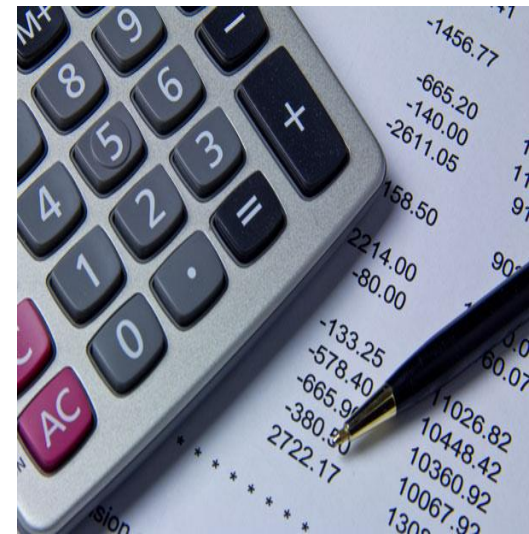
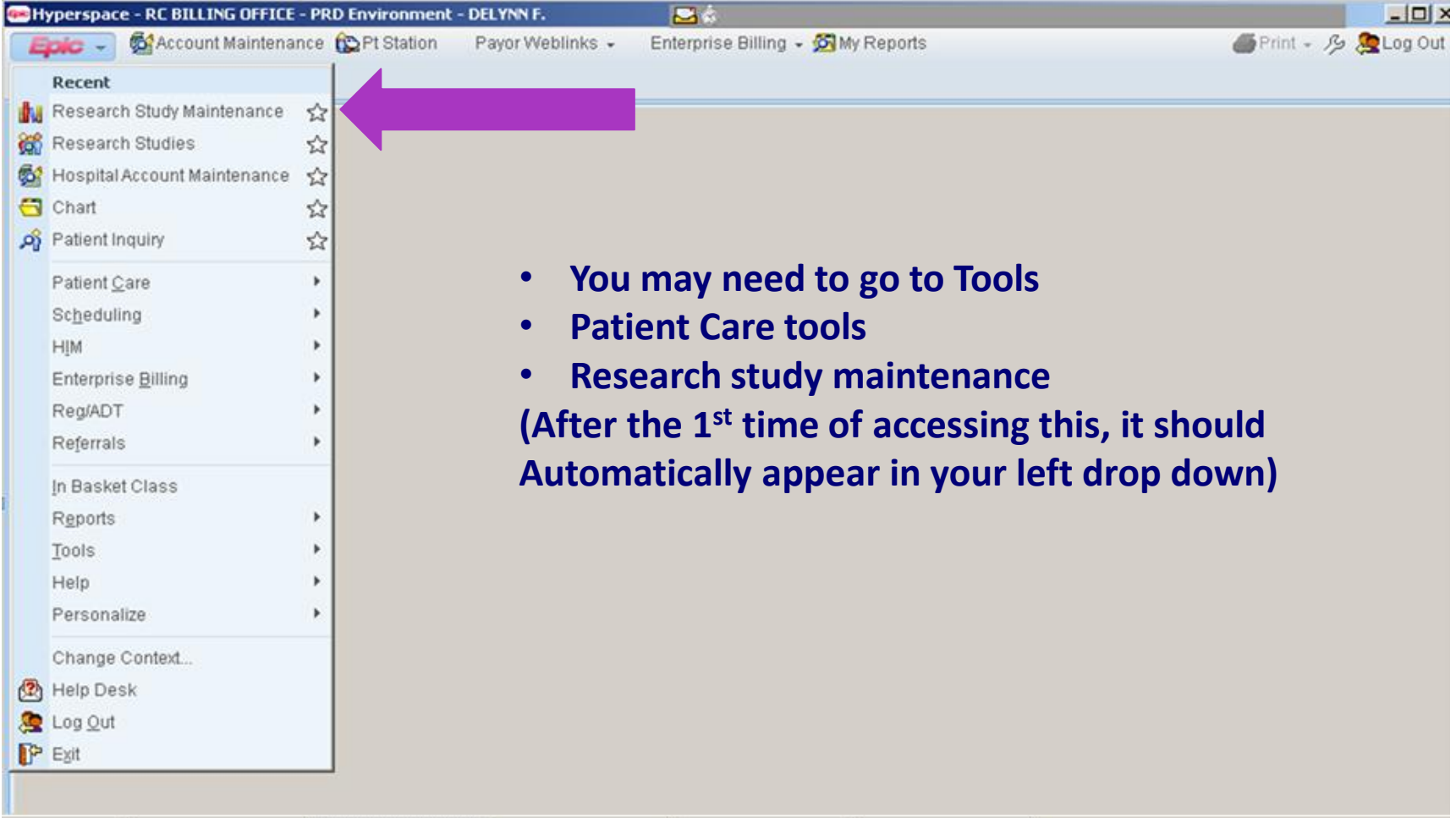


