

INFORMATION BULLETIN

ASTD, OR1, OR2, PMP Providers

January 19, 2011

Billing for Program Day Rates

#2011 – 05

This is a reminder that when billing the daily rate for any treatment programs (OR1, OR2, ASTD, PMP) that the individual dates of services need to be identified on separate lines. If multiple dates of services are billed on the same invoice line only the first date will pay while any subsequent dates will be rejected.

INCORRECT METHOD:

Service information

Date of service* (yyyy-mm-dd)	Fee code*	Description*	Number of items* (number of units)	Cost per unit*	Line item amount* (not including taxes)	PST (if charged)	HST/ GST (if charged)	Line item total* (including taxes)
2011-01-14	1100168	Daily Rate	3.00	165.00	495.00			495.00
2011-01-14	1102033	Daily Rate DC Report Fee	1.00	150.00	150.00			150.00
		Incorrect						

CORRECT METHOD:

Service information

Date of service* (yyyy-mm-dd)	Fee code*	Description*	Number of items* (number of units)	Cost per unit*	Line item amount* (not including taxes)	PST (if charged)	HST/ GST (if charged)	Line item total* (including taxes)
2011-01-12	1100168	Daily Rate	1.00	165.00	165.00			165.00
2011-01-13	1100168	Daily Rate	1.00	165.00	165.00			165.00
2011-01-14	1100168	Daily Rate	1.00	165.00	165.00			165.00
2011-01-14	1102033	Daily Rate DC Report Fee	1.00	150.00	150.00			150.00
		Correct. Individual dates of service are billed on their own invoice line item.						

The Daily Report Discharge Report fee for OR1, OR2 and ASTD must be billed on a separate invoice line item. The Daily Report Discharge Report fee can only be billed with the daily rate, and not in conjunction with the program flat fee.

If you have any questions or concerns please feel free to contact Health Care Services.