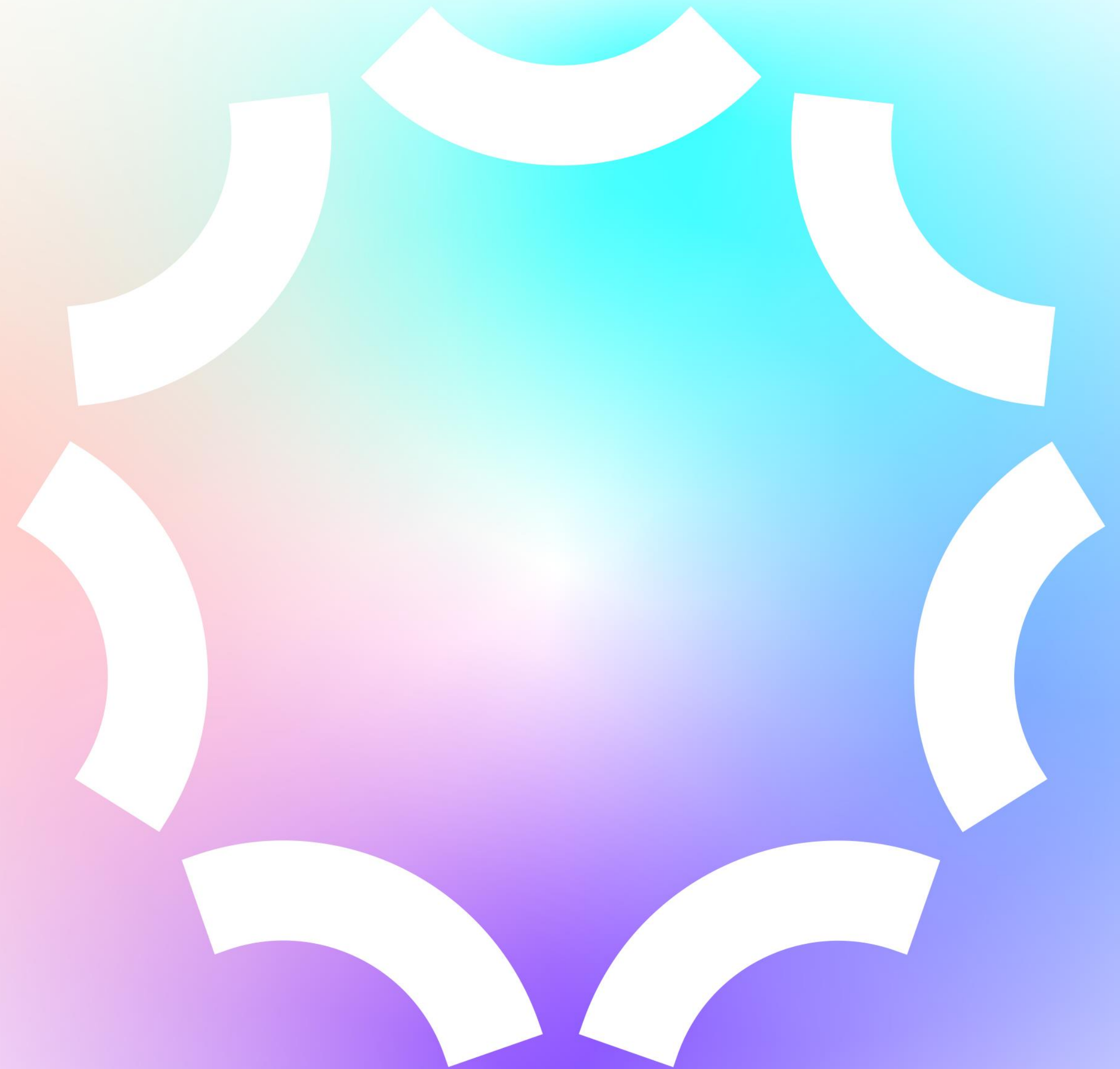
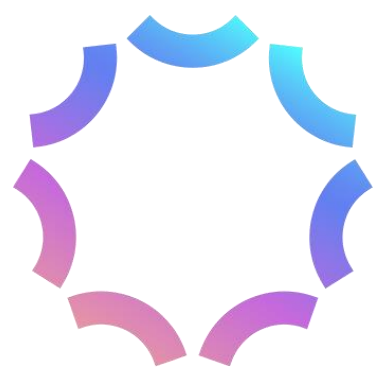