How to review and reconcile charges for your Research Account in MiChart



MiChart Menu – Research Acct Review



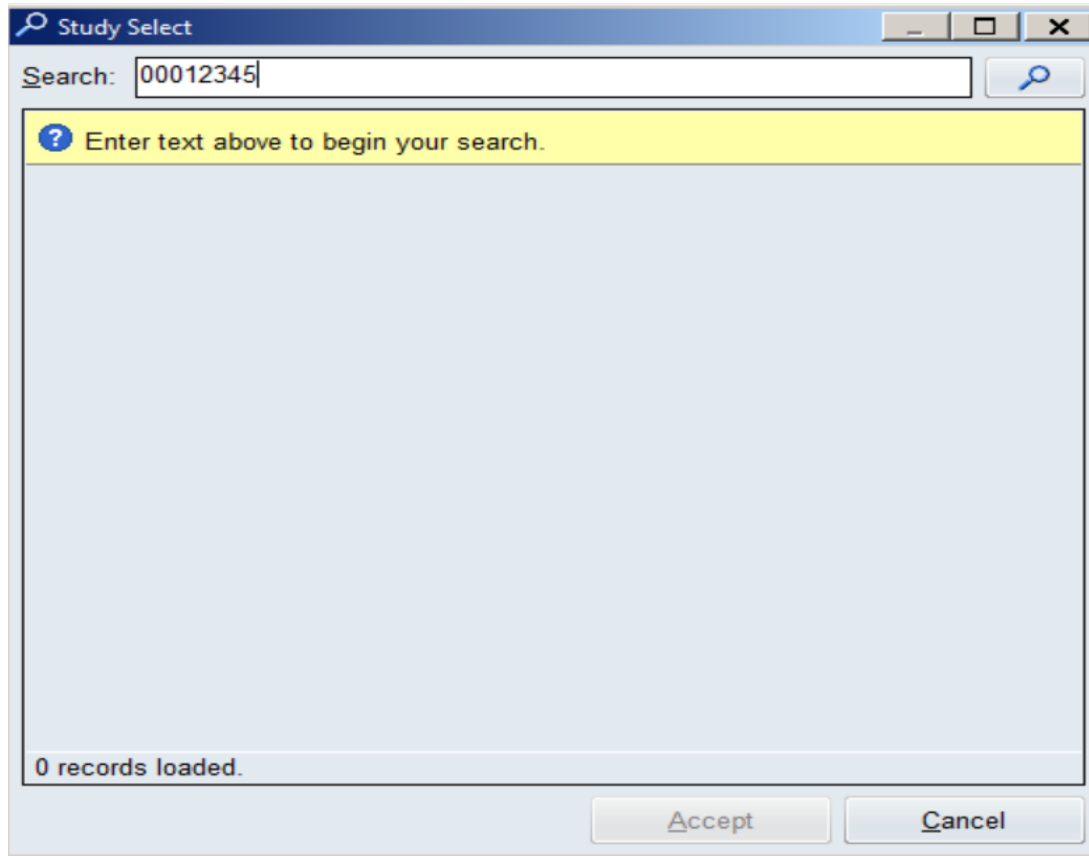
The screenshot shows the Epic software interface. The browser title bar reads "Hyperspace - RC BILLING OFFICE - PRD Environment - DELYNN F.". The top navigation bar includes "Epic", "Account Maintenance", "Pt Station", "Payor Weblinks", "Enterprise Billing", and "My Reports". The left-hand navigation menu is expanded, showing a "Recent" section with the following items: "Research Study Maintenance" (with a star icon), "Research Studies" (with a star icon), "Hospital Account Maintenance" (with a star icon), "Chart" (with a star icon), and "Patient Inquiry" (with a star icon). Below this is a section with various menu items: "Patient Care", "Scheduling", "HIM", "Enterprise Billing", "Reg/ADT", "Referrals", "In Basket Class", "Rgports", "Tools", "Help", and "Personalize". At the bottom of the menu are "Change Context...", "Help Desk", "Log Out", and "Exit". A purple arrow points to the "Research Study Maintenance" item in the "Recent" section.

