## **Acupuncture Services Billing Example: CMS-1500**

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The example in this section is to assist providers in billing for acupuncture services on the *CMS-1500* claim form. Refer to the *Acupuncture Services* section of this manual for detailed policy information. Refer to the *CMS-1500 Completion* section of this manual for instructions to complete claim fields not explained in the following example. For additional claim preparation information, refer to the *Forms: Legibility and Completion Standards* section of this manual.

Billing Tips: When completing claims, do not enter the decimal points in ICD-10-CM codes or dollar amounts. If requested information does not fit neatly in the *Additional Claim Information* field (Box 19) of the claim, type it on an 8½ x 11-inch sheet of paper and attach it to the claim.

## **Multiple Acupuncture Visits**

Figure 1. Multiple acupuncture visits.

This is a sample only. Please adapt to your billing situation.

Since the patient's accident/injury is not employment related, an "X" is entered in the *No* box of the *Employment* field (Box 10A). The date that the accident/injury occurred is entered in the *Date of Current* field (Box 14).

As a requirement for billing acupuncture services, the diagnosis of the condition causing the pain, other treatments given and the results of other treatments must be submitted with each claim; therefore, a statement and "See attached documentation" are entered in the *Additional Claim Information* field (Box 19).

In this example, an ICD-10-CM code is entered in the *Diagnosis or Nature of Illness or Injury* field (Box 21). Because this claim is submitted with a diagnosis code, an ICD indicator is required between the dotted lines in the *ICD Ind.* area of box 21. An indicator is required only when an ICD-10-CM/PCS code is entered on the claim.

An acupuncturist is billing for services provided on different dates of service (October 1 and October 10, 2015). CPT® codes 97810 and 97811 (one or more needles, without electrical stimulation) and 97813 and 97814 (one or more needles, with electrical stimulation) are entered in the *Procedures, Services or Supplies* field (Box 24D) in the lower portion of the field. Each code must be on a separate line in order for providers to be correctly reimbursed.

Enter the usual and customary charges in the *Charges* field (Box 24F) in the lower portion of the field.

