



Attachment 29 – Maternity Delivery Kick Payment

Responsible Entity: ASES

ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 000469

Contrato Número



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## ATTACHMENT 29 - MATERNITY DELIVERY KICK PAYMENT

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

### Report Template:

On a monthly basis, the contracted insurer must submit the files of claims and encounters included in Attachment 9 Information System in the report format provided by ASES on or before the 15th of each month (\*.CLM), according to last version of CARRIER to ASES see 4.1C layout unless ASES specifies a different frequency. These files will be the primary source for the maternity kick of payment.

ASES will use the encounter/claim data submitted by the contracting insurer, which will be auditable by ASES, to determine the number of deliveries eligible for payment. Only one payment is made per delivery. The contract insurer will receive the amount fee indicated as established in Attachment H, for each delivery that is reported and validated by ASES. If during a validation process, the data or the audit does not provide evidence of the reported delivery(ies), ASES can retroactively recoup the maternity kick of payment. Each delivery claim must be submitted as an institutional and professional claim with a CPT procedure code listed in the table below.

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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
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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**Validation and Claims Process:**

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1. MCO's will be required to include all paid Maternity Kick Payment claims in their latest version of \*CLM files, consistent with contractual requirements.
2. The \*CLM file must be uploaded to the FTP Server in the corresponding folder as indicated in Attachment 9 Information System – Addendum 8 ASES EFT Folder Organization - Insurance Carrier - v1.1 r20230316 of the contract.
3. \*CLM files must be sent by insurers no later than the 15th of each month.
4. ASES will perform various quality control validations to determine which claims are payable using the following criteria:
  - a. MCO'S contracted by ASES for PSG or Vital Plan (no Platino carrier).
  - b. Services provided to eligible beneficiaries of the Plan Vital population.
  - c. Non-duplicated invoices (MIP- Date of service -from -to).
  - d. The date of service must be during the eligible period as determined by PRMP in the 834 files.
  - e. Beneficiary with confirmed enrollment notified by PRMP in the 834 files.
  - f. The beneficiaries must be between the ages of 12 and 65.
  - g. There must be at least six (6) months between childbirth claims.
5. Once the transactions have been selected and validated, the System Information Office will issue a payment certification to the Finance and Budget Office.
6. After the payment is made, which will be included in the 820 files, the System Information Office will issue a file with the total payments made by the MCO's. This file shall be deposited in the FTP Server in the corresponding folder as indicated in Attachment 9 Information System – Addendum 8 ASES EFT Folder Organization - Insurance Carrier - v1.1 r20230316 of the contract.

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**Timeliness of Payment:**

The Maternity Kick Payment will be paid only for services incurred on or after November 1, 2018. Payments will be made monthly 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. The contracted insurer shall have ninety (90) days to object to a payment (See Section 22.3.1 from MCO's Contract). Any objection submitted past this term shall be deemed waived.



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