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:

```
02 01 22 02 01 22 99 G9012 U2 GQ 378 13 1
02 01 22 02 01 22 99 G9012 U2 GQ 378 13 3
```

Instead, roll-up the billing like this:

```
02 01 22 02 01 22 99 G9012 U2 378 13 4
```

Different DOS go on separate lines:

```
02 01 22 02 01 22 99 G9012 U2 GQ 378 13 4
02 04 22 02 04 22 99 G9012 U2 GQ 378 13 1
```

Different modifiers, POS, go on separate lines:

```
02 01 22 02 01 22 12 G9012 U2 378 13 4
02 01 22 02 01 22 99 G9012 U2 GQ 378 13 1
```