

PROVIDER BULLETIN

Provide "Amount Paid" on Claims CMS 1500 Box 29 (Item 29)

Health plans require all providers to include the amount paid by a patient and/or other payers when submitting claims and encounter data. This is to ensure member financial responsibility data is collected and members are charged correctly for copay, coinsurance or deductibles. The CMS1500 captures this information as the total "Amount Paid" in Box 29 (Item 29).

Instructions:

Enter the total amount the patient paid for covered services only. Include the cents with dollar amounts. For example, \$24.00 must be entered as 2400 rather than 24 or 24-. Do not use dollar signs, decimals, dashes, commas, or lines. Negative dollar amounts are not allowed. Do not mark as continued or the claim will be rejected as unprocessable; each CMS-1500 Form should have its own total.

Do not include the amount paid by the primary insurance, co-insurance, deductibles, account balance, or payments on previous claims in Box 29 (Item 29).

Sample: DATE(S) OF SERVICE D. PROCEDURES, SERVICES, OR SUPPLIES E PHYSICIAN OR SUPPLIER INFORMATION RENDERING \$ CHARGES POINTER 93976 376,00 130:00 NPI NPI NPI 25. FEDERAL TAX I.D. NUMBER SSN EIN 26. PATIENT'S ACCOUNT NO 27. ACCEPT ASSIGNMENT? Rsvd for NUCC Use 24 00 YES 506,00

Additional resources may be found at the following websites:

31. SIGNATURE OF PHYSICIAN OR SUPPLIER

https://www.cms.gov/Regulations-and-Guidance/Guidance/Manuals/Downloads/clm104c26pdf.pdf

https://med.noridianmedicare.com/web/jddme/claims-appeals/claim-submission/instructions

32. SERVICE FACILITY LOCATION INFORMATION

If you have any questions, please contact Provider Relations at (818) 265-0800 x562.

33. BILLING PROVIDER IN O & PH