

Claim Data							
	MO MCD ID	MO DOS	Cycle Date	PT/PS	Trigger HCPC Codes	Trigger Diagnosis	Notes
C2	000018007	4/1/2023	04/08/2022	72/328	76813 - FFS 76801 - FFS 99203 25- FFS	O359XX0 O99211 Z3682 O99519 O358XX0 Z3A12 J45909	1st trimester claim, but no trigger, since there is no 2nd or 3rd trimester trigger diagnosis
E1	000057401	4/3/2023	04/08/2022	28/280	81420 - FFS	Z3401	Not Maternity Bundle Specialty
A1	000064835	4/5/2023	04/22/2022	72/315	99283 - FFS	J029 O99511 Z3A12	Not Maternity Bundle Specialty
C2	000018007	05/10/2023	05/20/2022	72/328	76811 - zero pay 99213 25 - zero pay	O359XX1 O99212 O358XX0 O99512 Z3A18 O26892 R519 J45909	Initial Trigger 2nd trimester Since E&M + 2nd trig diagnosis --> claim will zero pay. Provider will get paid case rate for the month.
				Pay case rate to Provider ID 004118007 Practice ID 521725543			
C2	000018007	06/06/2023	06/18/2022	72/328	76825 - zero pay 76816 - zero pay 99213 25 - zero pay 76827 - zero pay 93325 - pay FFS as not on zero pay list	O99211 O99212 O99519 O99512 J45909 O26892 O358XX0 Z3A22 R519	Trigger claim
C2	000018007	06/14/2023	06/18/2022	72/328	99213 25- zero pay 76815 26 - zero pay	O26892 R102	
				Pay case rate to Provider ID 004118007 Practice ID 521725543			
C2	000118007	6/27/2023	07/08/2022	72/328	99215 25 - zero pay	O99212 O365920 O99512 O26892 O359XX0 Z3A25 J45909 R519	Trigger claim
C2	000018007	6/27/2023	07/08/2022	72/328	76826 - zero pay 76816 - zero pay 76819 - zero pay 76820 - zero pay	O99212 O99512 J45909 O26892 O358XX0 Z3A25	

Maternity Bundle Billing Example
 Published September 2024 for Effective Date January 1, 2025

C2	000018007	7/5/2023	07/08/2022	72/328	99214 25 - zero pay 76817 - zero pay 76819 - zero pay 76815 - zero pay 76820 - zero pay	O99212 O6002 O99512 J45909 O26892 R519 Z3A26 O359XX1 O365990 O358XX0	Trigger claim
C2	000018007	7/6/2023	07/23/2022	72/328	99225 - pay FFS as not on zero pay list Used replacement code 99050	O3432	
C2	000018007	7/11/2023	07/23/2022	72/328	99213 25 - zero pay 76818 26 - zero pay	O26892 O368120 O288 R102	
C2	000018007	7/12/2023	07/23/2022	72/328	99214 25 - zero pay 76819 - zero pay 76820 - zero pay	O99212 O365990 O99512 J45909 O26892 Z3A27 R519 O358XX0	Trigger claim
C2	000018007	7/15/2023	07/23/2022	72/328	99214 25 - zero pay 76816 - zero pay 76820 - zero pay	O99212 O365990 O99512 J45909 O26892 O358XX0 O6002 Z3A27 R519	Trigger claim
C2	000018007	7/17/2023	07/23/2022	72/328	76815 26 -zero pay	O26893 R519	
C2	000018007	7/19/2023	07/23/2022	72/328	Trigger claim 76818 - zero pay 99213 25 -zero pay 76820 - zero pay	O0993 O365930 O99213 O99513 Z3A28 O3433 J45909	Trigger claim
Pay case rate to Provider ID 004118007 Practice ID 521725543							
C2	000018007	7/22/2023	08/06/2022	72/328	76818 - zero pay 76815 - zero pay 99212 25 - zero pay 76820 - zero pay	O365930 O3433 O99213 O99513 J45909 Z3A28	Trigger claim

Maternity Bundle Billing Example
 Published September 2024 for Effective Date January 1, 2025

						099213 O365930 O99519 O358XX0 O26893 O3433 O99513 Z3A29 J45909 R519	
C2	000018007	7/26/2023	08/06/2022	72/328	76818 - zero pay 99213 25 - zero pay 76820 - zero pay		Trigger claim
C2	000018007	8/2/2023	08/06/2022	72/328	99213 25 - zero pay 76819 - zero pay 76820 - zero pay	O365990 O365930 O99213 O358XX0 O99513 O26893 D563 J45909 O3433 Z3A30 R519	Trigger claim
C2	000018007	8/2/2023	08/20/2022	72/328	99213 25 - denied 76818 - zero pay 76820 - denied	O365990 O365930 O99213 O358XX0 O99513 O26893 D563 J45909 O3433 Z3A30 R519	Zero Pay
C2	000018007	8/12/2023	08/20/2022	72/328	59025 - zero pay	O365990	
C2	000018007	8/16/2023	08/20/2022	72/328	99213 25- zero pay 76819 - zero pay 76820 - zero pay	O365990 D563 Z3A32 O99213 O99212 O3433 O99512 Z3A31 J45909 O358XX0	Trigger claim
Pay case rate to Provider ID 004118007 Practice ID 521725543							
C2	000018007	8/19/2023	09/10/2022	72/328	59025 - zero pay	O365990	
C2	000018007	8/23/2023	09/10/2022	72/328	99213 25 - zero pay 76819 - zero pay 76815 - zero pay 76820 - zero pay	O365990 O358XX0 Z3A33	Trigger claim