nphies

Claim Re-submission

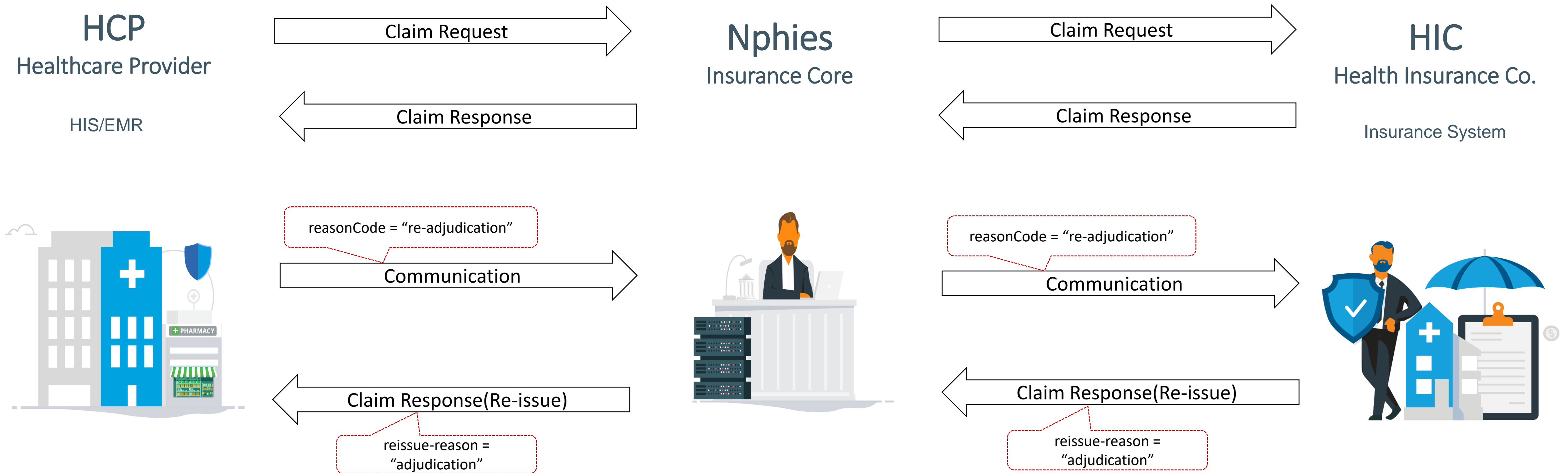
Communication

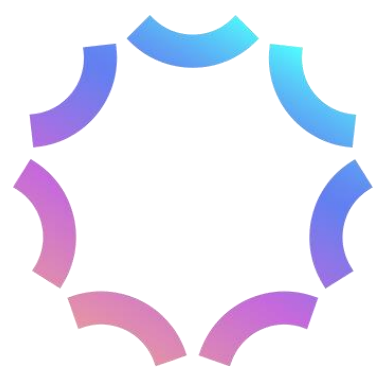




Re-submission Through Communication

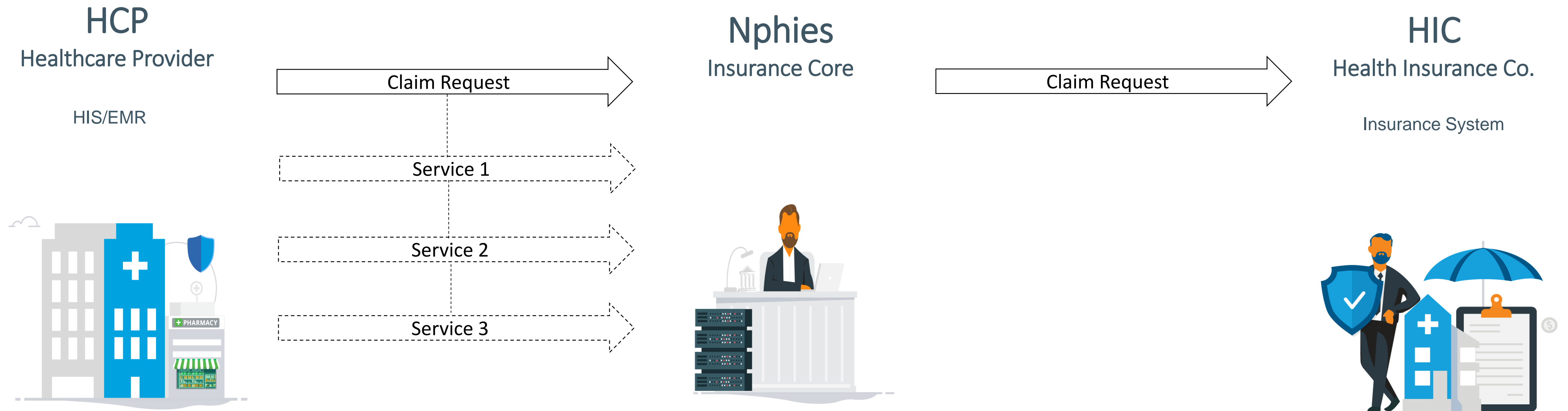
In case the payer responded back with full rejection or partial approval and the provider wants to appeal for it by adding additional supporting information (attachment, medical justification), then the HCP can send a communication with appropriate reason code “re-adjudication” mentioning the designated item sequence and the HIC can reissue the revised response.