- You may need to go to Tools
- Patient Care tools
- Research study maintenance

(After the 1st time of accessing this, it should Automatically appear in your left drop down)

Research Acct Review

Enter the full number of your HUM including the leading zeros



Study Select

Search: 00012345

? Enter text above to begin your search.

0 records loaded.

Accept Cancel

Research Acct Review



This screen will appear

The screenshot shows a window titled "Study Select" with a search bar containing "00032434". Below the search bar is a table with the following data:

Study Code	Study Name	Status	Principal Investigator	NCT#	IRB#
00032434	RESEARCH, COHORT STUDY ...	Active			00032434

At the bottom of the window, it says "1 record loaded." and there are "Accept" and "Cancel" buttons. A green text overlay "Click accept" is positioned above the "Accept" button.

Research Acct Review

View Only - Research Study RESEARCH, COHORT STUDY OF CARDIOVASCULAR HEALTH DISPARITIES [00032434] ? Close X

General Information
Users and Providers
Studies Activity Setup
Reporting Groupers
Study Calendar
Billing Setup
Billing Notes
Transactions History
Review

Study Information (View Only)

Study name: RESEARCH, COHORT STUDY OF CARDIOVASC Study code: 00032434

Discount %: Approved amt: Status: Active [1]

IRB approval: 00032434

ICT #:

Description:

Guarantor Contact Detail

Contact: Karen Kirchner

Address: 426 Thompson State: MI ZIP: 48106-1248
Rm 5065 ISR Atn Kirchner, Karen

City (or ZIP): ANN ARBOR Country: United States of America

Phone: 734-647-3669 Fax:

Cancel Back Next Accept

Select "Transactions History" to view study account activity

This screen will appear – Research Acct Review

Once Transaction History has been selected this screen will appear

- General Information
- Users and Providers
- Studies Activity Setup
- Reporting Groupers
- Study Calendar
- Automated Actions
- Billing Setup
- Billing Notes
- Transactions History
- Review Settings

Transaction History (View Only)

HB Charge Grouping ▾

View all HB transactions

Guarantor Contact Information

Name: RESEARCH, Dimethyl Fumarate for Obstructive Sleep Apnea

Address: _____ Phone: _____

Fax: _____

Financial Summary

Approved Amt: 0.00 Outstanding Hosp Accts: 4

Guarantor Accounts: 600002048 - UMHS

Totals	PB	HB	Total	Balances	PB	HB	Total
Charges	38,680.00	189,058.00	227,738.00	Prebilled	N/A	18,522.00	18,522.00
Payments	0.00	0.00	0.00	Self-Pay	385.20	4,027.40	4,412.60
Adjs	38,744.20	-166,508.60	-127,764.40	Undist	0.00	N/A	0.00
Total	385.20	22,549.40	22,934.60	Total	385.20	22,549.40	22,934.60

Accounts

T	Acct ID	Location	Adm Date	Dis Date	Status	Total Chgs	Balance
	20058164	UMHS PARENT HOSPITAL	07/16/2015	08/15/2015	CLOSED	9,225.00	0.00
	20293048	UMHS PARENT HOSPITAL	08/16/2015	09/15/2015	CLOSED	7,086.00	0.00

Charges by Patient Selection Research Acct Review

Click here to get drop down menu

Transaction History (View Only)

HB Charge Grouping

View all HB transactions

Revenue Code
Cost Center
Department
Procedure
Service Date
Post Date
Tx Source
User
Covered/

Information
RESEARCH, Dimethyl Fumarate for Obstructive Sleep Apnea
Phone:
Fax:

Outstanding Hosp Accts: 4

	PB	HB	Total	Balances	PB	HB	Total
Research Account	80.00	189,058.00	227,738.00	Prebilled	N/A	18,522.00	18,522.00
Payments	0.00	0.00	0.00	Self-Pay	385.20	4,027.40	4,412.60
Adjs	38,744.20	-166,508.60	-127,764.40	Undist	0.00	N/A	0.00
Total	385.20	22,549.40	22,934.60	Total	385.20	22,549.40	22,934.60

Accounts

T	Acct ID	Location	Adm Date	Dis Date	Status	Total Chgs	Balance
	20058164	UMHS PARENT HOSPITAL	07/16/2015	08/15/2015	CLOSED	9,225.00	0.00
	20293048	UMHS PARENT HOSPITAL	08/16/2015	09/15/2015	CLOSED	7,086.00	0.00
	20740638	UMHS PARENT HOSPITAL	09/16/2015	10/15/2015	BILLED	46,269.00	0.00
	21219922	UMHS PARENT HOSPITAL	10/16/2015	11/15/2015	BILLED	40,695.00	0.00
	21692565	UMHS PARENT HOSPITAL	11/16/2015	12/15/2015	CLOSED	47,124.00	0.00
	22151056	UMHS PARENT HOSPITAL	12/16/2015	01/15/2016	BILLED	20,137.00	4,027.40
	22562801	UMHS PARENT HOSPITAL	01/16/2016		OPEN	18,522.00	18,522.00

Select patient from drop down menu.