Maternity Bundle Billing Example
 Published September 2024 for Effective Date January 1, 2025

C2	00018007	8/9/2023	09/10/2022	72/328	99214 25- zero pay 76818 - zero pay 76816 - zero pay 76820 - zero pay	O99212 O365990 Z3A31	Trigger claim
C2	000018007	8/30/2023	09/10/2022	72/328	99214 25 zero pay 76816 zero pay 76819 zero pay 76820 - zero pay	O365930 Z3A34 O99513 O358XX0 D563 O99213 J45909	Trigger claim
C1	000021892	9/2/2023	9/24/2022	70/093	59025 SA - pays FFS	O365930 Z3A34	Same Practice ID Case Rate Pay on ICN 2022131644141
C2	000018007	9/7/2023	9/10/2022	72/328	99213 25 - zero pay 76819 - zero pay 76820 - zero pay	O365930 O99513 O99213 O358XX0 Z3A35 J45909 D563	Trigger claim
C2	000018007	9/9/2023	9/24/2022	72/328	59025 - zero pay	O99213	
C2	000018007	9/14/2023	9/24/2022	72/328	99214 25 - zero pay 76819 - zero pay 76820 - zero pay	O365990 O99513 Z3A36 D563 O99213 J45909 Z3A35 O358XX0	Trigger claim
C1	000021892	9/16/2023	9/24/2022	70/093	59025 SA- pays FFS	O99213	
C2	000018007	9/17/2023	9/24/2022	72/328	76815 26 - zero pay 59025 26 - zero pay	Z3490	
C2	000018007	9/18/2023	9/24/2022	72/328	59025 26 - zero pay	Z3490 D563 O99513 O365990 O99213 Z3A37 J45909	
C2	000018007	9/19/2023	9/24/2022	72/328	Delivery 9/19/22 59510 - zero pay 59025 26 51- zero pay	O365930 O99213 O99513 J45909 Z3A37 Z370	
					Pay case rate to Provider ID 004118007 Practice ID 521725543		
C2	000018007	9/26/2023	10/8/2022	72/328	81003 QW - FFS	R300	

Maternity Bundle Billing Example

Published September 2024 for Effective Date January 1, 2025

F1	000081725	9/19/2023	10/8/2022	72/311	01968 QS - FFS 01967 QS - FFS	O365930 O628	
C3	000096293	9/19/2023	10/8/2022	72/333	88307 26 - FFS	O365990 O43893	Delivery Related, but not actual delivery - Not Maternity Bundle Specialty - 333 (Pathology)
				Pay case rate to Provider ID 004118007 Practice ID 521725543			
				Pay case rate to Provider ID 004118007 Practice ID 521725543 - Postpartum			
				Pay case rate to Provider ID 004118007 Practice ID 521725543 - Postpartum			
				Pay case rate to Provider ID 004118007 Practice ID 521725543 - Postpartum			
C1	000021892	9/2/2023	11/05/2022		59025 SA - pays FFS	O365930 Z3A34	
C2	000018007	9/7/2023	11/05/2022		99213 25 - zero pay 76819 - zero pay 76820 - zero pay	O365930 O99513 O99213 O358XX0 Z3A35 J45909 D563	
C2	000018007	9/9/2023	11/05/2022		59025 - zero pay	O99213	
C2	000018007	9/14/2023	11/05/2022		99214 25 - zero pay 76819 - zero pay 76820 - zero pay	O365990 O99513 Z3A36 D563 O99213 J45909 Z3A35 O358XX0	
C1	000021892	9/16/2023	11/05/2022		59025 SA- pays FFS	O99213	
C2	000018007	9/17/2023	11/05/2022		76815 26 - zero pay 59025 26 - zero pay	Z3490	
C2	000018007	9/18/2023	11/05/2022		59025 26 - zero pay	Z3490 D563 O99513 O365990 O99213 Z3A37 J45909	
C2	000018007	9/19/2023	11/05/2022		Delivery 9/19/22 59510 - zero pay 59025 26 51- zero pay	O365930 O99213 O99513 J45909 Z3A37 Z370	
C2	000018007	9/26/2023	11/05/2022		81003 QW - FFS	R300	