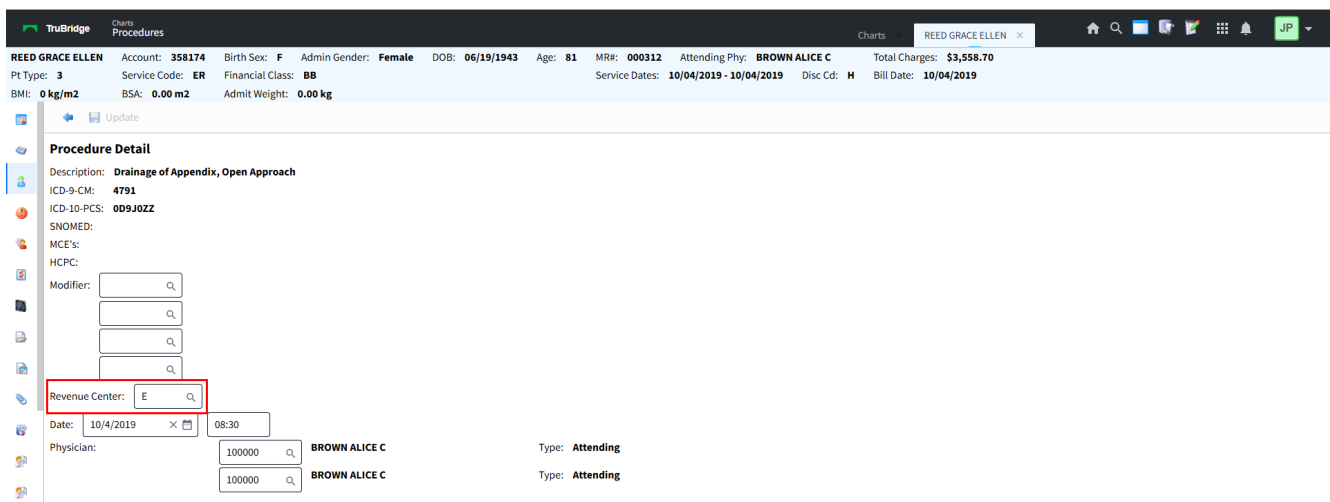


Summarizing Revenue Centers

The Grouper Procedure Detail screen will allow a procedure to be associated with a revenue center loaded within the Charge Summary Code table. The Revenue Center field will designate which Revenue Center the procedure is for.

Select **Web Client > System Menu > Hospital Base Menu > Patient Account # > Medical Records > Grouper > Procedure**



TruBridge Charts Procedures

Charts REED GRACE ELLEN

REED GRACE ELLEN Account: 358174 Birth Sex: F Admin Gender: Female DOB: 06/19/1943 Age: 81 MR#: 000312 Attending Phy: BROWN ALICE C Total Charges: \$3,558.70
 Pt Type: 3 Service Code: ER Financial Class: BB Service Dates: 10/04/2019 - 10/04/2019 Disc Cd: H Bill Date: 10/04/2019
 BMI: 0 kg/m2 BSA: 0.00 m2 Admit Weight: 0.00 kg

Update

Procedure Detail

Description: Drainage of Appendix, Open Approach
 ICD-9-CM: 4791
 ICD-10-PCS: 009J0ZZ
 SNOMED:
 MCE's:
 HCPC:
 Modifier:

Revenue Center: E

Date: 10/4/2019 08:30
 Physician: 100000 BROWN ALICE C Type: Attending
 100000 BROWN ALICE C Type: Attending

