

# CMS Roll-Up Billing



## 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 MM DD YY MM DD YY						B. PLACE OF SERVICE	D. PROCEDURES (Explain Unu CPT/HCPCS			es)	E. DIAGNOSIS POINTER	F. \$ CHARGE	s	G. DAYS OR UNITS
1	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.	D/ From	ATE(S) C	OF SERV	/ICE		B. PLACE OF	C.		S, SERVICES, OR SUPPLIES sual Circumstances)	E. DIAGNOSIS	G. DAYS	
	MM				SERVICE	EMG	CPT/HCPCS	MODIFIER	POINTER	OR UNITS			
1													
	02	01	22	02	01	22	99		G9012	U2		378 13	4

## Different DOS go on separate lines:

	24. A. MM	From To				B. PLACE OF SERVICE	C. EMG	D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS   MODIFIER				E. DIAGNOSIS POINTER	F. \$ CHARGE	s	G. DAYS OR UNITS	
1	02	01	22	02	01	22	99		G9012	U2	GQ			378	13	4
2	02	04	22	02	04	22	99		G9012	U2	GQ			378	13	1

## Different modifiers, POS, go on separate lines:

	24. A.	24. A. DATE(S) OF SERVICE						C.						F.	G. DAYS
		From			To		PLACE OF		(Explain Uni	usual Cin	cumstance	3)	DIAGNOSIS		OR
	MM	MM DD YY MM DD YY					SERVICE	EMG	CPT/HCPCS   MODIFIER				POINTER	\$ CHARGES	OR UNITS
ы															
ľ	02	01	22	02	01	22	12		G9012	U2				378 13	4
5															
4	02	01	22	02	01	22	99		G9012	U2	GQ			378 13	1