

Update on DME Rental Payment Accuracy and Utilization Review (UR) Edits

The results of a payment accuracy review of DME rental claims by OHIP Operations indicates some DME providers have submitted rental claims in error. The most common example is when claims are submitted for both rental and purchase of a DME item resulting in overall payment **exceeding** the Maximum Reimbursement Amount (MRA).

Implementation of UR Edits

To improve payment accuracy, additional UR edits have been developed to limit the total payment for rental and purchase to the MRA. These edits will be set to a deny status effective **December 8, 2011**.

- The claims edit message for a UR edit denial is **Edit 00715: *claim line conflicts with a previously paid service.***
- The DVS response providers will receive is an A3 (not certified) and a reject code of OL.

For instructions and guidance of DME rentals, please refer to the DME Provider Procedure and Fee Schedule manuals at:

<https://www.emedny.org/ProviderManuals/DME/index.aspx>

Questions may be directed to the Division of OHIP Operations at
1 800 342-3005, option 1.