



Invoice Roll-Up Billing



How do I roll-up billing on invoice 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 invoice 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 invoice line. Do not bill multiple lines.

Examples:

Do not do this:

M	N	O	P	Q	R	S	T	U	V
ServiceDateFrom	ServiceDateTo	PlaceOfService	ProcedureCode	Modifier	Modifier2	Modifier3	Modifier4	ServiceUnits	AmtCharged
2/1/2022	2/1/2021	99	G9012	U2	GQ			1	378.13
2/1/2021	2/1/2021	99	G9012	U2	GQ			3	378.13

Instead, roll-up the billing like this:

M	N	O	P	Q	R	S	T	U	V
ServiceDateFrom	ServiceDateTo	PlaceOfService	ProcedureCode	Modifier	Modifier2	Modifier3	Modifier4	ServiceUnits	AmtCharged
2/1/2022	2/1/2021	99	G9012	U2	GQ			4	378.13

Different DOS go on separate lines:

M	N	O	P	Q	R	S	T	U	V
ServiceDateFrom	ServiceDateTo	PlaceOfService	ProcedureCode	Modifier	Modifier2	Modifier3	Modifier4	ServiceUnits	AmtCharged
2/1/2022	2/1/2021	99	G9012	U2	GQ			4	378.13
2/4/2022	2/4/2022	99	G9012	U2	GQ			1	378.13

Different modifiers, POS, go on separate lines:

M	N	O	P	Q	R	S	T	U	V
ServiceDateFrom	ServiceDateTo	PlaceOfService	ProcedureCode	Modifier	Modifier2	Modifier3	Modifier4	ServiceUnits	AmtCharged
2/1/2022	2/1/2021	12	G9012	U2				1	378.13
2/1/2022	2/1/2022	99	G9012	U2	GQ			4	378.13