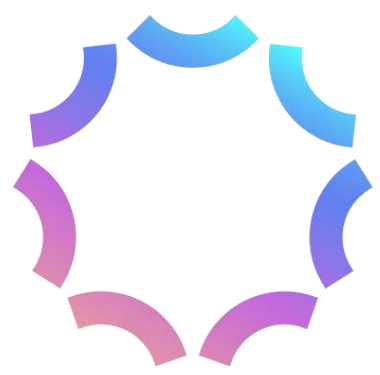




Re-submission Through Communication

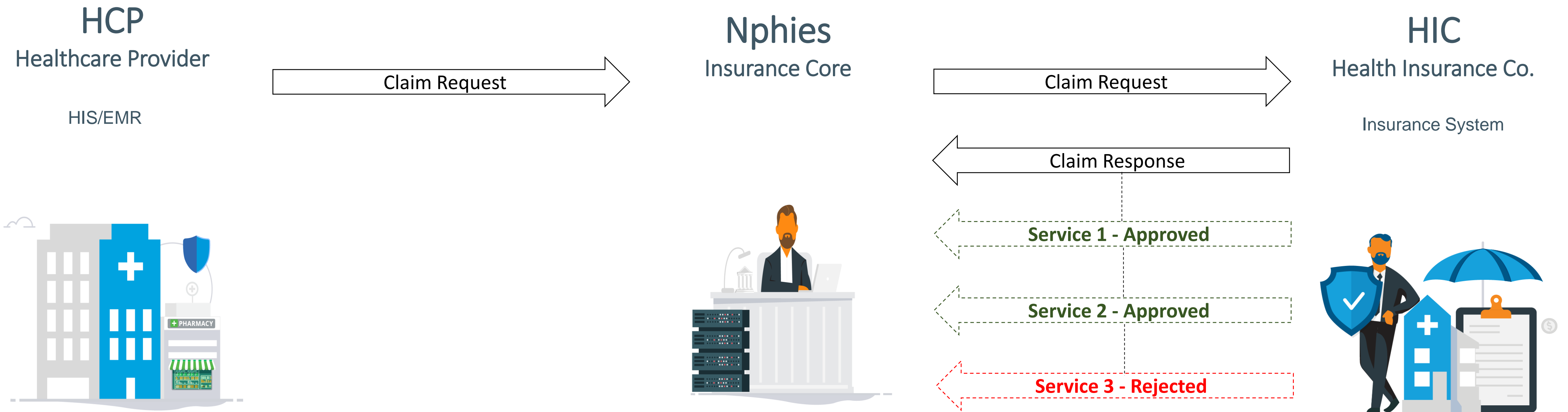
Step 1: The provider sends a Claim request including 3 services

