginal delivery only, after previous cesarean delivery (with or without episiotomy and/or forceps)
59614	Vaginal delivery only, after previous cesarean delivery (with or without episiotomy and/or forceps); including postpartum care
59618	Routine obstetric care including antepartum care, cesarean delivery, and postpartum care, following attempted vaginal delivery after previous cesarean delivery
59620	Cesarean delivery only, following attempted vaginal delivery after previous cesarean delivery
59622	Cesarean delivery only, following attempted vaginal delivery after previous cesarean delivery; including postpartum care

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And ICD-10 Diagnosis codes in either the first or second reported diagnosis code of:

ICD10 Diagnosis Code	Description
Z370	Single live birth
Z371	Single stillbirth
Z372	Twins, both liveborn
Z373	Twins, one liveborn and one stillborn
Z374	Twins, both stillborn
Z3750	Multiple births, unspecified, all liveborn
Z3751	Triplets, all liveborn
Z3752	Quadruplets, all liveborn
Z3753	Quintuplets, all liveborn
Z3754	Sextuplets, all liveborn
Z3759	Other multiple births, all liveborn
Z3760	Multiple births, unspecified, some liveborn
Z3761	Triplets, some liveborn
Z3762	Quadruplets, some liveborn
Z3763	Quintuplets, some liveborn
Z3764	Sextuplets, some liveborn
Z3769	Other multiple births, some liveborn
Z377	Other multiple births, all stillborn
Z379	Outcome of delivery, unspecified

Maternity Kick Payment

Timeliness of Payment

The Maternity Kick Payment will be paid only for services incurred on or after November 1, 2018. The first maternity kick payment shall be issued no later than February 28, 2019 for claims paid by the Contractor during the month of November 2018 and reported to ASES no later than December 15, 2018. Payments will thereafter be performed on a monthly basis for claims paid three months prior and reported no later than the 15th of the second to last month. The final maternity kick payment will be performed no later than the close of the quarter following the Termination of this Contract. Contractor shall have thirty (30) days to object to a payment. Any objection submitted past this term shall be deemed waived.

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