



How do I roll-up billing on claim submissions?

To roll-up billing on your submissions, enter all the units for the same service performed on the same day and at the same location on one line. You should roll-up all claim lines for services that meet these requirements:

- Same Member
- Same Procedure Code and Modifier
- Same POS
- Same DOS

When roll-up billing, enter the total number of units for the single service line. Do not bill multiple lines.

Examples:

Do not do this:

	24. A. DATE(S) OF SERVICE From To						B. C. D. PROCEDURES, SERVICES, OR SUPPLIES PLACE OF (Explain Unusual Circumstances)					E. F. DIAGNOSIS			G. DAYS OR UNITS		
	MM	MM DD YY MM DD YY			SERVICE	EMG	CPT/HCPCS MODIFIER					POINTER	\$ CHARGE	S	UNITS		
4																	
l '	02	01	22	02	01	22	99		G9012	U2	GQ				378	13	1
2																	
_	02	01	22	02	01	22	99		G9012	U2	GQ				378	13	3

Instead, roll-up the billing like this:

	24. A. DATE(S) OF SERVICE							C.	D. PROCEDURES	S, SERVICES, OR SUPPLIES	E.	F.	G. DAYS
				PLACE OF SERVICE	EMG	(Explain Unu CPT/HCPCS	sual Circumstances) MODIFIER	DIAGNOSIS POINTER					
4							CENTROL		5			00.1711020	OR UNITS
Ι'	02	01	22	02	01	22	99		G9012	U2		378 13	4

Different DOS go on separate lines:

	24. A. DATE(S) OF SERVICE From			To	w	B. PLACE OF	C.	D. PROCEDURE: (Explain Unu		es)	E. DIAGNOSIS	F.	 G. DAYS OR UNITS			
1	MM 02	01	22	MM 02	DD 01	22	SERVICE 99	EMG	G9012	U2	GQ	FIER		POINTER	\$ CHARGE	4
2	02	04	22	02	04	22	99		G9012	U2	GQ				378	1

Different modifiers, POS, go on separate lines:

		24. A. DATE(S) OF SERVICE From To MM DD YY MM DD YY					B. PLACE OF SERVICE	C. EMG	D. PROCEDURE (Explain Unu CPT/HCPCS			s)	E. DIAGNOSIS POINTER	F. \$ CHARGES	G. DAYS OR UNITS	
1	0)2	01	22	02	01	22	12		G9012	U2				378 13	4
2	0)2	01	22	02	01	22	99		G9012	U2	GQ			378 13	1

HEALTHY PEOPLE. HEALTHY COMMUNITIES.