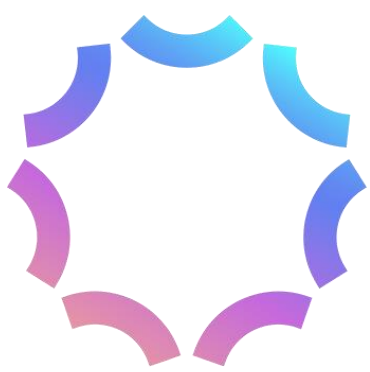




Re-submission Through Communication

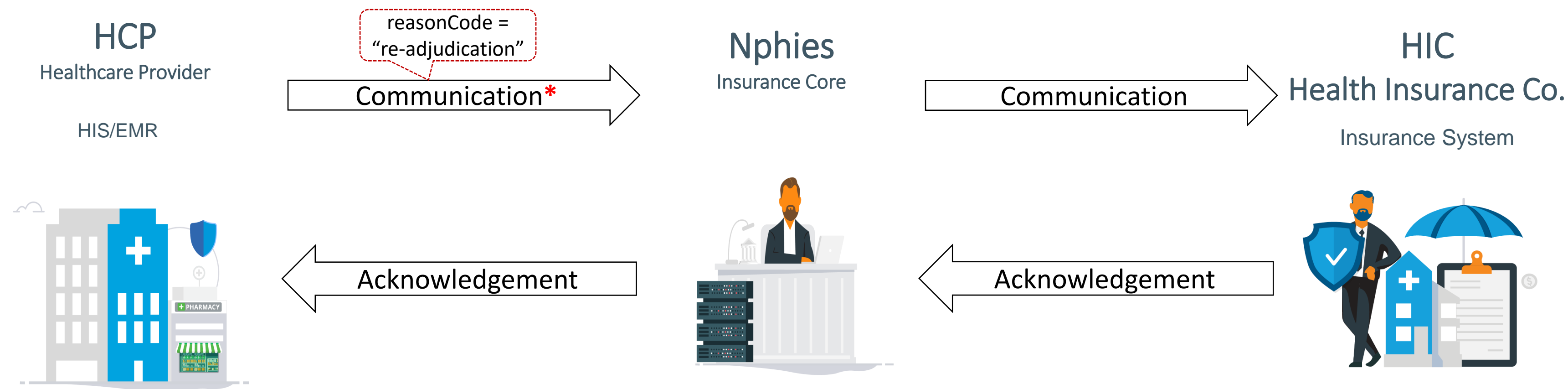
Step 2: The payer issued a complete response and approved two services and rejected one service.





Re-submission Through Communication

Step 3: The provider sends a communication to appeal for the rejected service.



* ReasonCode = "re-adjudication": To indicate that the claim mentioned in the communication is expected to be re-adjudicated by the payer.

```

{
  "reasonCode": [
    {
      "coding": [
        {
          "system": "http://nphies.sa/terminology/CodeSystem/communication-reason",
          "code": "re-adjudication"
        }
      ]
    }
  ],

```

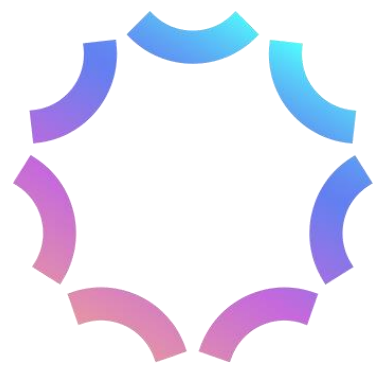
* Item Sequence & justification:

- ClaimItemSequence extension is used to link the supporting information with a specific item sequence.
- contentString: To provide the justification for appealing as a text
- contentAttachment: : To provide the justification for appealing as attachment

```

{
  "payload": [
    {
      "extension": [
        {
          "url": "http://nphies.sa/fhir/ksa/nphies-fs/StructureDefinition/extension-ClaimItemSequence",
          "valuePositiveInt": 3
        }
      ],
      "contentString": "After a thorough review of the patient's medical history and in consideration of the specific circumstances surrounding this case, it is evident that the service were medically necessary and aligned with established clinical practice guidelines. To address the concern mentioned in the denial, I am enclosing supporting documentation, including but not limited to: Patient's medical records, Diagnostic reports and Physician's notes"
    }
  ]
}

```



Re-submission Through Communication

Step 4.1: The payer reissues another claim response and change the status to approved.

