

Pay Code Setup for UCare – Insurance

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	28 UCare		
Chargeable	Full Fee		
	<input checked="" type="checkbox"/> Invoice	<input checked="" type="checkbox"/> Post	
Description			
Payer	Insurance		
Not Used	52629		
Invoice Form			
Group Visits		Taxonomy	
Group Supplies		NPI	AgencyNPI
Provider Number	Prov#	Sender Code	Sender
Federal Tax ID		Receiver Code	Receiver
	<input type="checkbox"/> Include Prior Auth	Electronic File Status	P - Production

Save Cancel