



# **AMBULATORY SURGICAL CENTERS**

***Chapter Twenty-Nine of the Medicaid Services Manual***

**Issued November 1, 2010**

Claims/authorizations for dates of service on or after October 1, 2015 must use the applicable ICD-10 diagnosis code that reflects the policy intent. References in this manual to ICD-9 diagnosis codes only apply to claims/authorizations with dates of service prior to October 1, 2015.

**State of Louisiana  
Bureau of Health Services Financing**

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**CHAPTER 29: AMBULATORY SURGICAL CENTERS**

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**CHAPTER 29: AMBULATORY SURGICAL CENTERS**

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**SECTION 29.0: OVERVIEW****PAGE(S) 1**

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### **OVERVIEW**

The Medicaid Ambulatory Surgery Program provides surgical services to eligible Medicaid beneficiaries not requiring hospitalization and which the expected duration of services would not exceed 24 hours following an admission. Services are provided at an ambulatory surgical center (ASC) which is a free-standing facility, separate from a hospital, which meets the needs of the eligible beneficiary for minor surgery.

The purpose of this chapter is to set forth the conditions and requirements an ASC must meet in order to qualify for reimbursement under the Louisiana Medicaid program. The manual is intended to make available to Medicaid providers of ASCs a ready reference for information and procedural material needed for the prompt and accurate filing of claims for services furnished to Medicaid beneficiaries. The Louisiana Department of Health (LDH), Bureau of Health Services Financing (BHSF), Program Operations Section is responsible for assuring provider compliance with these regulations.

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**SECTION 29.1: COVERED SERVICES****PAGE(S) 2**

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**COVERED SERVICES**

An ambulatory surgical center (ASC) is any distinct entity that operates exclusively for the purpose of providing surgical services to beneficiaries not requiring hospitalization and in which the expected duration of services would not exceed 24 hours following an admission. The services must be medically necessary, preventive, diagnostic, therapeutic, rehabilitative or palliative services furnished to an outpatient by or under the direction of a physician or dentist in a facility which is not part of a hospital but is organized and operated to provide medical care to beneficiaries.

ASC services are items and services furnished by an outpatient ASC in connection with a covered surgical procedure. Covered services include, but are not limited to, the following:

1. Nursing, technician and related services;
2. Use of an ASC;
3. Laboratory and x-ray, drugs, biologicals, surgical dressings, splints, casts, appliances, and equipment directly related to the provision of the surgical procedure;
4. Diagnostic or therapeutic services or items directly related to the provision of a surgical procedure;
5. Administrative, record keeping, and housekeeping items and services;
6. Materials for anesthesia;
7. Intra-ocular lenses; and
8. Supervision of the services of an anesthetist by the operating surgeon.

**Exclusions**

Items and services for which payment may be made under other provisions are excluded from ASC services. The following are not included in ASC services:

1. Physician services;
2. Laboratory and x-ray not directly related to the surgical procedure;

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**SECTION 29.1: COVERED SERVICES****PAGE(S) 2**

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3. Diagnostic procedures (other than those directly related to performance of the surgical procedure);
4. Prosthetic devices (except intraocular lens implant);
5. Ambulance services;
6. Leg, arm, back, and neck braces;
7. Artificial limbs;
8. Durable medical equipment (DME) for use in the patient's home; and
9. Chronic pain management.

**NOTE:** Funds reimbursed for the purpose of chronic pain management, are subject to recoupment.

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**SECTION 29.2: PROVIDER REQUIREMENTS****PAGE(S) 1**

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**PROVIDER REQUIREMENTS**

Ambulatory surgical centers (ASCs) must have an agreement with the Centers for Medicare and Medicaid Services (CMS) and be enrolled as a Medicaid provider in order to participate in Medicare and/or Medicaid. Terms for this agreement can be found in 42 the Code of Federal Regulations (CFR) §416.30.

The ASC must have a system to transfer beneficiaries requiring emergency admittance or overnight care to a fully licensed and certified Title XIX hospital following any surgical procedure performed at the facility.

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**SECTION 29.3: REIMBURSEMENT****PAGE(S) 2**

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**REIMBURSEMENT**

Reimbursement for surgical procedures performed in an ambulatory surgical center (ASC) is a flat fee per service in accordance with the 4 payment groups established for ambulatory surgery services specified on the Medicaid fee schedule. Reimbursement amounts can be found on the Professional Services Fee Schedule. (See Appendix A for information on how to obtain a copy of the fee schedule).

The flat fee reimbursement is for facility charges only, which covers all operative functions associated with the performance of a medically necessary surgery including the following:

1. Admission;
2. Patient history and physical;
3. Laboratory tests;
4. Operating room staffing;
5. Recovery room charges; and
6. All supplies related to the surgical care of the beneficiary and discharge.

The flat fee excludes payments for the physician performing the surgery, the radiologist and the anesthesiologist when these professionals are not under contract with the ASC.

For those surgical procedures not included in the payment groupings on the Medicaid fee schedule, the reimbursement is the established flat fee for the service.

**Never Events**

Reimbursement will not be provided for “never events” or medical procedures performed in error that are preventable and have a serious, adverse impact to the health of the beneficiary.

Reimbursement will not be provided when the following occurs:

1. The wrong surgical procedure is performed on a beneficiary;
2. A surgical or invasive procedure is performed on the wrong body part; or
3. A surgical or invasive procedure is performed on the wrong beneficiary.

