# Cheatography

# UB-04 Claim: Type of Bill Codes Cheat Sheet by [deleted] via cheatography.com/2754/cs/12031/

# Introduction

Type of bill codes are three-digit codes located on the UB-04 claim form that describe the type of bill a provider is submitting to a payer, such as Medicaid or an insurance company. This code is required on line 4 of the UB-04.

Each digit has a specific purpose and is required on all UB-04 claims in field locator 4.

The codes are published in the National Uniform Billing Committee (NUBC) guidelines.

## First Digit of the Bill Type Code - Facility Type

- 1 Hospital
- 2 Skilled Nursing
- 3 Home Health
- 4 Religious Nonmedical Health Care Facility (Hospital)
- 5 Religious Nonmedical Health Care Facility (Extended Care)
- 7 Clinic
- 8 Specialty Facility, Hospital ASC Surgery

## Second Digit of the Bill Type Code

What the second digit signifies depends on the first digit is. It has a different set of meanings for clinics and special facilities. The second digit refers to the bill classification except for clinics and special facilities.

If the first digit is 1-5, then the second digit is:

- 1 Inpatient (Medicare Part A)
- 2 Inpatient (Medicare Part B)
- 3 Outpatient
- 4 Other (Medicare Part B)
- 5 Level I Intermediate Care
- 6 Level II Intermediate Care
- 7 Subacute Inpatient (for use with Revenue Code 019X)
- 8 Swing Bed

#### For Clinics only:

If the first digit is 7, then the second digit is:

- 1 Rural Health Clinic
- 2 Hospital Based or Independent Renal Dialysis Facility

3 - Federally Qualified Health Center (FQHC), Free Standing Provider-Based

- 4 Other Rehabilitation Facility (ORF)
- 5 Comprehensive Outpatient Rehabilitation Facility (CORF)
- 6 Community Mental Health Center (CMHC)
- For Special Facilities Only:

#### If the first digit is 8, then the second digit is:

- 1 Nonhospital Based Hospice
- 2 Hospital Based Hospice



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#### Second Digit of the Bill Type Code (cont)

- 3 Ambulatory Surgical Center Services to Hospital Patients
- 4 Other Rehabilitation Facility (ORF)
- 5 Comprehensive Outpatient Rehabilitation Facility (CORF)
- 6 Community Mental Health Center (CMHC)

## Third Digit of the Bill Type Code - Frequency

0 - Non-payment/Zero Claim	A - Admission/Election Notice for Hospice
1 - Admit Through Discharge	<b>B</b> - Hospice/Medicare Coordinated Care Demonstration/Religious Nonmedical Health Care Institution Termination/ Revocation Notice
2 - Interim - First Claim	<b>C</b> - Hospice Change of Provider Notice
<b>3 -</b> Interim-Continuing Claims (Not valid for PPS Bills)	<b>D</b> - Hospice/Medicare Coordinated Care Demonstration/Religious Nonmedical Health Care Institution Void/Cancel
4 - Interim - Last Claim (Not valid for PPS Bills)	E - Hospice Change of Ownership
<ul><li>5 - Late Charge Only</li><li>(Outpatient claims only)</li></ul>	F - Beneficiary Initiated Adjustment Claim
7 - Replacement of Prior Claim (See adjustment third digit)	G - CWF Initiated Adjustment Claim
8 - Void/Cancel of Prior Claim (See adjustment third digit)	G - CMS Initiated Adjustment Claim
<b>9 -</b> Final claim for a Home Health PPS Episode	I - FI Adjustment Claim (Other than QIO or Provider)
	J - Initiated Adjustment ClaimOther K OIG Initiated Adjustment Claim
	M - MSP Initiated Adjustment Claim
	P - QIO Adjustment Claim
The third digit refers to the frequency.	

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# **Corrected Claims**

When making changes to previously paid claims, most corrected claims can be submitted electronically.

1. Update the Claim Frequency Code with: 7 = Replacement of a prior claim 8 = Void/cancel of a prior claim

2. Submit the claim using the DCN (document control number) or ICN (internal control number) from the payer's explanation of payment (EOP) or electronic remittance.

**3. If you must submit a corrected claim on paper, make sure the format is correct.** Some payers accept the photocopied black-and-white versions of the medical claims but the best process is to submit the original red-and-white version. Depending on the payer, when the original claim form is not used, the claim may not scan into their system properly creating a delay or denial in payment.

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