

Medicare-to-Medicaid Crossover Invoice

DO NOT USE THIS FORM FOR HMO COPAY OR THIRD PARTY LIABILITY CLAIM SUBMISSIONS

Instructions:

- 1. You <u>must</u> write *CROSSOVER* at the top of every crossover claim.
- 2. Use one invoice for each EOB claim.
- 3. Submit using an HCA-17 with the red and white claim form.

Field Name	Field Explanation
Check One	Depending upon the form to be submitted, check the appropriate box.
SoonerCare Provider ID	Enter the 10-character Oklahoma SoonerCare provider number of the Billing Provider. <i>Required</i>
Member ID	Enter the member's 9-digit SoonerCare identification number. Required
Patient Control Number	Patient's Account Number; enter your internal patient tracking number. The tracking number should be the same as the submitted claim. <i>Optional</i>
Medicare HIC Number	Enter the Patient's Medicare HIC Number; the Medicare HIC Number should be the same number as submitted on the claim. Required
Dates of Service	Enter the From and To Dates of Service as MM/DD/YYYY. Required
Total Billed	Enter the Amount Billed from the Medicare Explanation of Benefits (EOB). Required
Date Paid	Enter the Date Paid as MM/DD/YYYY from the Medicare Explanation of Benefits (EOB). Required
Coinsurance	Enter the Coinsurance Amount from the Medicare Explanation of Benefits (EOB). Required, if applicable
Deductible	Enter Deductible Amount from the Medicare Explanation of Benefits (EOB). Required, if applicable
Blood Deductible	Enter the Blood Deductible from the Medicare Explanation of Benefits (EOB). Required, if applicable
Total Allowed	Enter the Amount Allowed from the Medicare Explanation of Benefits (EOB). Required, if applicable
Amount Paid	Enter the Amount Paid from the Medicare Explanation of Benefits (EOB). Required, if applicable
Provider Signature	Signature of Physician or Supplier; the name of the authorized person, someone designated by the agency or organization. Required
Date	Enter date the claim was signed as MM/DD/YYYY. Required