

Our Webinar Will Begin Shortly

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Florida AHCA: Billing Open Hours

November 2024

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- Overview of upcoming webinars
- Key Takeaways

Review Billing Steps & Rebilling

Questions?

Review Demo





11/5: General EDI Workflow

11/7: EDI Open Hours Q/A

11/12: Billing Open Hours

11/14: Billing Q/A

11/20: Refresher Training all FL ★

11/21: Open Hours

11/25: Open Hours

12/5: Open Hours





Billing Open Hours - November 2024



Webinar

Tuesday 11/12

Gather your feedback and questions about anything billing specific



Q&A

Thursday 11/14

Answer the most common and important questions from webinar



Q/A



Reminder Action for Rendering Caregivers





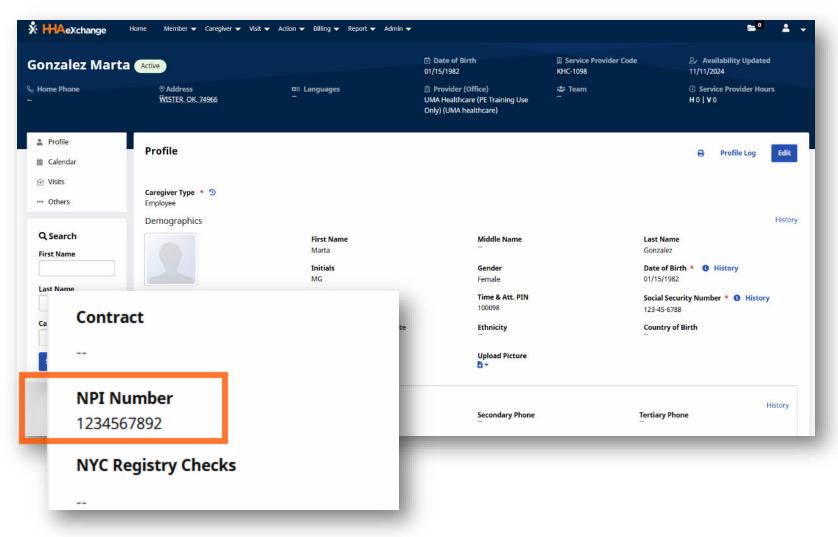
- Caregiver's NPI # or Medicaid ID is required for these Service Codes.
- Insert in Caregiver's profile.

Service Codes
S9122:TT:UF - SOE
S9122:UF - SOE
S9122:TT - SOE
S9122 - SOE
S9122:TT:UF
S9122:UF
S9122:TT
S9122



S9122 Service Code Rendering Caregiver





Example:

Sunshine Homecare Agency is a **group practice type** and sends caregiver Marta to a client's home.

Marta helps the client with daily personal care tasks.

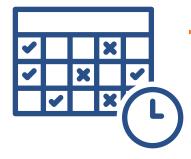
When Sunshine Homecare submits a claim for reimbursement, they need to:

 List Marta's Rendering Provider NPI in the caregiver profile to show who specifically provided the care.



Billing Workflow





Caregiver completes EVV





Provider manages visit maintenance



Step 1
Prebilling

Prepare and verify data



Step 2
Invoicing

INVOICE

Generate an invoice



Step 3
Billing Review

Review and finalize invoice



Step 4 eBilling

Submit invoices electronically



Rebilling

- What is Rebilling?
- If Payer rejects a claim, provider can adjust or void and electronically resubmit claim to FL AHCA.
- How to re-bill batch if there was a discrepancy in the original claim you sent, you can rebill with the changes that were needed.
- 1. Navigate to Billing > Electronic Billing > E-Submission Batches.
- 2. The E-Submission Batches page opens. Select the Add Resubmit Claims button, Select a Contract, then add claims.
- 3. Search claim by invoice batch number or click on search.
- 4. Select the claim then click on add.
- 5. Select on the pen/paper icon under claim, determine if its adjustment or void.
- 6. Insert TRN number also known as Claim Reference number to resubmit adjustment or void
- 7. Click on save then Save Batch & Send
- Note: Ensure you have the TRN number also known as Claim Reference number when rebilling.

Key Takeaways



- Manually confirmed visits will not be in compliance.
- Ensure billing rates are entered under your Contract/ Service Codes.
- Ensure diagnosis codes are entered in patient's profile
- Rendering Caregiver NPI or Medicaid ID will need to be present for specific service codes.
- Ensure you have the TRN number also known as claim reference number when rebilling.

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Videos

- General Billing Overview
- Rebilling Workflow
- HHAeXchange Knowledge Base

• HHAeXchange Knowledge Base

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Questions?



Register for Billing Q/A



Florida Information Center Page