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**SECTION 29.3: REIMBURSEMENT****PAGE(S) 2**

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**Billing**

ASC claims are completed on the Centers for Medicare and Medicaid (CMS) 1500 or 837P. There should only be one line item per claim form.

Only one procedure code may be reimbursed per outpatient surgical session.



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## APPENDIX A: CONTACT INFORMATION

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**CONTACT INFORMATION**

ASSISTANCE NEEDED	HOW TO OBTAIN
Copy of the Professional Services Fee Schedule	Available at <a href="http://www.lamedicaid.com">www.lamedicaid.com</a> under Type of Service (TOS) 08  “Evaluation and Management” and Laboratory Current Procedural Terminology (CPT) codes are excluded.
Billing Questions/Assistance	Gainwell Technologies Provider Relations P. O. Box 91024 Baton Rouge, LA 70821 1-800-473-2783 or (225) 924-5040

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## APPENDIX B: CLAIMS FILING

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**CLAIMS FILING**

Hard copy billing of ambulatory surgical center services are billed on the paper Centers for Medicare and Medicaid (CMS)-1500 (02/12) claim form or electronically in the 837P transaction. Instructions in this appendix are for completing the CMS-1500; however, the same information is required when billing claims electronically. Items to be completed are listed as **required**, **situational** or **optional**.

**Required** information must be entered in order for the claim to process. Claims submitted with missing or invalid information in these fields will be returned unprocessed to the provider with a rejection letter listing the reason(s) the claims are being returned, or will be denied through the system. These claims cannot be processed until corrected and resubmitted by the provider.

**Situational** information may be required, but only in certain circumstances as detailed in the instructions that follow.

Paper claims should be submitted to:

Gainwell Technologies  
P.O. Box 91020  
Baton Rouge, LA 70821

This appendix includes the following:

1. Instructions for completing the CMS-1500 claim form and a sample of a completed CMS-1500 claim form; and
2. Instructions for adjusting/voiding a claim and a sample of an adjusted CMS-1500 claim form.

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## APPENDIX B: CLAIMS FILING

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CMS-1500 (02/12) INSTRUCTIONS FOR AMBULATORY SURGICAL  
CENTERS

Locator #	Description	Instructions	Alerts
<b>1</b>	Medicare / Medicaid / Tricare Champus / Champva / Group Health Plan / Feca Blk Lung	<b>Required</b> -- Enter an "X" in the box marked Medicaid (Medicaid #).	
<b>1a</b>	Insured's Identification (ID) Number	<b>Required</b> – Enter the beneficiary's 13-digit Medicaid ID number exactly as it appears when checking beneficiary eligibility through Medicaid Eligibility Verification System (MEVS), eMEVS or Recipient Eligibility Verification System (REVS).  <b>NOTE:</b> The beneficiaries' 13-digit Medicaid ID number <u>must</u> be used to bill claims. The card control number (CCN) from the plastic ID card is <b>NOT</b> acceptable. The ID number must match the beneficiary's name in Block 2.	
<b>2</b>	Patient's Name	<b>Required</b> – Enter the beneficiary's last name, first name, middle initial (MI).	
<b>3</b>	Patient's Date of Birth (DOB)  Sex	<b>Situational</b> – Enter the beneficiary's DOB using 6 digits (MM DD YY). If there is only 1 digit in this field, precede that digit with a 0 (for example, 01 02 07).  Enter an "X" in the appropriate box to show the sex of the beneficiary.	
<b>4</b>	Insured's Name	<b>Situational</b> – Complete correctly if the beneficiary has other insurance; otherwise, leave blank.	
<b>5</b>	Patient's Address	<b>Optional</b> – Print the beneficiary's permanent address.	
<b>6</b>	Patient Relationship to Insured	<b>Situational</b> – Complete if appropriate or leave blank.	
<b>7</b>	Insured's Address	<b>Situational</b> – Complete if appropriate or leave blank.	

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Locator #	Description	Instructions	Alerts
8	RESERVED FOR NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) USE		
9	Other Insured's Name	<b>Situational</b> – Complete if appropriate or leave blank.	
9a	Other Insured's Policy or Group Number	<p><b>Situational</b> – If beneficiary has no other coverage, leave blank.</p> <p>If there is other commercial insurance coverage, the state assigned 6-digit third-party liability (TPL) carrier code is <b>required</b> in this block. The carrier code is indicated on the MEVS) response as the Network Provider Identification Number.</p> <p>Make sure the explanation of benefits (EOBs) from other insurance(s) are attached to the claim.</p>	<p><b>ONLY the 6-digit code should be entered for commercial and Medicare Health Maintenance Organizations (HMOs) in this field.</b></p> <p><b>DO NOT enter dashes, hyphens, or the word TPL in the field.</b></p> <p><b>NOTE: DO NOT ENTER A 6-DIGIT CODE FOR TRADITIONAL MEDICARE</b></p>
9b	RESERVED FOR NUCC USE	<b>Leave Blank.</b>	
9c	RESERVED FOR NUCC USE	<b>Leave Blank.</b>	
9d	Insurance Plan Name or Program Name	<b>Situational</b> – Complete if appropriate or leave blank.	
10	Is Patient's Condition Related To:	<b>Situational</b> – Complete if appropriate or leave blank.	
11	Insured's Policy Group or Federal Employees Compensation Act (FECA) Number	<b>Situational</b> – Complete if appropriate or leave blank.	
11a	Insured's DOB Sex	<b>Situational</b> – Complete if appropriate or leave blank.	