Grouper, Procedure Detail

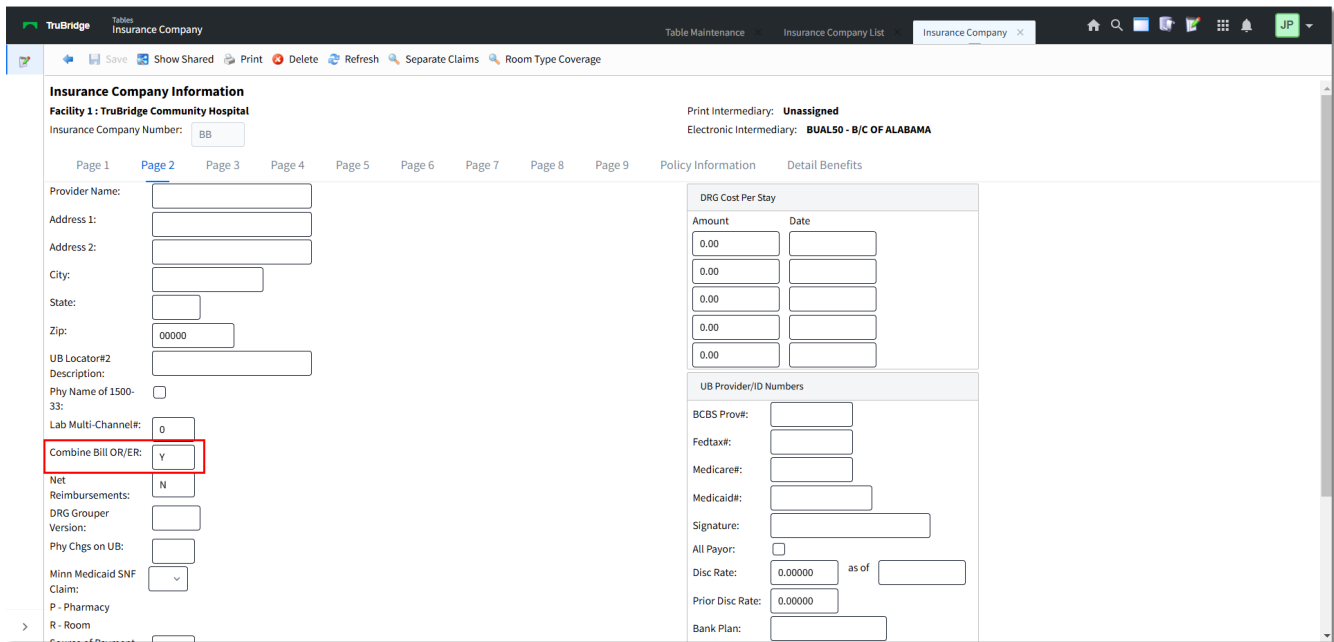
The Revenue Center field is used to designate the place of service the procedure was performed. An alpha revenue center code from A-Z may be assigned to each summary code in the Rev Center field in the Charge Summary Codes table. HCPCs that are associated with a revenue center will be broken out on a separate detailed line on the Detail Charges screen. If there are no Revenue Center codes loaded on the DRG Grouper screen, the system will look at all charges on the patient's Account Detail until the system reaches the first OR or ER charge. The system will then use the summary code and combine the charges into one line of detail on the Detail Charges screen. If there are several HCPC codes loaded, the system will produce multiple lines on the UB with the same summary code.

Setup

There are several tables that must be set up in order to properly bill procedures to the correct revenue center in which the procedure is being performed.

Insurance Company Table

Select **Web Client > Tables > Business Office > Insurance Companies > Select Insurance > Page 2**



Insurance Company Information
Facility 1: TruBridge Community Hospital
Insurance Company Number: BB

Print Intermediary: Unassigned
Electronic Intermediary: BUAL50 - B/C OF ALABAMA

Page 1 Page 2 Page 3 Page 4 Page 5 Page 6 Page 7 Page 8 Page 9 Policy Information Detail Benefits

Provider Name:
Address 1:
Address 2:
City:
State:
Zip:
UB Locator#2:
Description:
Phy Name of 1500-33: ☐
Lab Multi-Channel#:
Combine Bill OR/ER:
Net Reimbursements:
DRG Grouper Version:
Phy Chgs on UB:
Minn Medicaid SNF Claim:
P - Pharmacy
R - Room

DRG Cost Per Stay

Amount	Date
0.00	<input type="text"/>
0.00	<input type="text"/>
0.00	<input type="text"/>
0.00	<input type="text"/>
0.00	<input type="text"/>

