

## **Ordering/Prescribing/Referring (OPR) Providers Must Revalidate for Claims to be Paid**

Federal regulation requires State Medicaid agencies to revalidate the enrollment of all providers every five years. For many providers Medicaid payment is contingent on the ordering/prescribing/referring (OPR) provider **also** revalidating their enrollment in Medicaid. OPR providers who do not comply with the revalidation requirement **will be terminated from the Medicaid Program.**

The NYS Department of Health has determined that many providers are at risk for not being paid for their services **because the OPR provider has not complied with the revalidation requirement.** Because this has the potential to result in significant non-payable claims for you/your facility, we urge you to reach out and encourage your OPR providers to revalidate their enrollment. **Please remember to confirm that your OPR provider is enrolled before rendering service at: [www.emedny.org/info/opra.aspx](http://www.emedny.org/info/opra.aspx).**

The Claim Adjustment Reason Code for non-enrolled OPR provider on your 835 remittance will be:

**B7 - This Provider was Not Certified/Eligible to be Paid For this Procedure/Service on this Date of Service.**

If performing a claim status look for Claim Status Code 91 with Entity Code 1P.

The required revalidation form and instructions are available at <https://www.emedny.org/info/ProviderEnrollment/revalidation/index.aspx>. The completed form must be mailed, with all required documentation and fee (if required), to the address provided on page 2 of the form. Questions should be addressed to the eMedNY Call Center at 800-343-9000, Option 2.