



Set-up for CR 9369 new G-Code Requirements

As of January 1, 2016 Medicare will retire code G0154. Two new G-codes will replace G0154 for hospice dates of service on or after January 1, 2016 and for home health episodes ending on or after 1/1/2016. Service provided by an RN will utilize G0299 and service provided by an LPN will be coded as G0300. HBS Version 1.2.8.14 includes changes to accommodate these changes.

Complete the following steps to meet CR 9369 requirements:

Set-up

- Revenue Code set-up:
 - Go to File>File Maintenance>Category>Revenue Code Type.
 - Click the Add button and in the “Code” field enter “0551G0299”.
 - Enter the Description, example “RN Visit”.
 - In the “CPT/HCPCS” field enter “G0299”.
 - Save changes.

Example:

- Click the Add button and in the “Code” field enter “0551G0299PM”.
- Enter the Description, example “RN Visit PM”.
- In the “CPT/HCPCS” field enter “G0299:PM”.
- Save Changes.

Example:

Category Maintenance: Revenue Code - Edit

Category

Code: 0551G0299PM

Description: RN Visit PM

CPT/HCPCS: G0299:PM

Other Code:

Change Type

Category Type:

- Acuity
- County
- Denial Reason
- Diagnosis Grp
- Disch Reason
- Disch Condition
- Document Type
- Insurance Class
- Insurance Type
- Language
- Level Of Care
- Marital Status
- Municipality
- Optional
- Payment Type
- PayRate Type
- Priority
- Program
- Race
- Referral Type
- Religion
- Revenue Code
- Schedule Group
- Schedule Match
- Schedule Zone
- Team Group
- Unmade Visit
- Work Shift

Find Save Cancel Print Add Delete

- Click the Add button and in the “Code” field enter “0551G0300”.
- Enter the Description, example “LPN Visit”.
- In the “CPT/HCPCS” field enter “G0300”.
- Save Changes.

Example:

Category Maintenance: Revenue Code - Edit

Category

Code: 0551G0300

Description: LPN Visit

CPT/HCPCS: G0300

Other Code:

Change Type

Category Type:

- Acuity
- County
- Denial Reason
- Diagnosis Grp
- Disch Reason
- Disch Condition
- Document Type
- Insurance Class
- Insurance Type
- Language
- Level Of Care
- Marital Status
- Municipality
- Optional
- Payment Type
- PayRate Type
- Priority
- Program
- Race
- Referral Type
- Religion
- Revenue Code
- Team Group

Find Save Cancel Print Add Delete

- Click the Add button and in the “Code” field enter “0551G0300PM”.
- Enter the Description, example “LPN Visit PM”.
- In the “CPT/HCPCS” field enter “G0300:PM”.
- Save Changes.

Example:

- **Charge Code Set-up:**
 - Go to File>File Maintenance>Charge Code.
 - Select the RN or SN visit.
 - On the Revenue Code Tab for the Medicare Rev Type and/or Medicare Hospice Rev Type record(s) enter the “End-Date” of 12/31/2015.
 - Click the Add button to add a new record.
 - Select the Medicare Rev Type and in the Code field select the new “0551G0299” Code and enter 1/1/2016 in the Start Date field. Do the same for Medicare Hospice Rev Type.

Example:

Charge: SNVT - SN Visit					
Charge	Bill-Rate	Pay-Rate	Revenue-Codes		
Type	Code	Description	Start-Date	End-Date	GL-Account
Medicare Rev Type	0551G0154	SN Visit	1/1/2000	12/31/2015	
Medicare Rev Type	0551G0299	RN Visit	1/1/2016	12/31/2099	
Medicaid Rev Type	055299600TD	Registered Nurse	1/1/2000	12/31/2099	
Commercial Rev Type	0551G0154	SN Visit	1/1/2000	12/31/2015	
Commercial Rev Type	0550G0299	RN	1/1/2016	12/31/2099	
Carecentrix Rev Type	0552S9124GY	SN VISIT W/GY MODIFIER	1/1/2000	12/31/2099	
Medicare Hospice Rev Type	0551G0154	SN Visit	1/1/2000	12/31/2015	
Medicare Hospice Rev Type	0551G0299	RN Visit	1/1/2016	12/31/2099	
Medicaid Indiana	055299600TD	Registered Nurse	1/1/2000	12/31/2099	

- Go back to the 'Charge' tab and repeat the steps for each nursing visit charge code that is billed to Medicare. When updating the Post-Mortem visits, specify the new Revenue/HCPSC code with the PM modifier.
- Repeat these steps for the LPN Visit(s) for Medicare Rev Type and/or Medicare Hospice Rev Type choosing "0551G0300" in the Code field. When updating the Post-Mortem visits, specify the new Revenue/HCPSC code with the PM modifier. Note: If your agency does not currently utilize unique charge codes for LPN Visits these need to be added first (if interfaced with clinical software these new charge codes must be added there).

Example:

Charge: LPNVT - LPN Visit					
Charge	Bill-Rate	Pay-Rate	Revenue-Codes		
Type	Code	Description	Start-Date	End-Date	GL-Account
Medicare Rev Type	0551G0154	SN Visit	1/1/2000	12/31/2015	
Medicare Rev Type	0551G0300	LPN Visit	1/1/2016	12/31/2099	
Medicaid Rev Type	0551S9123	SN VISIT	1/1/2000	12/31/2099	
Commercial Rev Type	0559G0154	LPN Visit	1/1/2000	12/31/2015	
Commercial Rev Type	0551G0300	LPN Visit	1/1/2016	12/31/2099	
Medicare Hospice Rev Type	0551G0154	SN Visit	1/1/2000	12/31/2015	
Medicare Hospice Rev Type	0551G0300	LPN Visit	1/1/2016	12/31/2099	
Medicaid Indiana	055299600TE	LPN	1/1/2000	12/31/2099	

Process

- Follow usual billing process. When running Electronic or hard copy claims, confirm the new G-codes are pulling for dates of service 1/1/2016 and after.