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Locator #	Description	Instructions	Alerts
11b	Employer's Name or School Name	<b>Leave Blank.</b>	
11c	Insurance Plan Name or Program Name	<b>Situational</b> – Complete if appropriate or leave blank.	
11d	Is There Another Health Benefit Plan?	<b>Situational</b> – Complete if appropriate or leave blank.	
12	Patient's or Authorized Person's Signature (Release of Records)	<b>Situational</b> – Complete if appropriate or leave blank.	
13	Patient's or Authorized Person's Signature (Payment)	<b>Situational</b> – Obtain signature if appropriate or leave blank.	
14	Date of Current Illness / Injury / Pregnancy	<b>Optional.</b>	
15	If Patient Has Had Same or Similar Illness, Give First Date	<b>Leave Blank.</b>	
16	Dates Patient Unable to Work in Current Occupation	<b>Optional.</b>	
17	Name of Referring Provider or Other Source	<b>Optional.</b>	
17a	Unlabeled	<b>Leave Blank.</b>	
17b	National Provider Identifier (NPI)	<b>Leave Blank.</b>	
18	Hospitalization Dates Related to Current Services	<b>Optional.</b>	
19	Reserved for Local Use	<b>Leave Blank.</b>	
20	Outside Lab?	<b>Optional.</b>	

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Locator #	Description	Instructions	Alerts
21	<p>International Classification of Diseases (ICD) Ind.</p> <p>Diagnosis or Nature of Illness or Injury</p>	<p><b>Required</b> -- Enter the applicable ICD indicator to identify which version of ICD coding is being reported between the vertical, dotted lines in the upper right-hand portion of the field.</p> <p>9 ICD-9-CM 0 ICD-10-CM</p> <p><b>Required</b> -- Enter the most current ICD diagnosis code.</p> <p>NOTE: The ICD-9-CM "E" and "M" series diagnosis codes are not part of the current diagnosis file and should not be used when completing claims to be submitted to Medicaid.</p>	<p><b>The most specific diagnosis codes must be used. General codes are not acceptable.</b></p> <p><b>ICD-9 diagnosis codes must be used on claims for dates of service prior to 10/1/15.</b></p> <p><b>ICD-10 diagnosis codes must be used on claims for dates of service 10/1/15 forward.</b></p> <p><b>Refer to the provider notice concerning the federally required implementation of ICD-10 coding which is posted on the ICD-10 Tab at the top of the Home page (<a href="http://www.lamedicaid.com">www.lamedicaid.com</a>).</b></p>

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Locator #	Description	Instructions	Alerts
22	Resubmission Code	<p><b>Situational.</b> If filing an adjustment or void, enter an “A” for an adjustment or a “V” for a void as appropriate AND one of the appropriate reason codes for the adjustment or void in the “Code” portion of this field.</p> <p>Enter the internal control number from the paid claim line as it appears on the remittance advice in the “Original Ref. No.” portion of this field.</p> <p>Appropriate reason codes follow:</p> <p><u>Adjustments</u>  01 = TPL Recovery  02 = Provider Correction  03 = Fiscal Agent Error  90 = State Office Use Only – Recovery  99 = Other</p> <p><u>VOIDS</u>  10 = Claim Paid for Wrong Beneficiary  11 = Claim Paid for Wrong Provider  00 = Other</p>	<p><b>Effective with date of processing 5/19/14 providers currently using the proprietary 213 Adjustment/Void forms will be required to use the CMS 1500 (02/12).</b></p> <p><b>To adjust or void more than one claim line on a claim, a separate form is required for each claim line since each line has a different internal control number.</b></p>
23	Prior Authorization (PA) Number	<p><b>Situational</b> – Complete if appropriate or leave blank.</p> <p>If the services being billed must be Prior Authorized, the PA number is <b>required</b> to be entered.</p>	
24	Supplemental Information	<b>Leave Blank.</b>	
24A	Date(s) of Service	<p><b>Required</b> -- Enter the date of service for each procedure.</p> <p>Either 6-digit (MM DD YY) or 8-digit (MM DD YYYY) format is acceptable.</p>	
24B	Place of Service	<b>Required</b> -- Enter the appropriate place of service code for the services rendered.	
24C	Electromyography (EMG)	<b>Situational</b> – Complete if appropriate or leave blank.	
24D	Procedures, Services, or Supplies	<b>Required</b> -- Enter the procedure code(s) for services rendered in the un-shaded area(s).	

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Locator #	Description	Instructions	Alerts
24E	Diagnosis Pointer	<b>Required</b> – Indicate the most appropriate diagnosis for each procedure by entering the appropriate reference number (“1”, “2”, etc.) in this block.  More than one diagnosis/reference number may be related to a single procedure code.	
24F	\$Charges	<b>Required</b> -- Enter usual and customary charges for the service rendered.	
24G	Days or Units	<b>Required</b> -- Enter the number of units billed for the procedure code entered on the same line in 24D	
24H	Early and Periodic Screening, Diagnostics, and Treatment (EPSDT) Family Plan	<b>Situational</b> – Leave blank or enter a “Y” if services were performed as a result of an EPSDT referral.	
24I	ID Qual.	<b>Optional.</b> If possible, leave blank for Louisiana Medicaid billing.	
24J	Rendering Provider ID #	<b>Leave Blank</b>	
25	Federal Tax ID Number	<b>Optional.</b>	
26	Patient’s Account Number	<b>Situational</b> – Enter the provider specific identifier assigned to the beneficiary. This number will appear on the Remittance Advice (RA). It may consist of letters and/or numbers and may be a maximum of 20 characters.	
27	Accept Assignment?	<b>Optional.</b> Claim filing acknowledges acceptance of Medicaid assignment.	
28	Total Charge	<b>Required</b> – Enter the total of all charges listed on the claim.	
29	Amount Paid	<b>Situational</b> – If TPL applies and block 9A is completed, enter the amount paid by the primary payor. Enter ‘0’ if the third party did not pay.  If TPL does not apply to the claim, leave blank.  <b>Do not report Medicare payments in this field.</b>	
30	Reserved for NUCC use	<b>Leave Blank.</b>	



