HOME HEALTH SERVICES PROVIDER REVENUE CODE SELECTION PROCESS



Services billed on an institutional claim are required to be billed with a revenue code and our health plan partners have identified the appropriate revenue code(s) for each service. Some services have more than one identified revenue code that can be used for billing. For services with more than one revenue code option, providers will need to manually select the appropriate revenue code to be used before being able to export a visit for billing.

For services with a single revenue code, CareBridge will automatically associate the revenue code to visits.

Billing	1
Service Code:	S9122 Edit Billing Details
Modifiers:	None
Revenue Code:	None
Billing Status:	None
Units:	None
External Payer Claim Number:	None
Service Provider:	CAREBRIDGE TRAINING
Service Provider NPI:	1234567893
Service Medicaid ID:	128886116
Primary Diagnosis Code:	Z7689
Other Diagnosis Code(s):	None

Figure 1. Edit Billing Details

Select the desired code from the revenue code drop down menu. Click save to finalize the selection. (*Figure 2*)

Click the pencil icon under the billing card in the visit details page to enable the selection edit. (*Figure 1*)

Billing						
Service Code:	S9122					
Modifiers:	None					
Revenue Code:	Select Revenue Code					
Billing Status:	None					
Units:	None					
External Payer Claim Number:	None					
Service Provider:	CAREBRIDGE TRAINING					
Service Provider NPI:	1234567893					
Service Medicaid ID:	128886116					
Primary Diagnosis Code:	Z7689					
Other Diagnosis Code(s):	+ DIAGNOSIS CODE					
	CANCEL SAVE					

Figure 2. Select Revenue code



Alternatively, a revenue code selection can be made through the Export for Billing menu.

Figure 3. Export for Billing

	Service Medicaid ID: 128886116									
Authorizatio	Export								×	
Appointmen	1 Visit will be ended	exported for billing an	d will be available for vie	wing on the Billing Page						
Visits					-					
Billing	MEMBER	DATE	APPT ID	STATUS	PAYER	RATE	REVENUE CODE	BILLING ACTION		
Members	CAROL JOHNSON	04/17/2023	3137	Completed (Manual)	CB Test Payer	2.50 (per 15 minutes)	Select 💌	Bill through EVV	•	
Employees								GO BACK	PORT	SAVE
Claims										
Settings				EXPORT FOR	BILLING	MANUAL ENTRY	RESCHE	DULE	CANC	EL VISIT

Click "Export for Billing" in the visit details page, then select the desired code from the revenue code drop down menu. Click "Export" to submit the visit with the selected revenue code.

Please note: If a revenue code is selected but the export is not completed, the code will clear and must be reselected before exporting again (*Figure 3*).

Third-Party Vendor users will need to ensure a revenue code is submitted along with their EVV visit data. Please contact your chosen EVV solution for more information on including revenue codes.