Table 120-1280 – Third Party Resource (TPR) Explanation Codes Use in Field "9" on the CMS-1500

Single Incurrence Coverage		
Single Insurance Coverage Use when the client has only one insurance policy in addition to DMAP coverage.		
UD	Service Under Deductible	
NC	Service Order Deddclible Service Not Covered by Insurance Policy	
PN	Patient Not Covered by Insurance Policy	
IC	Insurance Coverage Cancelled/Terminated	
IL	Insurance Lapsed or Not in Effect on Date of Service	
IP	Insurance Payment Went to Policyholder	
PP		
NA	Insurance Payment Went to Patient Service Not Authorized or Prior Authorized by Insurance	
NE NP	Service Not Considered Emergency by Insurance	
MB	Service Not Provided by Primary Care Provider/Facility	
	Maximum Benefits Used for Diagnosis/Condition	
RI	Requested Information Not Received by Insurance from Client	
RP	Requested Information Not Received by Insurance from Policy holder	
MV	Motor Vehicle Accident Fund Maximum Benefits Exhausted	
AP	Insurance mandated under administrative/court order through an absent parent not paid	
OT	within 30 days	
OT	Other (if above codes do not apply, include detailed information of why no TPR payment	
B.8 14	was made)	
Multiple Insurance Coverage		
MP	when the client has more than one insurance policy in addition to DMAP coverage. Primary Insurance Paid-Secondary Paid	
SU	Primary Insurance Paid - Secondary Paid Primary Insurance Paid - Secondary Under Deductible	
MU	Primary and Secondary Under Deductible	
PU	Primary Insurance Under Deductible - Secondary Paid	
SS	Primary Insurance Paid - Secondary Service Not Covered	
SC	Primary Insurance Paid - Secondary Patient Not Covered	
ST	Primary Insurance Paid - Secondary Insurance Cancelled/Terminated	
SL	Primary Paid - Secondary Insurance Cancelled, Terminated	
SP	Primary Paid - Secondary Payment Went to Patient	
SH	Primary Paid - Secondary Payment Went to Policyholder	
SA	Primary Paid - Secondary Payment Went to Policyholden Primary Paid - Secondary Denied - Service Not Authorized or Prior Authorized	
SE	Primary Paid - Secondary Denied - Service Not Authorized of Phor Authorized Primary Paid - Secondary Denied - Service Not Considered Emergency	
SF	Primary Paid - Secondary Denied - Service Not Considered Emergency Primary Paid - Secondary Denied - Service Not Provided by Primary Care	
51	Provider/Facility	
SM	Primary Paid - Secondary Denied - Maximum Benefits Used for Diagnosis/Condition	
SI	Primary Paid - Secondary Denied - Requested Information Not Received from	
51	Policyholder	
SR	Primary Paid - Secondary Denied - Requested Information Not Received from Patient	
MC	Service Not Covered by Primary or Secondary Insurance	
MO	Other (if above codes do not apply, include detailed information of why no TPR payment	
	was made)	
	was mauej	



OHP Client Agreement to Pay for Health Services



This is an agreement between a *Client* and a *Provider*, as defined in OAR 410-120-0000. The client agrees to pay the provider for health service(s) not covered by the Oregon Health Plan (OHP), coordinated care organizations (CCOs) or managed care plans. For the purposes of this Agreement, *services* include, but are not limited to, health treatment, equipment, supplies and medications.

Provider section		
1	Provider completing this form is <i>(check one):</i> Rendering provider <i>(the provider who is providing the service)</i> Prescribing provider Applied Applie	
0	Hospital Pharmacy Ancillary (other) provider:	
2	Service(s) requested: Service codes (CDT/CPT/HCPCS/NDC):	
0		
3	Expected date(s) of service (if services are to occur over several months, please list the frequency, beginning and expected end dates):	
4	Condition being treated:	
5	Estimated fees \$ To \$ Check one of the following statements about these fees: There are no other costs that are part of the service(s). There may be other costs that are part of the service(s) and you may have to pay for them, too. Other procedures that usually are part of the service(s) may include the following (check all that apply): Lab X-ray Hospital Anesthesia Other:	
6	 As the rendering or prescribing provider: I have tried all reasonable covered treatments for your condition. I have verified that the proposed service(s) are not covered. I have informed you of covered treatments for your condition, and you have selected a treatment that is not covered. As any other provider (check one of the following statements): I understand that your provider has talked with you about other choices and completed a separate Agreement to Pay form. Please see your provider to ask about other choices and to complete a separate Agreement to Pay form. 	
	Provider name: NPI:	
	Provider signature: Date:	
OHP client section		
7	Client name: DOB: Client ID#:	
8	 I understand: That the services listed above are not covered for payment by OHP, my CCO or managed care plan. If I get the services above I agree to pay the costs. After having the services, I will get bills for them that I must pay. I have read the back of this form and understand my other options. I have been fully informed by the provider of all available medically appropriate treatment, including services that may be paid for by the Oregon Health Authority (OHA) or OHA-contracted CCOs or managed care plans, and I still choose to get the specified service(s) listed above. 	
	Client (or representative's) signature – Representative must have proof of legal authority to sign for this client Date If signed by the client's representative, print their name here:	
9	Witness signature: Date:	
-	Witness name:	

This agreement is valid only if the estimated fees listed above do not change and the services are scheduled within 30 days of the member's signature.

Attention OHP Client – Read this information carefully before you sign.

Before you sign you should be sure each service is not covered by OHP or your Coordinated Care Organization (CCO) or managed care plan. Here are some things you can do:

① Check to make sure the service is not covered

OHA, your CCO or plan will send you a Notice of Action if they do not cover a service that your provider requests. If you did not receive a Notice of Action, ask your CCO, plan or provider to send you one so you can be sure the service is not covered by OHP.

② Request an Appeal and or Hearing

Once you have a Notice of Action, you can request an Appeal or Hearing. Read the Notice of Action carefully. It will explain why the service was denied. It will also give you information about your right to appeal the denial or ask for a hearing.

If you also have Medicare, you may have other Appeal rights. If you have both OHP and Medicare, call 800-Medicare (800-633-4227) or TTY 711.

③ Check to see if there are other ways to get the service

Ask your provider if:

- They have tried all other covered options available for treating your condition.
- There is a hospital, medical school, service organization, free clinic or county health department that might provide this service, or help you pay for it.

Will your OHP benefits, or any other health insurance you may have, change soon? If so, try to find out if this service will be covered when your benefits change.

④ Ask about reduced rates and discounts

Ask your provider if they can offer you a reduced rate for the service or if they offer discounts for people who pay for services privately. They may have nothing to offer you, but you won't know unless you ask.

Get a second opinion

You may find another provider who will charge you less for the service.

Additional costs

There may be services from other providers – like hospital, anesthesia, therapy or laboratory services – that go with the service you want. You will have to pay for these, too. Ask your provider for the names and phone numbers of the other providers. Contact those providers to find out what their charges will be.

Questions?

- Call your plan or CCO's Customer Service department, or
- Call the OHP Client Services Unit at 800-273-0557, TTY 711
- Call the Public Benefits Hotline at 800-520-5292 if you would like legal advice about OHP benefits and paying for services.

Attention Provider – Relevant Oregon Administrative Rules (OARs)

Requirements of this Agreement are outlined in OAR 410-120-1280, Billing, and 410-141-3395, Member Protection Provisions. These rules can be found online at http://arcweb.sos.state.or.us/pages/rules/oars_400/oar_410/410_tofc.html.