

Pay Code Setup for UCare – Medicare HMO (Institutional)*

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.

*Denotes a paid module. Check with CHAMP staff for details at 507-388-4141.

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	28 UCare
Chargeable	Full Fee
	<input checked="" type="checkbox"/> Invoice <input checked="" type="checkbox"/> Post
Description	
Payer	Medicare HMO
Payer ID	UCare 52629
Invoice Form	HIPAA Instit
How to Group Visits	
How to Group Supplies	
Provider Number	
	<input type="checkbox"/> Include Prior Auth
NPI	Agency NPI
Sender Code	Sender ID
Receiver Code	Receiver ID
Electronic File Status	P - Production