

Reimbursement Procedures for Dialysis Services

The Nebraska Chronic Renal Disease (CRD) Program is a client assistance program that provides payment for pharmaceutical and dialysis services to eligible Nebraska residents diagnosed with End-Stage Renal Disease (ESRD). *It does not cover the costs related to any other illness.* Clients apply for the program through their dialysis social worker and must meet income, residency and citizenship guidelines. For more information, visit the program's website.

Please ensure you have a copy of the client's eligibility letter on file prior to submitting invoices.

Covered ICD (diagnostic) and CPT (procedure) codes:

Diagnostic	N18.6, Z99.2
Procedure	90999, 90945, 90989, 90993

The program will only pay for covered services after all other payment sources – including Medicare, Medicaid, private insurance, or any other health insurance – have determined and paid their share.

Invoices are submitted electronically through a dialysis center's clearing house/trading partner. Documentation for submitting and authorization to access electronic invoices are secured by contacting the program. If a dialysis center isn't already submitting invoices electronically, contact the program for information.

Invoices must be submitted within 180 days of service.

Invoices are processed monthly. All invoices received during the preceding month are processed the following month. For example, invoices received May 1-31, will be processed in June.

The program pays up to 50% of the client co-pay or co-insurance amount indicated after all other payments sources have determined and paid their share. The program does not pay half of the client's deductible, if any. If the client has Nebraska Medicaid Share of Cost, the program can only reimburse up to the client's monthly Share of Cost amount (which may also include pharmacy reimbursements).

Questions? Please call (402) 471-0925 or email dhhs.renal@nebraska.gov.