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Billing Update HSN-ALL BU-14

February Payments and Remit

HSN's February remits and payments include two significant claim reprocessing efforts. HSN has adjusted all primary inpatient claims, for HSNFY23, HSNFY24, and YTD HSNFY25 to pay at the MS-DRG payment rate through the 3M/Solventum pricing grouper. In addition, HSN adjusted FY24 primary outpatient claims to pay at their FY24 payment rates.

For facilities who utilize Billing Intermediaries, please notify your BI that there will be additional remits for FY23, FY24 and FY25.

For any questions about this billing update, please contact the HSN Customer Service line at 800-609-7232 or by email at HSNHelpdesk@state.ma.us.

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