CUSTOM SOFTWARE SYSTEMS, INC.
HOSPITAL INFORMATION MANAGEMENT SYSTEM
ACCOUNTS RECEIVABLE DOCUMENTATION
1500 HCFA ANESTHESIA CLAIMS

INTRODUCTION

Custom Software Systems, Inc. now provides users with a method of tracking and billing Anesthesia minutes.

PROCEDURE

The Charge Posting (LCHG) program now prompts for Anesthesia minutes for 1500 claims if the following criteria are met:

- the procedure being billed has a Revenue Code of 370-379, 963 or 964

- the Universal Billing Code record for patient insurance (or the generic "UB" if no specific insurance record exists) has an "N" as the value for the UB Insurance Patient Type Print flag.

See example below of the UB record for Revenue Code 370.

```
UB Code No.   1: 370
Description   2: GENERAL CLASSIFICA
Abbreviation  3: ANESTHESIA
Medicare IN   4: N                Y - Print on UB92 in Summary
Medicare OUT  5: N                N - Do Not Print on UB92
Medicaid IN   6: Y                D - Print in Detail with HCPCS
Medicaid OUT  7: H                H - Print in Summary with HCPCS
Blue Cross IN 8: Y                C - Combine Revenue Codes
Blue CrossOUT 9: H                O - Print in Summary with off visit
HCPCS
Ins IN & OUT 10: Y
Cnt Units-IN 11: Y
Cnt Units-OUT12: Y
Print On Log 13: Y
Diagnostic   14:
Skilled/Non  15:
Commercial IN16: N
CommercialOUT17: N
```

For Revenue Code 370, both Medicare IN and OUT and Commercial IN and OUT have a value of "N" which means 'Do Not Print on UB92' (which equates to 'Print on 1500').

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The Charge Posting program will prompt for the Anesthesia Minutes AFTER the Quantity, Procedure and Physician are entered. The user MUST enter a value in this field. This value becomes part of the DAR record for this charge.

An example is displayed below:

```
                              -03/22/04-
                  ACCOUNTS RECEIVABLE CHARGE/CREDIT POSTING
Work Station 1:  0                              * = has <F7> review
Operator Id  2:  MEW
Adm Date     3:  10/27/03
Patient Name 4:  CONLEY, WANDA              Pat #: 5000011  Date Dis:
10/27/03
Service Date 5:  10/27/03
Quantity     6:  001+      Anesthesia Min:   ___
Procedure #* 7:  00022041  ANESTHESIA CONSULT INTER  Price:    154.00
Physician #* 8:     1      CONLEY, KENNETH W
Charge Code* 9:
Cart Number 10:
Inventory #*11:
                                            PRC/INV#  Chg. Postd
Qty



EDT-Edit Charge ADD-Add Modifiers
CAN-Cancel Txn  PPR-Chg Wrk Stn/Opr Id
WRT-Post Txn    RET-Post/Return to Pat.
CCH-Cancel Chg  CRT-Cancel/Ret. to Pat.
MRK-Mark Noncv  OVR-Override
```

The Edit option in Charge Posting (**EDT**) allows the user to change the number of minutes in this field. There is no restriction by patient type or insurance. As long as the Revenue Code for the procedure is one of the Anesthesia Codes (370-379, 963 or 964) and the patient is not Self Pay, minutes may be added or zeroed out in this record.

NOTE FOR USERS ENTERING ANESTHESIA THROUGH ORDER ENTRY: There is no option within the Order Entry Program to enter Anesthesia minutes. Prior to extracting, the user must go into the Edit portion of the Charge Posting program and enter the number of minutes for anesthesia.

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Below is an example of the Edit screen with Anesthesia minutes.

```
                 ACCOUNTS RECEIVABLE EDIT CHARGE RECORD
Work Station --  0                             * = has <F7> review
Operator ID  --  MEW
Posting Date --  03/22/04
Patient Name --  CONLEY, WANDA              Pat #: 5000011
Service Date --  10/27/03
Quantity     --    1
PRC/IVM #    --  00022041  ANESTHESIA CONSULT INTER  Price:    154.00
Cart Number  --
Physician #  1:  00001     CONLEY, KENNETH W
Non-Covered  2:  _
Modifier1    3:                         Anesthesia Min 15: 120
Modifier2    4:
Modifier3    5:
POS:         6:
TOS:         7:
From Date    8:
Thru Date    9:
Facility    10:
DGN Code 1 *11:
DGN Code 2 *12:
DGN Code 3 *13:
DGN Code 4 *14:
```