HCP
Healthcare Provider

HIS/EMR

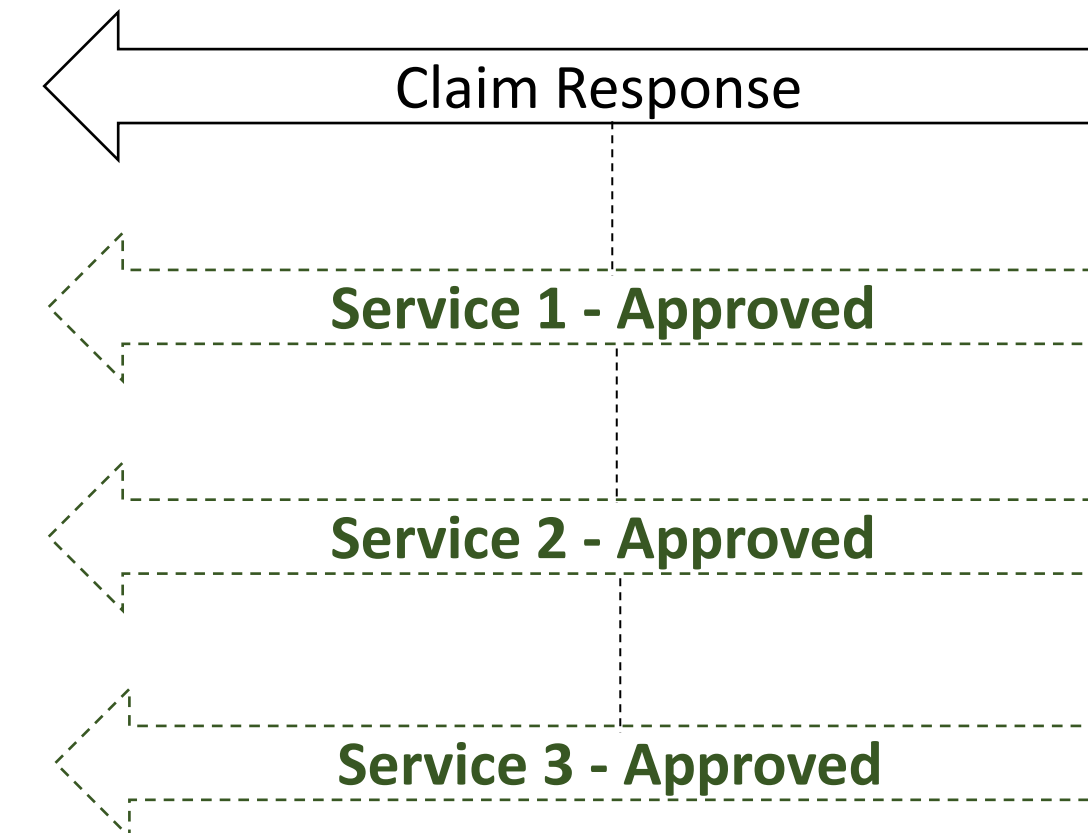


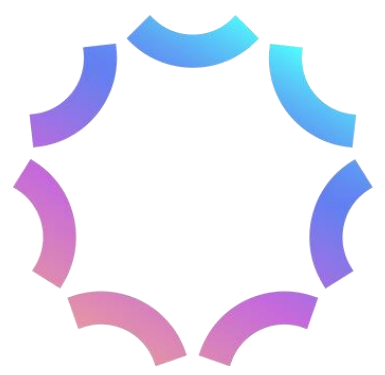
Nphies
Insurance Core



HIC
Health Insurance Co.

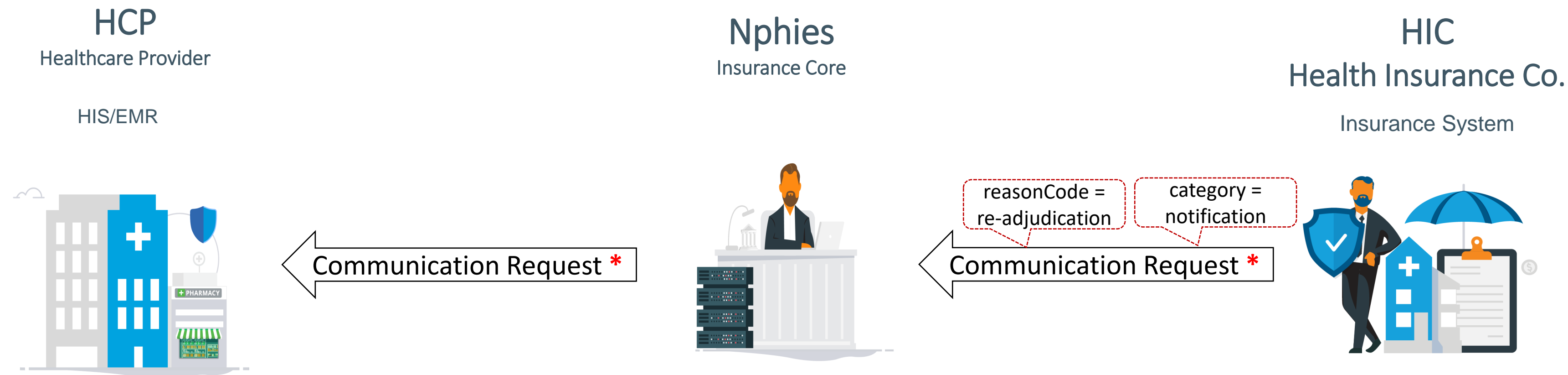
Insurance System





Re-submission Through Communication

Step 4.2: The payer send a communication request with the reason for not approving the claim/service.