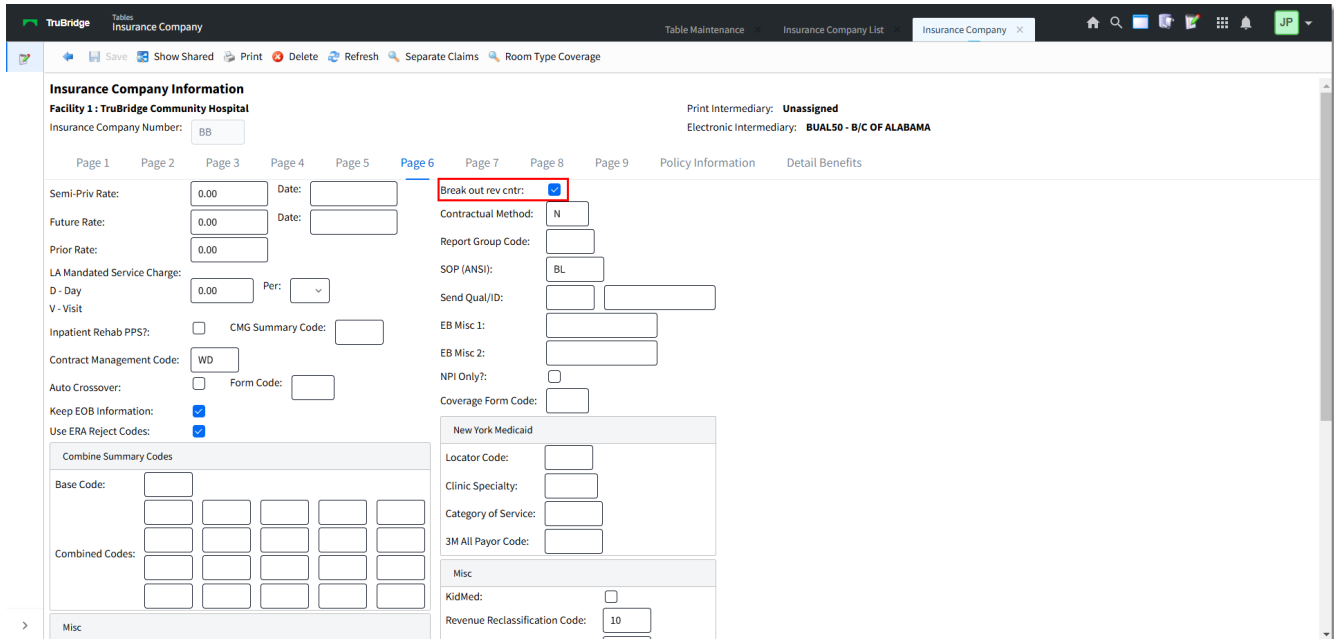
UB Provider/ID Numbers

BCBS Prov#:
Fedtax#:
Medicare#:
Medicaid#:
Signature:
All Payor: ☐
Disc Rate: as of
Prior Disc Rate:
Bank Plan:

Insurance Company Table, Page 2

- **Combine Bill OR & ER:** This field should be answered with a **Y** for all Financial Classes that require OR and ER charges to be combined or that require Revenue Centers to be summarized.

Select Web Client > Tables > Business Office Tab > Insurance Companies > Select Insurance > Page 6



Insurance Company Information
 Facility 1: TruBridge Community Hospital
 Insurance Company Number: BB

Print Intermediary: Unassigned
 Electronic Intermediary: BUAL50 - B/C OF ALABAMA

Page 1 Page 2 Page 3 Page 4 Page 5 **Page 6** Page 7 Page 8 Page 9 Policy Information Detail Benefits

