



Multnomah Other Corrected Claims Cutoff Date

Effective 7/1/2021 Multnomah Other funders will be changing contract requirements. This will mean that Multnomah Other will need to add claim filing cutoff dates for corrected claims in addition to the current timely filing timelines.

Funding for some contracts that contain OHA state funding will now be distributed into two halves within the County fiscal year (7/1 – 12/31 and 1/1 – 6/30 of each year). Each contract amount is only valid for the date range specified in the contract. Due to this OHA contract change Multnomah Other will be reconciling at the end of each 6 month contract segment, a minimum of twice yearly. Therefore, claims must be finalized twice annually in order to reconcile contracts at the end of these fiscal periods. Funding may not be reallocated between the different date ranges.

Timely Filing – Primary Payer

Current timely filing deadlines will remain the same when Multnomah Other is the primary payer:

- DUII claims must be submitted within 30 days of the service date.
- Non-DUII claims must be submitted within 45 days of the service date.

Corrected Claims – Primary Payer

January - June service dates:

- DUII claims may be corrected or reprocessed within 30 days of the original adjudication date **OR** August 15th, whichever occurs first.
- Non-DUII claims may be corrected or reprocessed within 45 days of the original adjudication date **OR** August 15th, whichever occurs first.

July - December service dates:

- DUII claims may be corrected or reprocessed within 30 days of the original adjudication date **OR** February 15th, whichever occurs first.
- Non-DUII claims may be corrected or reprocessed within 45 days of the original adjudication date **OR** February 15th, whichever occurs first.

PH Tech will be denying any claims submitted after 8/15 for January-June services. Any claims submitted after 2/15 for July-December services will be denied. Any claims inadvertently approved after the half-yearly deadlines will be reprocessed to deny as part of the claim reconciliation process.

Providers should ensure that any claims for services provided at the end of the period (i.e. June and December) are submitted as quickly as possible and any denials are quickly corrected.

Secondary Payer Claims

Providers should follow the procedures and timelines for submitting and correcting/reprocessing claims when Multnomah Other is the secondary payer. Please review the Secondary Payer policies outlined in the Multnomah Other Provider Manual (changes effective 7/1/21).

Questions? Technical Assistance?

Contact us at billing.multother@multco.us