Then check box for "View all HB Transactions"

Charges by Patient – Research Acct Review

The charges may take a few minutes to load - the screen will appear as if it is not moving - Please be patient!



Once charges are loaded scroll down the screen and you will see the following Headings:

Hospital Charges Grouped By Patient

Select All Groupers

Patient Name - [SSN] - [DOB]

- Doe, John – [xx-xx-1234] – [09/24/1953]
- Smith, Mary – [xx-xx-1234] – [06/20/1966]

Helpful Hint:

You can use Ctrl F to find a patient in the charges. Click into the Hospital or Professional Charges area then select Ctrl F

Professional Charges Grouped By Patient

Select All Groupers

Patient

- Doe, John – [09/24/1953]
- Smith, Mary – [06/20/1966]

Charges by Patient – Hospital – Research Acct Review

Check the box next to the patient name. Charges that have posted to your research account for this patient will show at the bottom.




Hospital Charges Grouped By Patient

Select All Groupers

Patient Name - [SSN] - [DOB]

- Doe, John – [xx-xx-1234] – [09/24/1953]
- Smith, Mary – [xx-xx-1234] – [06/20/1966]

Itemized Hospital Charge Listing

Acct ID	Svc Date	Post Date	Code-Description	Rev Code	Qty	Amt
 20740638	10/02/2015	10/05/2015	030001073-HC-LAB-C...	0300-LABORATORY - ...	1	72.00
 21219922	10/14/2015	10/26/2015	074000004-HC-POLYS...	0740-EEG (ELECTROE...	1	3,003.00
 21692565	12/14/2015	12/15/2015	030001073-HC-LAB-C...	0300-LABORATORY - ...	1	72.00

NOTE – THE AMOUNT SHOWN DOES NOT REFLECT THE RESEARCH DISCOUNT RATE

Charges by Patient – Professional Research Account Review

Check the box next to the patient name. Charges that have posted to your research account for this patient will show at the bottom.

Professional Charges Grouped By Patient

Select All Groupers

Patient

- Doe, John – [09/24/1953]
- Smith, Mary – [06/20/1966]

Select the Tx# to review additional details of the charge

Itemized Professional Charge Listing

Tx#	Svc Date	Post Date	Flag	Code-Description	Modifier	Qty	Amount
29	04/14/2016	05/16/2016	W	95782 - PC-POLYSOM <6 YRS SLEEP STAGE 4/...	26	1	659.00

NOTE – THE AMOUNT SHOWN DOES NOT REFLECT THE RESEARCH DISCOUNT RATE

Charges by Patient – Professional Research Account Review

This screen will appear after the Tx# is selected – Select the History Tab

Transaction 29 Detail ? Close X

Refresh Functions Go To

TR#	Svc/Dep Dt	Patient	Sta*	Proced*	Departme*	Amount	S-P Due	Ins Due	Total Due
29	04/14/16	Doe, John		95782	MI SLEEP DISORDER LAB	659.00	0.00	0.00	0.00

Main History EOB Encounter

Combined Transaction History (Tx 29) CHG - PC-POLYSOM <6 YRS SLEEP STAGE 4/> ADDL PARAM ATTND BY TECH_RVW 2.6 [95782 (CPT®)]

[Show History By Type](#) [Show Detail](#)

Filter: All

Time of Entry	Type	Activity	Summary	User
05/17/2016 02:47 AM	Match	SP Adjustment	197.70 to tx 31 1011-RESEARCH PAYMENT	HBCKGRND-HB, B...
05/17/2016 02:47 AM	Action	W/O Self-Pay	197.70	
05/16/2016 03:02 PM	Match	SP Adjustment	461.30 to tx 30 5204-RESEARCH DISCOUNT	13142-DANIELS, JACK

Matching Transactions

TR#	Svc/Dep Dt	Patient	Status	Procedure	Department	Amount	Applied	S-P Due	Ins Due	Total Due	Bill Area
31	05/17/16			1011	BHC URO...	197.70-	197.70	0.00	0.00	0.00	
30	04/14/16	SIX,SAIJA		5204	MI SLEEP ...	461.30-	461.30	0.00	0.00	0.00	