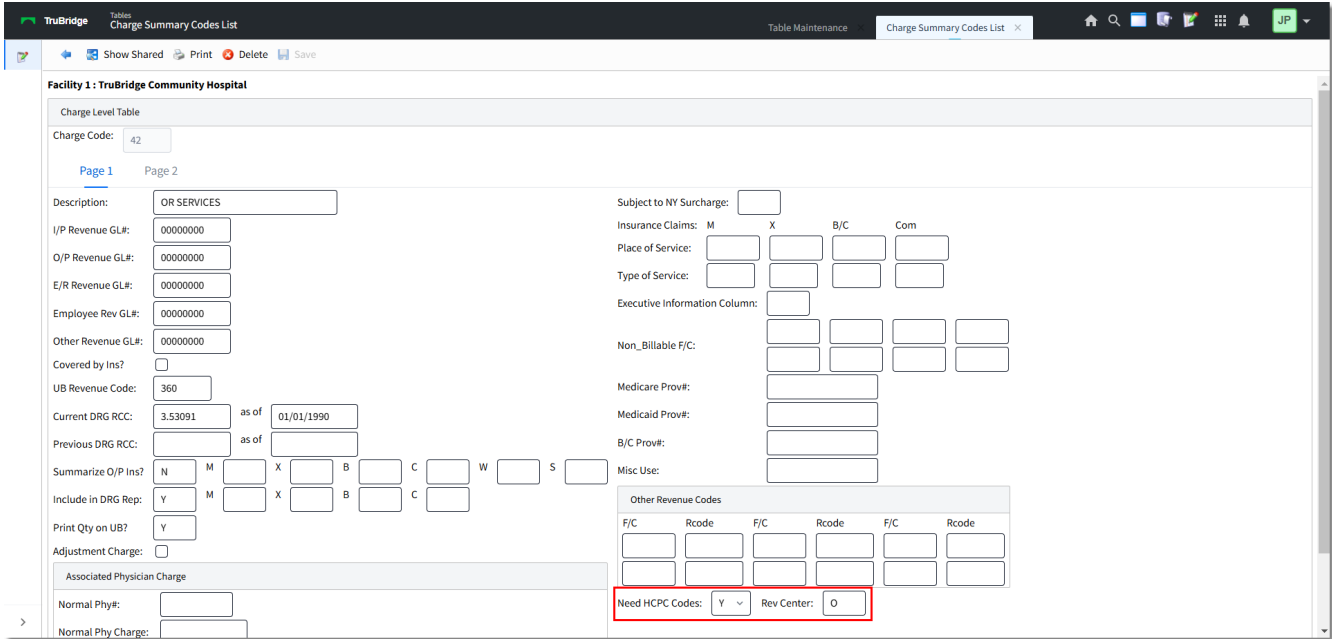
Semi-Priv Rate: 0.00 Date: Break out rev cntr: ☒
 Future Rate: 0.00 Date: Contractual Method: N
 Prior Rate: 0.00 Report Group Code:
 LA Mandated Service Charge: 0.00 Per: SOP (ANSI): BL
 D - Day V - Visit Send Qual/ID:
 Inpatient Rehab PPS?: ☐ CMG Summary Code: EB Misc 1:
 Contract Management Code: WD EB Misc 2:
 Auto Crossover: ☐ Form Code: NPI Only?: ☐
 Keep EOB Information: ☒ Coverage Form Code:
 Use ERA Reject Codes: ☒
 Combine Summary Codes
 Base Code:
 Combined Codes:
 Misc
 New York Medicaid
 Locator Code:
 Clinic Specialty:
 Category of Service:
 3M All Payor Code:
 Misc
 KidMed: ☐
 Revenue Reclassification Code: 10

Insurance Company Table, Page 6

- **Break out rev cntr.:** For those insurance companies that reimburse based on CPT, this field will need to be selected. If a Revenue Center has been specified in the Grouper Procedure Detail screen, the system will pull the HCPC from the Grouper to the Detail Charges screen along with the dollar amount associated with that Summary Code. If there are two HCPCs, the dollar amount will pull to the first HCPC and a quantity of 1 with no charges to the second HCPC. If an item is charged that has a CPT code loaded in the Item Master, this will pull to a separate charge line.

Charge Summary Code Table

Select Web Client > Tables > Business Office Tab > Charge Summary Codes > Select Summary Code



TruBridge
Table Maintenance
Charge Summary Codes List

Facility 1: TruBridge Community Hospital

Charge Level Table

Charge Code: 42

Page 1 Page 2

Description: OR SERVICES

I/P Revenue GL#: 00000000

O/P Revenue GL#: 00000000

E/R Revenue GL#: 00000000

Employee Rev GL#: 00000000

Other Revenue GL#: 00000000

Covered by Ins? ☐

UB Revenue Code: 360

Current DRG RCC: 3.53091 as of 01/01/1990

Previous DRG RCC: as of

Summarize O/P Ins? N ☐ M ☐ X ☐ B ☐ C ☐ W ☐ S ☐

Include in DRG Rep: Y ☐ M ☐ X ☐ B ☐ C ☐

Print Qty on UB? Y ☐

Adjustment Charge: ☐

Associated Physician Charge

Normal Phy#:

Normal Phy Charge:

Subject to NY Surcharge:

Insurance Claims: M ☐ X ☐ B/C ☐ Com ☐

Place of Service:

Type of Service:

