

# Disposable Negative Pressure Wound Therapy Device (dNPWT) Billing

FAQ

*Prepared for*

**myUnity Essentials Financial**



**Netsmart**

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# Overview

For dates of service from 1/1/2017 – 12/31/2023, Medicare Home Health visits where the sole purpose was for Negative Pressure Wound Therapy (NPWT) using a disposable device were billed separately from the PPS claim as outpatient on a TOB 34x claim and were reimbursed separately the Outpatient Prospective Payment System (OPPS) amount. As of 1/1/2024, any TOB 34x claims containing CPT codes 97607 or 97608 will be returned.

For dates of service beginning 1/1/2024, the HHA will report the dNPWT device with HCPCS A9272 on the Home Health PDGM claim TOB 329.

<https://www.cms.gov/files/document/r12197cp.pdf>

<https://www.cms.gov/files/document/mm13244-separate-payment-disposable-negative-pressure-wound-therapy-devices-home-health-claims.pdf>

# Setup

## Create dNPWT Revenue/HCPCS

Go to **File > File Maintenance > Category**, press **Change Type** and set to **Revenue Code**.

Press the **Add** button to add a new code combination.

Code: 0279A9272

Description: dNPWT Device

CPT/HCPCS: A9272

Other Code: Leave blank

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The screenshot shows a software window titled "Category Maintenance: Revenue Code - Browse". The window contains a form with the following fields and values:

- Code: 0279A9272 (dropdown menu)
- Active:
- Description: dNPWT Device (text box)
- CPT/HCPCS: A9272 (text box)
- Other Code: (empty text box)

On the right side of the window, there is a "Category Type" section with a list of radio button options:

- 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
- Renewal Type
- Revenue Code
- Schedule Group
- Schedule Match
- Schedule Zone
- Team Group
- Unmade Visit
- Work Shift

At the bottom of the window, there is a toolbar with the following buttons: Find, Save, Cancel, Print, Add, Delete, and a help icon (?).

### Create the dNPWT Device Charge Code

Go to **File > File Maintenance > Charge Code**.

Press the **Add** button to add the new charge code.

**Code:** DNPWT (the code *must* be DNPWT for the Billing Audit to include this item in the Billed Amount)

**Modality:** Supplies

On the **Bill-Rate** tab, add a new row with Start-Date 1/1/2024 and enter \$270.09\* as the Gross and Net amounts.

Start-Date	End-Date	Basis	Gross	Net	Cost	Net-Ovr
1/1/2024	12/31/2099	Visit	270.09	270.09	200.00	<input type="checkbox"/>

*\*270.09 is the payment amount for the dNPWT device as of 1/1/2024.*

On the **Revenue-Codes** tab, add a new row with the Medicare Rev Type, the dNPWT Device Revenue Code, and a Start-Date of 1/1/2024.

Type	Code	Description	Start-Date	End-Date	GL-Account
Medicare Rev Type	0279A9272	dNPWT Device	1/1/2024	12/31/2099	

# NPWT Billing Process

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## Enter the dNPWT charge(s) for the patient

If the supply charge can not be entered in clinical or imported via a supply charge import, enter the charge in Charge Entry.

Go to **Charge > Enter/Maintain** to add the dNPWT device charge

## Billing & Claims

These dNPWT device charges will be included on the Medicare PDGM final claim.

Go to **Billing > Billing Pre-Audit** and run for the **PPS Billing** Type.

Correct any Failures, if found.

When the claim shows as **Ready to Bill**, jump to the **Billing Audit** and run/post a **Final Billing Audit**.

Go to **Billing > Electronic Claims**. Select the **Medicare PDGM** Option Set and follow the normal steps for creating the claim for submission.