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Locator #	Description	Instructions	Alerts
31	Signature of Physician or Supplier Including Degrees or Credentials  Date	<b>Optional. – The practitioner or the practitioner’s authorized representative’s original signature is no longer required.</b>  Enter the date of form completion.	
32	Service Facility Location Information	<b>Situational</b> – Complete as appropriate or leave blank.	
32a	NPI	<b>Optional.</b>	
32b	Unlabeled	<b>Situational</b> – Complete if appropriate or leave blank.	
33	Billing Provider Info & Phone #	<b>Required</b> -- Enter the provider name, address including zip code and telephone number.	
33a	NPI	<b>Required - Enter the billing provider’s 10 digit NPI number.</b>	
33b	Unlabeled	<b>Required</b> – Enter the billing provider’s 7-digit Medicaid ID number.  <b>ID Qualifier - Optional.</b> If possible, leave blank for Louisiana Medicaid billing.	The 7-digit Medicaid Provider Number must appear on paper claims.

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## Example of Billing for Ambulatory Surgical Centers with ICD-9 Diagnosis Code (Dates BEFORE 10/1/15)

HEALTH INSURANCE CLAIM FORM																							
APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12																							
PICA <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																							
1. MEDICARE (Medicare #) <input checked="" type="checkbox"/> MEDICAID (Medicaid #) <input type="checkbox"/> TRICARE (TRICARE #) <input type="checkbox"/> CHAMPVA (Member ID#) <input type="checkbox"/> GROUP HEALTH PLAN (ID#) <input type="checkbox"/> FECA BLK/LUNG (ID#) <input type="checkbox"/> OTHER (ID#) <input type="checkbox"/>				1a. INSURED'S I.D. NUMBER (For Program in Item 1) 1234567890123																			
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) LOU, JANNIE				3. PATIENT'S BIRTH DATE MM DD YY 06 19 85 M F <input checked="" type="checkbox"/>				4. INSURED'S NAME (Last Name, First Name, Middle Initial)															
5. PATIENT'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (Include Area Code)				6. PATIENT RELATIONSHIP TO INSURED Self Spouse Child Other				7. INSURED'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (Include Area Code)															
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial) a. OTHER INSURED'S POLICY OR GROUP NUMBER TPL Code if applicable b. RESERVED FOR NUCC USE c. RESERVED FOR NUCC USE d. INSURANCE PLAN NAME OR PROGRAM NAME				10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) YES NO b. AUTO ACCIDENT? PLACE (State) c. OTHER ACCIDENT? YES NO 10d. RESERVED FOR LOCAL USE				11. INSURED'S POLICY GROUP OR FECA NUMBER a. INSURED'S DATE OF BIRTH MM DD YY M F b. OTHER CLAIM ID (Designated by NUCC) c. INSURANCE PLAN NAME OR PROGRAM NAME d. IS THERE ANOTHER HEALTH BENEFIT PLAN? If yes, complete items 9, 9a and 9d.															
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNED DATE												13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below. SIGNED											
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL				15. OTHER DATE MM DD YY QUAL				16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY															
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE 17a. QUAL 17b. NPI				18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY				20. OUTSIDE LAB? \$ CHARGES YES NO															
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												22. RESUBMISSION CODE ORIGINAL REF. NO.											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate A-L to service line below (24E)) ICD-9 A. 78907 B. 78321 C. 78729 D. 53081 E. F. G. H. I. J. K. L.												23. PRIOR AUTHORIZATION NUMBER											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OR UNITS H. ICD-9 CODE I. ID. QUAL. J. RENDERING PROVIDER ID. #																							
1 12 15 14 12 15 14 24 45380 ABCD 900 00 1 NPI																							
2																							
3																							
4																							
5																							
6																							
25. FEDERAL TAX I.D. NUMBER SSN EIN				26. PATIENT'S ACCOUNT NO. 1234				27. ACCEPT ASSIGNMENT? (For govt. claims, see back) YES NO				28. TOTAL CHARGE \$ 900 00				29. AMOUNT PAID \$				30. BALANCE DUE \$ 900 00			
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) SIGNED IMA BILLER DATE 1/7/15				32. SERVICE FACILITY LOCATION INFORMATION a. b.				33. BILLING PROVIDER INFO & PH# (225) 555-4957 SURGI CENTER 123 MAIN ST ANY TOWN, LA 70000 a. 1234567891 b. 1234567															

NUCC Instruction Manual available at: [www.nucc.org](http://www.nucc.org) PLEASE PRINT OR TYPE APPROVED OMB-0938-1197 FORM CMS-1500 (02-12)

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## APPENDIX B: CLAIMS FILING

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## Example of Billing for Ambulatory Surgical Centers with ICD-10 Diagnosis Code (Dates ON OR AFTER 10/1/15)



## HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12

PICA

PICA

1. MEDICARE (Medicare #) <input checked="" type="checkbox"/> MEDICAID (Medicaid #) <input checked="" type="checkbox"/> TRICARE (TRICARE #) <input type="checkbox"/> CHAMPVA (Member ID#) <input type="checkbox"/> GROUP HEALTH PLAN (ID#) <input type="checkbox"/> FECA (BLK LUNG) (ID#) <input type="checkbox"/> OTHER (ID#) <input type="checkbox"/>		1a. INSURED'S I.D. NUMBER (For Program in Item 1)	
2. PATIENT'S NAME (Last Name, First Name, Middle Initial)		4. INSURED'S NAME (Last Name, First Name, Middle Initial)	
LOU, JANNIE		1234567890123	
3. PATIENT'S BIRTH DATE MM DD YY M F SEX		6. PATIENT RELATIONSHIP TO INSURED	
06 19 85 M F X		Self Spouse Child Other	
5. PATIENT'S ADDRESS (No., Street)		7. INSURED'S ADDRESS (No., Street)	
CITY STATE		CITY STATE	
ZIP CODE TELEPHONE (include Area Code)		ZIP CODE TELEPHONE (include Area Code)	
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)		10. IS PATIENT'S CONDITION RELATED TO:	
a. OTHER INSURED'S POLICY OR GROUP NUMBER		a. EMPLOYMENT? (Current or Previous)	
TPL Code if applicable		YES NO	
b. RESERVED FOR NUCC USE		b. AUTO ACCIDENT? PLACE (State)	
c. RESERVED FOR NUCC USE		c. AUTO ACCIDENT? YES NO	
d. INSURANCE PLAN NAME OR PROGRAM NAME		10d. RESERVED FOR LOCAL USE	
e. RESERVED FOR NUCC USE		d. IS THERE ANOTHER HEALTH BENEFIT PLAN?	
f. RESERVED FOR NUCC USE		YES NO If yes, complete items 9, 9a and 9d.	
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE (For patient, please clearly make the signature legible. If necessary, to process this claim, I also request payment of government benefits either to myself or to the party who accepts assignment below.)			
SIGNED		DATE	
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP)		15. OTHER DATE	
MM DD YY QUAL		MM DD YY	
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES	
17a. NPI		FROM MM DD YY TO MM DD YY	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)		20. OUTSIDE LAB? \$ CHARGES	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate A-L to service line below (24E)) ICD-10		22. RESUBMISSION CODE ORIGINAL REF. NO.	
A. R1084 B. R634 C. R1319 D. K219		23. PRIOR AUTHORIZATION NUMBER	
E. F. G. H. I. J. K. L.		24. A. DATE(S) OF SERVICE To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER F. \$ CHARGES G. DAY'S OR UNITS H. ICD-10 QUAL I. RENDERING PROVIDER ID #	
10 08 15 10 08 15 24 45380 ABCD 900.00 1 NPI		25. FEDERAL TAX I.D. NUMBER SSN EIN 26. PATIENT'S ACCOUNT NO. 27. ACCEPT ASSIGNMENT? (For gvt. claim, see back) YES NO 28. TOTAL CHARGE 29. AMOUNT PAID 30. BALANCE DUE	
1234 1234 1234 1234		\$ 900.00 \$ 900.00 \$ 900.00	
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREE OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)		32. SERVICE FACILITY LOCATION INFORMATION	
SIGNED IMA BILLER DATE 10/15/15		33. BILLING PROVIDER INFO & PH# (225) 555-4957	
34. SERVICE FACILITY LOCATION INFORMATION		35. BILLING PROVIDER INFO & PH# (225) 555-4957	
36. SERVICE FACILITY LOCATION INFORMATION		37. BILLING PROVIDER INFO & PH# (225) 555-4957	