Executive Information Column:

Non_Billable F/C:

Medicare Prov#:

Medicaid Prov#:

B/C Prov#:

Misc Use:

Other Revenue Codes

F/C	Rcode	F/C	Rcode	F/C	Rcode
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Need HCPC Codes: Y Rev Center: 0

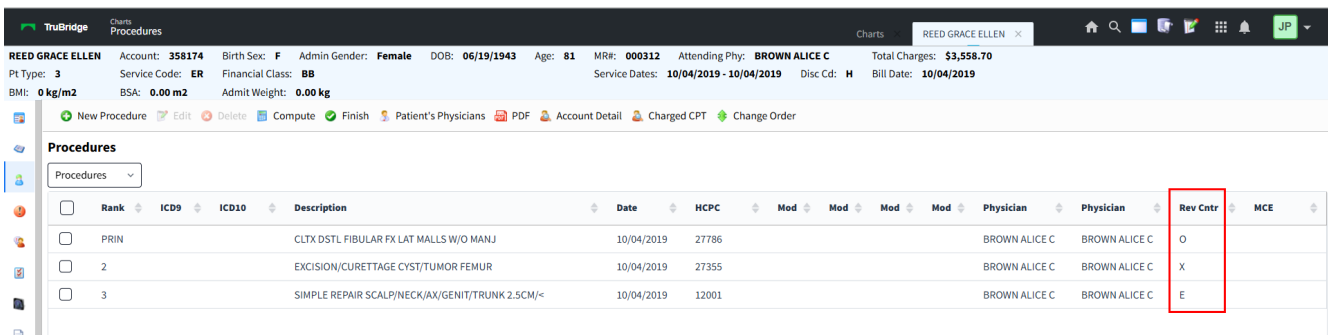
Charge Summary Code Table

- Need HCPC Codes: Rev Center:** Select a **Y** from the drop-down to allow the HCPC's loaded in the Grouper screen to pull to the UB when the Combine Bill OR & ER field from the Insurance Company table page 2 is answered **Y**. Enter **N** to not allow the HCPC from Grouper screen to pull to the UB; however; the CPT code, if loaded, from an item will pull. Enter **S** to allow charge items without CPT code(s) loaded to pull to a separate line of detail on the UB and not combine with any other summary code. The Rev Center field will allow any summary code to be assigned a revenue center.

Example 1

In this example, the HCPC's listed will break into three separate summary codes in the Detail Charges screen. The first HCPC will pull to the OR summary code. The second HCPC listed will pull to the Other Surgery Summary code. The third HCPC listed will pull to the ER summary code.

Select **Web Client > System Menu > Hospital Base Menu > Patient Account # > Medical Records > Grouper > Procedures**



Rank	ICD9	ICD10	Description	Date	HCPC	Mod	Mod	Mod	Mod	Physician	Physician	Rev Cntr	MCE
1	PRIN		CLTX DSTL FIBULAR FX LAT MALLS W/O MANJ	10/04/2019	27786					BROWN ALICE C	BROWN ALICE C	O	
2			EXCISION/CURETTAGE CYST/TUMOR FEMUR	10/04/2019	27355					BROWN ALICE C	BROWN ALICE C	X	
3			SIMPLE REPAIR SCALP/NECK/AX/GENIT/TRUNK 2.5CM/4	10/04/2019	12001					BROWN ALICE C	BROWN ALICE C	E	

Grouper, Procedures

The first three lines on the Detail Charges screen reflect the HCPC codes loaded in the Grouper Procedures screen. The HCPC code pulls to the Description field. The dollar amounts associated with each summary code will pull to the correct lines. If the summary code also has an item charged with a CPT code loaded in the item master, the charge and associated dollar amount will pull to a separate line. In this example, 27786 is the HCPC for summary code 42 and 99281 is the CPT code for summary code 42. The pound sign (#) in the description field represents there is a CPT code present on the item.

[illegible]

6

Example 2

In this example, a revenue center was not specified on the HCPC codes entered. When the insurance claim is generated, the system will look at all charges on the patient's Account Detail and use the first Summary Code listed.