*** ReasonCode = "re-adjudication":** To indicate that the communication request is part of the re-adjudication scenario.

```

{
  "reasonCode": [
    {
      "coding": [
        {
          "system": "http://nphies.sa/terminology/CodeSystem/communication-reason",
          "code": "re-adjudication"
        }
      ]
    }
  ],
}
```

Category: The category of the communication request should be "notification"

```

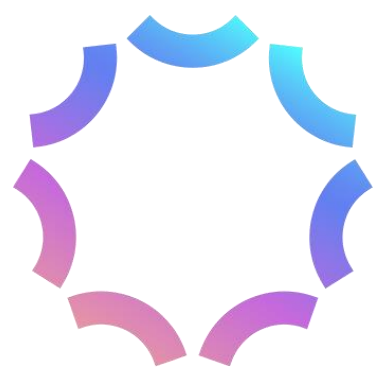
{
  "category": [
    {
      "coding": [
        {
          "system": "http://terminology.hl7.org/CodeSystem/communication-category",
          "code": "notification"
        }
      ]
    }
  ],
}
```

*** Item Sequence & justification:**

- **ClaimItemSequence:** extension used to link the supporting information with a specific item sequence.
- **contentString:** To provide the justification for the rejection as a text
- **contentAttachment:** : To provide the justification for the rejection as attachment

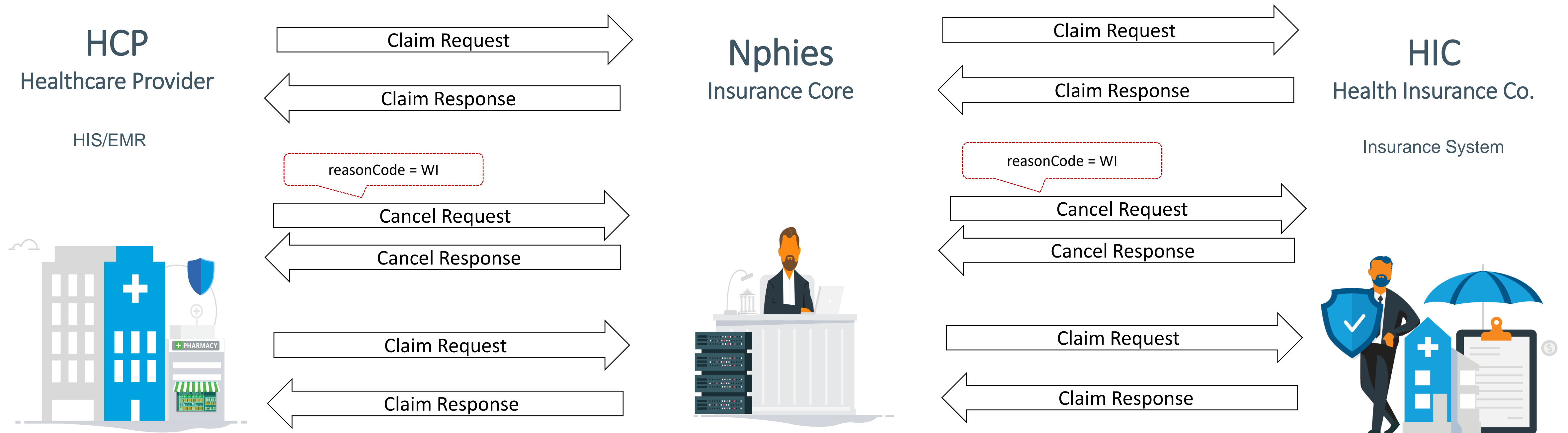
```

{
  "payload": [
    {
      "extension": [
        {
          "url": "http://nphies.sa/fhir/ksa/nphies-fs/StructureDefinition/extension-ClaimItemSequence",
          "valuePositiveInt": 3
        }
      ],
      "contentString": "The provided information does not justify the services"
    }
  ]
}
```



Re-submission Through Communication

In case the provider submitted a claim with wrong information and wants to correct it, then they should cancel the wrong claim and send a new one with the correct information.





Thank You

