

Pay Code Setup for Medicare

Occasionally, the requirements of payers change, and you may need to change the Pay Code Setup or we may need to reprogram to get their requirements to work. If this is the case, please let us know, so that we can make the appropriate changes.

Please note: Blank fields or fields with dummy information should be filled in with your agency's information.

CHAMP TouchPoint Eval/Training - (Network)

Custom Edit A/R Billing Referral/Admin 485/6 Clinical Reports System Transfer Window Help

Pay Code Setup

Pay Code: 12 Medicare

Chargeable: Full Fee

Invoice Post

Description:

Payer: Medicare

Intermediary:

Invoice Form: HIPAA Instit

How to Group Visits:

How to Group Supplies:

Provider Number:

Include Prior Auth

NPI: Agency NPI

Sender Code: Sender ID

Receiver Code: Receiver ID

Electronic File Status: P - Production

Save Cancel