38. SERVICE FACILITY LOCATION INFORMATION		39. BILLING PROVIDER INFO & PH# (225) 555-4957	
39. BILLING PROVIDER INFO & PH# (225) 555-4957		40. BILLING PROVIDER INFO & PH# (225) 555-4957	
41. BILLING PROVIDER INFO & PH# (225) 555-4957		42. BILLING PROVIDER INFO & PH# (225) 555-4957	
43. BILLING PROVIDER INFO & PH# (225) 555-4957		44. BILLING PROVIDER INFO & PH# (225) 555-4957	
45. BILLING PROVIDER INFO & PH# (225) 555-4957		46. BILLING PROVIDER INFO & PH# (225) 555-4957	
47. BILLING PROVIDER INFO & PH# (225) 555-4957		48. BILLING PROVIDER INFO & PH# (225) 555-4957	
49. BILLING PROVIDER INFO & PH# (225) 555-4957		50. BILLING PROVIDER INFO & PH# (225) 555-4957	
51. BILLING PROVIDER INFO & PH# (225) 555-4957		52. BILLING PROVIDER INFO & PH# (225) 555-4957	
53. BILLING PROVIDER INFO & PH# (225) 555-4957		54. BILLING PROVIDER INFO & PH# (225) 555-4957	
55. BILLING PROVIDER INFO & PH# (225) 555-4957		56. BILLING PROVIDER INFO & PH# (225) 555-4957	
57. BILLING PROVIDER INFO & PH# (225) 555-4957		58. BILLING PROVIDER INFO & PH# (225) 555-4957	
59. BILLING PROVIDER INFO & PH# (225) 555-4957		60. BILLING PROVIDER INFO & PH# (225) 555-4957	
61. BILLING PROVIDER INFO & PH# (225) 555-4957		62. BILLING PROVIDER INFO & PH# (225) 555-4957	
63. BILLING PROVIDER INFO & PH# (225) 555-4957		64. BILLING PROVIDER INFO & PH# (225) 555-4957	
65. BILLING PROVIDER INFO & PH# (225) 555-4957		66. BILLING PROVIDER INFO & PH# (225) 555-4957	
67. BILLING PROVIDER INFO & PH# (225) 555-4957		68. BILLING PROVIDER INFO & PH# (225) 555-4957	
69. BILLING PROVIDER INFO & PH# (225) 555-4957		70. BILLING PROVIDER INFO & PH# (225) 555-4957	
71. BILLING PROVIDER INFO & PH# (225) 555-4957		72. BILLING PROVIDER INFO & PH# (225) 555-4957	
73. BILLING PROVIDER INFO & PH# (225) 555-4957		74. BILLING PROVIDER INFO & PH# (225) 555-4957	
75. BILLING PROVIDER INFO & PH# (225) 555-4957		76. BILLING PROVIDER INFO & PH# (225) 555-4957	
77. BILLING PROVIDER INFO & PH# (225) 555-4957		78. BILLING PROVIDER INFO & PH# (225) 555-4957	
79. BILLING PROVIDER INFO & PH# (225) 555-4957		80. BILLING PROVIDER INFO & PH# (225) 555-4957	
81. BILLING PROVIDER INFO & PH# (225) 555-4957		82. BILLING PROVIDER INFO & PH# (225) 555-4957	
83. BILLING PROVIDER INFO & PH# (225) 555-4957		84. BILLING PROVIDER INFO & PH# (225) 555-4957	
85. BILLING PROVIDER INFO & PH# (225) 555-4957		86. BILLING PROVIDER INFO & PH# (225) 555-4957	
87. BILLING PROVIDER INFO & PH# (225) 555-4957		88. BILLING PROVIDER INFO & PH# (225) 555-4957	
89. BILLING PROVIDER INFO & PH# (225) 555-4957		90. BILLING PROVIDER INFO & PH# (225) 555-4957	
91. BILLING PROVIDER INFO & PH# (225) 555-4957		92. BILLING PROVIDER INFO & PH# (225) 555-4957	
93. BILLING PROVIDER INFO & PH# (225) 555-4957		94. BILLING PROVIDER INFO & PH# (225) 555-4957	
95. BILLING PROVIDER INFO & PH# (225) 555-4957		96. BILLING PROVIDER INFO & PH# (225) 555-4957	
97. BILLING PROVIDER INFO & PH# (225) 555-4957		98. BILLING PROVIDER INFO & PH# (225) 555-4957	
99. BILLING PROVIDER INFO & PH# (225) 555-4957		100. BILLING PROVIDER INFO & PH# (225) 555-4957	