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| PICA  |  |                    |  |  | PICA                                      |  |
|---|--|--------------------|--|--|---|--|
| MEDICARE MEDICAID   | TRICARE  | CHAMPVA            |  |  | (For Program in Item 1)                   |  |
| (Medicare#)   X   (Medicaid#) PATIENT'S NAME (Last Name,  |  | (Member ID         |  | 9000000A95001  4. INSURED'S NAME (Last Name, First   | et Name Middle Initial)                   |  |
| DOE, JOHN   | riist Name, Middle Illiaa)                       |                    | 3. PATIENT'S BIRTH DATE SEX                                    | 4. INSURED S NAME (Last Name, File   | st Name, middle initial)                  |  |
| 5. PATIENT'S ADDRESS (No., Street)  |  |                    | 6. PATIENT RELATIONSHIP TO INSURED                             | 7. INSURED'S ADDRESS (No., Street)   |   |  |
| 1234 MAIN STREE   | Γ  |                    | Self Spouse Child Other  |  |   |  |
| TY ANIXTOWN   |  | STATE              | 8. RESERVED FOR NUCC USE                                       | CITY   | STATE                                     |  |
| ANYTOWN   | TELEPHONE (Include Area                          | Code)              |  | ZIP CODE TEL   | LEPHONE (Include Area Code)               |  |
| 58235555  | ( 916 ) 555-5555                                 | ,                  |  |  | ( )                                       |  |
| OTHER INSURED'S NAME (La  |  |                    | 10. IS PATIENT'S CONDITION RELATED TO:                         | 11. INSURED'S POLICY GROUP OR  | FECA NUMBER                               |  |
|   |  |                    |  |  |   |  |
| OTHER INSURED'S POLICY O  | R GROUP NUMBER                                   |                    | a. EMPLOYMENT? (Current or Previous)                           | MM DD YY   |   |  |
| RESERVED FOR NUCC USE   |  |                    | b. AUTO ACCIDENT?  | b. OTHER CLAIM ID (Designated by N   | M F                                       |  |
|   |  |                    | YES NO   | U. OTHER DEALIN ID (Designated by 19000)   |   |  |
| RESERVED FOR NUCC USE   |  |                    | c. OTHER ACCIDENT?   | c. INSURANCE PLAN NAME OR PRO  | c. INSURANCE PLAN NAME OR PROGRAM NAME    |  |
|   |  |                    | YES NO   |  |   |  |
| INSURANCE PLAN NAME OR PROGRAM NAME  READ BACK OF FORM BEFORE COMPLETING  |  |                    | 10d. CLAIM CODES (Designated by NUCC)                          | d. IS THERE ANOTHER HEALTH BENEFIT PLAN?  YES NO **M yes*, complete items 9, 9a, and 9d.  13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize |   |  |
|   |  |                    | & SIGNING THIS FORM.   |  |   |  |
| PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the<br>to process this claim. I also request payment of government benefits either |  |                    | release of any medical or other information necessary          | payment of medical benefits to the undersigned physician or supplier for services described below.   |   |  |
| below.  |  |                    |  |  |   |  |
| SIGNED  |  |                    | DATE   | SIGNED   |   |  |
| DATE OF CURRENT ILLNESS MM   DD   YY  10   01   15 QU   |  | (LMP) 15. (<br>QUA | OTHER DATE AL. DD YY   | 16. DATES PATIENT UNABLE TO WO   | DRK IN CURRENT OCCUPATION MM   DD   YY TO |  |
| NAME OF REFERRING PROV  |  |                    |  | 18. HOSPITALIZATION DATES RELA   | TED TO CURRENT SERVICES                   |  |
| 17b   |  |                    | NPI  | FROM DD YY TO DD YY  |   |  |
| ADDITIONAL CLAIM INFORM<br>FIRST VISIT/SUBSEQU  | ATION (Designated by NUCC<br>JENT VISIT. SEE ATT | ACHED D            | OCUMENT FOR A LIST OF PREVIOUS                                 | 20. OUTSIDE LAB?   | \$ CHARGES                                |  |
| TREATMENTS/RESUL<br>DIAGNOSIS OR NATURE OF  |  | e A-I to servi     | ce line below (24F)  | YES NO   |   |  |
| D1D1D1D   | в  | c. L               | ICD Ind.   0   | 22. RESUBMISSION CODE ORI  | GINAL REF. NO.                            |  |
|   | F  | G. L               | D  | 23. PRIOR AUTHORIZATION NUMBE  | R   |  |
|   | J  | К. L               | L. L.  |  |   |  |
| A. DATE(S) OF SERVICE<br>From T   | o PLACE OF                                       | (Explai            | DURES, SERVICES, OR SUPPLIES E. DIAGNOSIS                      |  | I. J. RENDERING                           |  |
| M DD YY MM D  | O YY SERVICE EMG                                 | CPT/HCPC           | CS   MODIFIER POINTER  | \$ CHARGES UNITS Plan  | QUAL. PROVIDER ID. #                      |  |
| 0 01 15   | 11   | 97810              |  | 5000 1   | NPI                                       |  |
|   |  |                    |  |  |   |  |
| 0 01 15   | 11   | 97811              |  | 5000 1   | NPI                                       |  |
| 140 45 1  | 11   | 97813              |  | 4000 1   | NPI                                       |  |
|   |  | 9/013              |  | 4000 1   | NET .                                     |  |
| 0   10   15   | 11   | 97814              |  | 4000 1   | NPI                                       |  |
|   |  |                    |  |  |   |  |
|   |  |                    |  |  | NPI                                       |  |
|   |  |                    |  |  |   |  |
|   |  |                    |  |  | NPI                                       |  |
|   | SSN EIN   26. F                                  | PATIENT'S A        | CCOUNT NO. 27. ACCEPT ASSIGNMENT? (For govt, claims, see back) | 28. TOTAL CHARGE 29. AMC   | NPI 30. Rsvd for NUCC                     |  |
| ) 10 15   |  |                    | YES NO   | \$ 18000 \$  | DUNT PAID 30. Rsvd for NUCC               |  |
| PEDERAL TAX I.D. NUMBER SIGNATURE OF PHYSICIAN INCLUDING DEGREES OR C   | OR SUPPLIER 32. S                                |                    |  | \$ 18000 \$ 33. BILLING PROVIDER INFO & PH #   | DUNT PAID 30. Rsvd for NUCC               |  |
| 0 10 15  FEDERAL TAX I.D. NUMBER  SIGNATURE OF PHYSICIAN  | DR SUPPLIER REDENTIALS the reverse               |                    | YES NO   | \$ 18000 \$  | DUNT PAID 30. Rsvd for NUCC               |  |

Figure 1: Multiple Acupuncture Visits.

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## <u>«Legend»</u>

«Symbols used in the document above are explained in the following table.»

| Symbol | Description   |
|--------|---|
| **     | This is a change mark symbol. It is used to indicate where on the page the most recent change begins. |
| >>     | This is a change mark symbol. It is used to indicate where on the page the most recent change ends.   |