Medicaid Providers Must Move To 5010/D.0 by January 1, 2012

Contact Details

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NY Medicaid is 5010 Compliant, Are You?

On July 21, 2011 New York Medicaid implemented system enhancements that provided eMedNY with the capability to accept and process HIPAA 5010/D.0 transactions. Implementation was in response to a January 15, 2009 final rule released by the federal Department of Health and Human Services (DHHS) requiring use of the 5010/D.0 transactions standards by January 1, 2012. The July 21 implementation date was important to ensure providers/vendors had sufficient time to understand the 5010 changes and update their billing systems accordingly to ensure they would be able to support the 5010/D.0 transactions by the January 1, 2012 compliance date.

Since the July 21 implementation only a small number of submitters, outside of those who use ePACES, have converted to the 5010 format. January 1, 2012 is less than four months away and we are concerned that providers/vendors may be underestimating the magnitude of required billing systems changes and the need to conduct successful testing with eMedNY. **The 5010 compliance date is firm and providers who fail to comply will be putting their Medicaid payments at risk.**

Provider Testing Environment Available

eMedNY offers a Provider Testing Environment (PTE) that will accept and process 5010 HIPAA X12 and NCPDP D.0 transactions from trading partners who wish to test their program changes with eMedNY. It is strongly recommended that all providers and vendors submitting electronic transactions test their submissions using the PTE. Information about testing with eMedNY is available in the Standard Companion Guide – Trading Partner Information available on the eMedNY website at:
https://www.emedny.org/hipaa/5010/transactions/eMedNY_Trading_Partner_Information_CG.pdf.
Providers who utilize the services of a vendor or billing service are urged to contact those entities to ensure their systems will be prepared to submit electronic transactions in the 5010 format by the January 1, 2012 compliance date.

Version 5010 Electronic Remittances

Providers receiving electronic remittances (835/820) need to notify eMedNY when they are ready to begin receiving their electronic remittances in 5010 format in test and/or production by completing and submitting the form located at:
https://www.emedny.org/info/ProviderEnrollment/Provider%20Maintenance%20Forms/5010_Electronic_Remittance_Request_Form.pdf.

All electronic remittances produced by eMedNY after January 1, 2012 will be in the 5010 format.

Additional Information: Please visit the eMedNY HIPAA Support page at http://www.emedny.org/HIPAA/5010/index.html.

Questions? For technical support regarding connectivity or for assistance in troubleshooting rejected transactions, please contact the eMedNY Call Center at (800) 343-9000. Or email emednyproviderservices@csc.com or emednyhipaasupport@csc.com.