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## CHAPTER 29: AMBULATORY SURGICAL CENTERS

## APPENDIX B: CLAIMS FILING

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### Example of Billing Adjustment for Ambulatory Surgical Centers with ICD-9 Diagnosis Code (Dates BEFORE 10/1/15)


 <b>HEALTH INSURANCE CLAIM FORM</b> <small>APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 0212</small>												<small>PICA</small> <input type="checkbox"/> <input type="checkbox"/>					
<b>1. MEDICARE</b> <small>(Medicare #)</small> <input checked="" type="checkbox"/>		<b>MEDICAID</b> <small>(Medicaid #)</small>		<b>TRICARE</b> <small>(IDR/DoD#)</small>		<b>CHAMPVA</b> <small>(Member ID#)</small>		<b>GROUP HEALTH PLAN</b> <small>(ID#)</small>		<b>FECA BLK LUNG</b> <small>(ID#)</small>		<b>OTHER</b> <small>(ID#)</small>		<b>1a. INSURED'S I.D. NUMBER</b> <small>(For Program in Item 1)</small> <b>1234567890123</b>			
<b>2. PATIENT'S NAME</b> (Last Name, First Name, Middle Initial) <b>LOU, JANNIE</b>						<b>3. PATIENT'S BIRTH DATE</b> MM DD YY <b>06 19 85</b>		<b>SEX</b> <b>F X</b>		<b>4. INSURED'S NAME</b> (Last Name, First Name, Middle Initial)							
<b>5. PATIENT'S ADDRESS</b> (No., Street)  CITY STATE ZIP CODE TELEPHONE (include Area Code)						<b>6. PATIENT RELATIONSHIP TO INSURED</b> Self Spouse Child Other		<b>7. INSURED'S ADDRESS</b> (No., Street)  CITY STATE ZIP CODE TELEPHONE (include Area Code)		<b>8. RESERVED FOR NUCC USE</b>							
<b>9. OTHER INSURED'S NAME</b> (Last Name, First Name, Middle Initial)						<b>10. IS PATIENT'S CONDITION RELATED TO:</b>		<b>11. INSURED'S POLICY GROUP OR FECA NUMBER</b>									
<b>a. OTHER INSURED'S POLICY OR GROUP NUMBER</b> <b>TPLE Code if applicable</b>						<b>a. EMPLOYMENT?</b> (Current or Previous) YES NO		<b>a. INSURED'S DATE OF BIRTH</b> MM DD YY <b>SEX</b> M F									
<b>b. RESERVED FOR NUCC USE</b>						<b>b. AUTO ACCIDENT?</b> YES NO		<b>b. OTHER CLAIM ID</b> (Designated by NUCC)									
<b>c. RESERVED FOR NUCC USE</b>						<b>c. PLACE (State)</b>		<b>c. INSURANCE PLAN NAME OR PROGRAM NAME</b>									
<b>d. INSURANCE PLAN NAME OR PROGRAM NAME</b>						<b>10c. RESERVED FOR LOCAL USE</b>		<b>d. IS THERE ANOTHER HEALTH BENEFIT PLAN?</b> YES NO									
<b>READ BACK OF FORM BEFORE SIGNING THIS FORM</b>												<b>12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE</b> I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.		<b>13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE</b> I authorize payment of medical benefits to the undersigned physician or supplier for services described below.			
<b>SIGNED</b>						<b>DATE</b>		<b>SIGNED</b>									
<b>14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP)</b> MM DD YY						<b>15. OTHER DATE</b> QUAL MM DD YY						<b>16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION</b> FROM MM DD YY TO MM DD YY					
<b>17. NAME OF REFERRING PROVIDER OR OTHER SOURCE</b>						<b>17a.</b>						<b>18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES</b> FROM MM DD YY TO MM DD YY					
<b>19. ADDITIONAL CLAIM INFORMATION</b> (Designated by NUCC)						<b>17b.</b>						<b>20. OUTSIDE LAB?</b> YES NO <b>\$ CHARGES</b>					
<b>21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY</b> <small>Relate A-L to service line below (24E)</small> <b>ICD Ind</b> <b>9</b>						<b>22. RESUBMISSION CODE</b> <b>A 02</b> <b>ORIGINAL REF. NO.</b> <b>4361134567800</b>						<b>23. PRIOR AUTHORIZATION NUMBER</b>					
<b>A. 78907</b> <b>B. 78321</b> <b>C. 78729</b> <b>D. 53081</b>						<b>E.</b> <b>F.</b> <b>G.</b> <b>H.</b>						<b>I.</b> <b>J.</b> <b>K.</b> <b>L.</b>					
<b>24. A. DATE(S) OF SERVICE</b> From MM DD YY To MM DD YY		<b>B. PLACE OF SERVICE</b> EMG		<b>C. D. PROCEDURES, SERVICES, OR SUPPLIES</b> <small>(Explain Unusual Circumstances)</small>		<b>E. DIAGNOSIS POINTER</b>		<b>F. \$ CHARGES</b>		<b>G. DAYS OR UNITS</b>		<b>H. PRIOR AUTH. NO.</b>		<b>I. ID. QUAL.</b>		<b>J. RENDERING PROVIDER ID. #</b>	
<b>12 15 14 12 15 14 24</b>		<b>45380</b>		<b>ABCD</b>		<b>900 00</b>		<b>1</b>		<b>NPI</b>		<b>1</b>		<b>1</b>		<b>1</b>	
<b>2</b>		<b>2</b>		<b>2</b>		<b>2</b>		<b>2</b>		<b>2</b>		<b>2</b>		<b>2</b>		<b>2</b>	
<b>3</b>		<b>3</b>		<b>3</b>		<b>3</b>		<b>3</b>		<b>3</b>		<b>3</b>		<b>3</b>		<b>3</b>	
<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>		<b>4</b>	
<b>5</b>		<b>5</b>		<b>5</b>		<b>5</b>		<b>5</b>		<b>5</b>		<b>5</b>		<b>5</b>		<b>5</b>	
<b>6</b>		<b>6</b>		<b>6</b>		<b>6</b>		<b>6</b>		<b>6</b>		<b>6</b>		<b>6</b>		<b>6</b>	
<b>25. FEDERAL TAX I.D. NUMBER</b> <b>SSN</b> <b>EN</b>						<b>26. PATIENT'S ACCOUNT NO.</b>		<b>27. ACCEPT ASSIGNMENT?</b> <small>(For drg. claims, see back)</small> YES NO		<b>28. TOTAL CHARGE</b>		<b>29. AMOUNT PAID</b>		<b>30. BALANCE DUE</b>			
<b>1234</b>						<b>1234</b>		<b>YES</b>		<b>\$ 900 00</b>		<b>\$ 900 00</b>		<b>\$ 900 00</b>			
<b>31. SIGNATURE OF PHYSICIAN OR SUPPLIER</b> <small>(I certify that the statements on the reverse apply to this bill and are made a part thereof.)</small>						<b>32. SERVICE FACILITY LOCATION INFORMATION</b>						<b>33. BILLING PROVIDER INFO &amp; PH#</b> <b>(225) 555-4957</b> <b>SURGI CENTER</b> <b>123 MAIN ST</b> <b>ANY TOWN, LA 70000</b>					
<b>SIGNED</b> <b>IMA BILLER</b> <b>DATE</b> <b>1/7/15</b>						<b>a.</b> <b>1234567891</b> <b>b.</b> <b>1234567</b>											

## CHAPTER 29: AMBULATORY SURGICAL CENTERS

## APPENDIX B: CLAIMS FILING

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Example of Billing Adjustment for Ambulatory Surgical Centers with ICD-10  
Diagnosis Code (Dates ON OR AFTER 10/1/15)