Select **Web Client > System Menu > Hospital Base Menu > Patient Account # > Medical Records > Grouper > Procedures**

TruBridge

Charts
Procedures

REED GRACE ELLEN

Account: 358174 Birth Sex: F Admin Gender: Female DOB: 06/19/1943 Age: 81 MR#: 000312 Attending Phy: BROWN ALICE C

Pt Type: 3 Service Code: ER Financial Class: BB

Service Dates: 10/04/2019 - 10/04/2019 Disc Cdt: H Bill Date: 10/04/2019

BMI: 0 kg/m2 BSA: 0.00 m2 Admit Weight: 0.00 kg

Total Charges: \$3,558.70

Charts

REED GRACE ELLEN

Home

Search

Calendar

Tasks

Grid

Notifications

JP

New Procedure

Edit

Delete

Compute

Finish

Patient's Physicians

PDF

Account Detail

Charged CPT

Change Order

Procedures

Procedures

	Rank	ICD9	ICD10	Description	Date	HCPC	Mod	Mod	Mod	Mod	Physician	Physician	Rev Cntr	MCE
<input type="checkbox"/>	PRIN			CLOSED TX TALUS FRACTURE W/O MANIPULATION	10/04/2019	28430					BROWN ALICE C	WEINACKER EL...		
<input type="checkbox"/>	2			EXC LESION TENDON SHEATH/CAPSULE W/SYNNCT FOOT	10/04/2019	28090					BROWN ALICE C	WEINACKER EL...		
<input type="checkbox"/>	3			SIMPLE REPAIR SCALP/NECK/AX/GENITR/TRUNK 2.5CM/<	10/04/2019	12001					BROWN ALICE C	WEINACKER EL...		

Grouper, Procedures

The HCPC's will pull to three different lines of detail, but the summary code associated will be the same. The dollar amount for the OR and ER charge will pull to the first line of detail.

Select **Web Client > System Menu > Hospital Base Menu > Patient Account # > Insurance > Claim > Detail Charges**

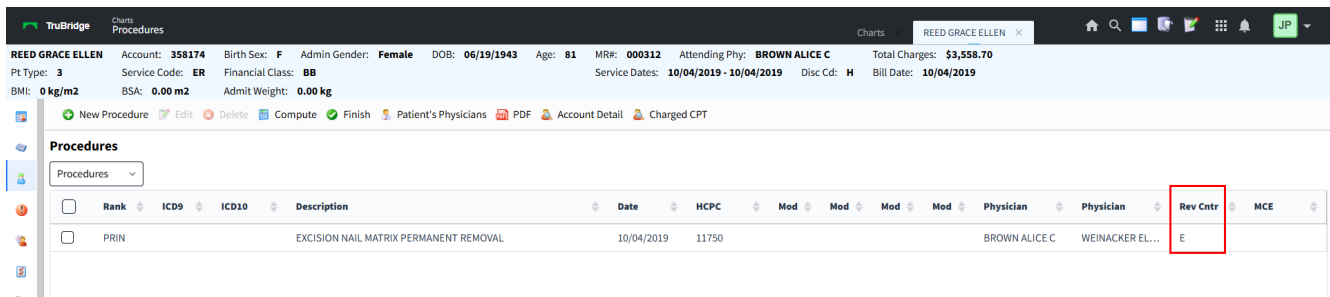
[illegible]

Insurance System - Detail Charges

Example 3

In this example, Break Out Revenue Center on page 6 of the Insurance Company table is selected. There are two emergency room charges with the same Summary Code. One of the charges has a CPT loaded in the item master and the other does not. There is a HCPC coded in the grouper with a revenue center for the emergency room.

Select **Web Client > System Menu > Hospital Base Menu > Patient Account # > Medical Records > Grouper > Procedures**



Rank	ICD9	ICD10	Description	Date	HCPC	Mod	Mod	Mod	Mod	Physician	Physician	Rev Cntr	MCE
PRIN			EXCISION NAIL MATRIX PERMANENT REMOVAL	10/04/2019	11750					BROWN ALICE C	WEINACKER EL...	E	

Grouper, Procedure

The first line in Detail Charges shows the system pulled the HCPC from the Grouper along with the dollar amount associated with that Summary Code. If there had been two HCPCs coded, then the dollar amount would pull to the first HCPC with a quantity of 1 with no charges to the second HCPC. The second line shows the emergency room charge with the CPT that was loaded in the Item Master and its associated dollar amount.

[illegible]

Insurance System - Detail Charges