Moving From Checked CPT Codes to a Bill

By Checking a CPT Code two bills are produced.

The First bill is the charge to the Underwriter. The second bill is the bill to the bill from the Doctor to Mayo.

Ortho Cases:

When a Doctor clicks on a Code it will transpose that code and charge to a bill. The charge will be the LOC Charge, The Facility Charge, and $2,500 charge for the Anesthesiologist. This is the bill the Doctor will send into Mayo, unless it is a special rate case. In that case Mayo needs the ability to edit the amounts shown on the bill. Here is an Example of that Bill from the Doctor:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Date | Code | Description | Physician | Facility | Anesthesiologist | Total |
| 10/28/14 | 27447 | ARTHROPLASTY, knee,TKR | 7871.00 | 2500.00 | 2500.00 | 12871.00 |

Here is an Example of the bill to the Underwriter:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Date | Code | Description | Physician | Facility | Anesthesiologist | Total |
| 10/28/14 | 27447 | ARTHROPLASTY, knee, TKR | 11675.00 | 2500.00 | 2500.00 | 16675.00 |

All Fields are editable by the Mayo Admin.

Mesh Cases:

When the Doctor Checks the Codes they will be imputed into the bill, so No charges will show up in the initial bill. Mayo will add a total charge into the bill. Two bills will still be created, one for the Doctor and one for the Underwriter. Mayo will need a way to keep track of these bills.

Here is an Example:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Date | Code | Description | Physician | Facility | Anesthesiologist | Total |
| 10/28/14 | 27447 | ARTHROPLASTY,knee,TKR |  |  |  | 16775.00 |