 **HEALTH INSURANCE CLAIM FORM**  
APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12

PICA ☐ ☐ PICA ☐ ☐

1. MEDICARE (Medicare #) <input checked="" type="checkbox"/> MEDICAID (Medicaid #) <input type="checkbox"/> TRICARE (TRICARE #) <input type="checkbox"/> CHAMPVA (Member ID#) <input type="checkbox"/> GROUP HEALTH PLAN (ID#) <input type="checkbox"/> FECA BLK LUNG (ID#) <input type="checkbox"/> OTHER (ID#) <input type="checkbox"/>		1a. INSURED'S I.D. NUMBER (For Program in Item 1) <b>1234567890123</b>	
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) <b>LOU, JANNIE</b>		3. PATIENT'S BIRTH DATE MM DD YY <b>06 19 85</b> SEX M F <input checked="" type="checkbox"/>	
5. PATIENT'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (include Area Code) ( )		7. INSURED'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (include Area Code) ( )	
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial) a. OTHER INSURED'S POLICY OR GROUP NUMBER <b>TPL Code if applicable</b> b. RESERVED FOR NUCC USE c. RESERVED FOR NUCC USE d. INSURANCE PLAN NAME OR PROGRAM NAME		10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) YES NO b. AUTO ACCIDENT? YES NO c. OTHER (Specify) YES NO 10d. RESERVED FOR LOCAL USE	
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE (I, the undersigned, hereby certify that the information on this claim is true and correct to the best of my knowledge and belief. I also request payment of government benefits either to myself or to the party who accepts assignment below.) SIGNED DATE		11. INSURED'S POLICY GROUP OR FECA NUMBER a. INSURED'S DATE OF BIRTH MM DD YY SEX M F b. OTHER CLAIM ID (Designated by NUCC) c. INSURANCE PLAN NAME OR PROGRAM NAME d. IS THERE ANOTHER HEALTH BENEFIT PLAN? YES NO If yes, complete items 9, 9a and 9d.	
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL		15. OTHER DATE MM DD YY QUAL	
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE 17a. NPI		16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY 18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)		20. OUTSIDE LAB? YES NO \$ CHARGES	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind. <b>0</b> A. <b>R 1084</b> B. <b>R 634</b> C. <b>R 13 19</b> D. <b>K 2 19</b> E. F. G. H. I. J. K. L.		22. RE SUBMISSION CODE <b>A02</b> ORIGINAL REF. NO. <b>5303134567800</b>	
24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY B. PLACE OF SERVICE EMG C. D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER		23. PRIOR AUTHORIZATION NUMBER	
1 10 08 15 10 08 15 24 45380 ABCD 900.00 1 NPI			
2			
3			
4			
5			
6			
25. FEDERAL TAX I.D. NUMBER SSN EIN 1234		27. ACCEPT ASSIGNMENT? (For gnt. date, see back) YES NO	
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREE OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) SIGNED <b>IMA BILLER</b> DATE <b>10/15/15</b>		28. TOTAL CHARGE \$ <b>900.00</b> 29. AMOUNT PAID \$ 30. BALANCE DUE \$ <b>900.00</b>	
32. SERVICE FACILITY LOCATION INFORMATION a. b.		33. BILLING PROVIDER INFO & PH# (225) 555-4957 <b>SURGI CENTER</b> <b>123 MAIN ST</b> <b>ANY TOWN, LA 70000</b> a. <b>1234567891</b> b. <b>1234567</b>	

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## CHAPTER 29: AMBULATORY SURGICAL CENTERS

## APPENDIX B: CLAIMS FILING

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## Example of Blank Form



**HEALTH INSURANCE CLAIM FORM**

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12

PICA ☐ ☐

1. MEDICARE ☐ MEDICAID ☐ TRICARE ☐ CHAMPVA ☐ GROUP HEALTH PLAN ☐ FECA BENEFIT ☐ OTHER ☐

2. PATIENT'S NAME (Last Name, First Name, Middle Initial)

3. PATIENT'S BIRTH DATE MM DD YY SEX M ☐ F ☐

4. INSURED'S NAME (Last Name, First Name, Middle Initial)

5. PATIENT'S ADDRESS (No., Street)

6. PATIENT RELATIONSHIP TO INSURED Self ☐ Spouse ☐ Child ☐ Other ☐

7. INSURED'S ADDRESS (No., Street)

CITY STATE

ZIP CODE TELEPHONE (Include Area Code)

8. RESERVED FOR NUCC USE

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)

10. IS PATIENT'S CONDITION RELATED TO:

a. EMPLOYMENT? (Current or Previous) YES ☐ NO ☐

b. AUTO ACCIDENT? YES ☐ NO ☐ PLADE (State)

c. OTHER ACCIDENT? YES ☐ NO ☐

11. INSURED'S DATE OF BIRTH MM DD YY SEX M ☐ F ☐

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE. I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.

13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.

SIGNED DATE

14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL

15. OTHER DATE MM DD YY QUAL

16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE 17a. NPI 17b. NPI

18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY

19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)

20. OUTSIDE LAB? YES ☐ NO ☐ \$ CHARGES

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.

A. B. C. D. E. F. G. H. I. J. K. L.

22. RESUBMISSION CODE ORIGINAL REF. NO.

23. PRIOR AUTHORIZATION NUMBER

24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OF UNITS H. FIRST Party I. ID. QUAL J. RENDERING PROVIDER ID. #

1 2 3 4 5 6

25. FEDERAL TAX I.D. NUMBER SSN EIN 26. PATIENT'S ACCOUNT NO. 27. ACCEPT ASSIGNMENT? (For gov. claims, see back) YES ☐ NO ☐ 28. TOTAL CHARGE \$ 29. AMOUNT PAID \$ 30. Rcvd for NUCC Use

31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)

32. SERVICE FACILITY LOCATION INFORMATION

33. BILLING PROVIDER INFO & PH # ( )

SIGNED DATE a. NPI b. NPI

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