

Dear Ambetter from Peach State Health Plan Provider,

Thank you for your continued partnership with Ambetter from Peach State Health Plan. As you know, we are committed to continuously evaluating and improving overall Payment Integrity solutions as required by State and Federal governing entities. We are writing today to inform you of changes to existing review criteria that will go into place on or after **1/1/2026**.

Description of Changes	Line of Business
Unbundled Treatment Codes: MH/SUD Providers: This correct coding edit's goal is to look for incorrect coding based on the following scenarios: Scenario 1: Deny claim billed with codes 80305, 80306, 80307, G0480, G0481, G0482, G0483 if another claim is already submitted/paid billing G2067, G2068, G2069, G2073, G2074, G2075, within 7 calendar days for the same pt and the same provider. Scenario 2: Deny claim billed with codes G2067, G2068, G2069, G2073, G2074, G2075, if another claim is already submitted/paid billing codes 80305, 80306, 80307, G0480, G0481, G0482, G0483 within 7 calendar days for the same pt and the same provider.	Marketplace

We appreciate your ongoing collaboration as we work together to enhance health outcomes and provide the highest quality of care for our members.

Sincerely,

Ambetter from Peach State Health Plan