Charges by Patient – Professional Research Account Review

Transaction 29 Detail ? Close X

Refresh Functions Go To

TR#	Svc/Dep Dt	Patient	Sta*	Proced*	Departme*	Amount	S-P Due	Ins Due	Total Due
29	04/14/16	Doe, John)	95782	MI SLEEP DISORDER LAB	659.00	0.00	0.00	0.00

Main History EOB Encounter

Combined Transaction History (Tx 29) CHG - PC-POLYSOM <6 YRS SLEEP STAGE 4/> ADDL PARAM ATTND BY TECH_RVW 2.6 [95782 (CPT®)]

Show History By Type Show Detail

Filter: All

Time of Entry	Type	Activity	Summary	User
05/17/2016 02:47 AM	Match	SP Adjustment	197.70 to tx 31 1011-RESEARCH PAYMENT	HBCKGRND-HB, B...
05/17/2016 02:47 AM	Action	W/O Self-Pay	197.70	
05/16/2016 03:02 PM	Match	SP Adjustment	461.30 to tx 30 5204-RESEARCH DISCOUNT	13142-DANIELS, JACK

Matching Transactions

TR#	Svc/Dep Dt	Patient	Status	Procedure	Department	Amount	Applied	S-P Due	Ins Due	Total Due	Bill Area
31	05/17/16			1011	BHC URO...	197.70-	197.70	0.00	0.00	0.00	
30	04/14/16	SIX,SAJA		5204	MI SLEEP ...	461.30-	461.30	0.00	0.00	0.00	

Full \$ Amount

659.00

Amount Charged to Research Account

197.70 to tx 31 1011-RESEARCH PAYMENT

Research Discount Applied

461.30 to tx 30 5204-RESEARCH DISCOUNT

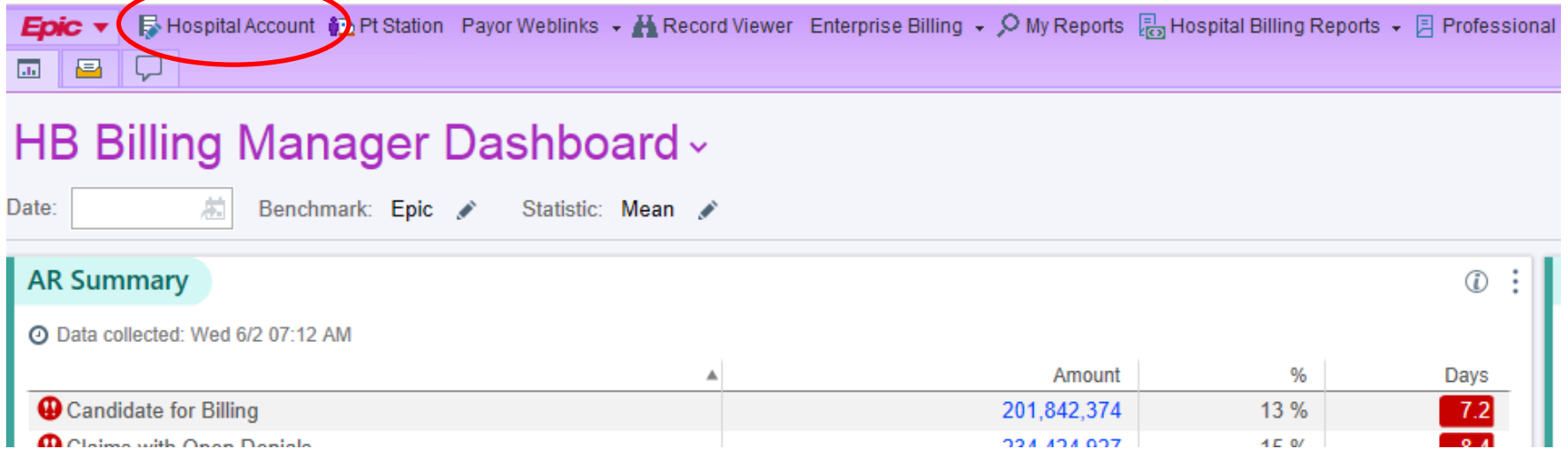
Review Charges on Patient Account

Please note that everyone may not have the option to review the patient account in MiChart

It may be necessary for you to contact MiChart for access- 936-8000 or MiChart-Questions@med.umich.edu)

Review Charges on Patient Account

Select "Hospital Account" from top of screen



The screenshot displays the Epic HB Billing Manager Dashboard. The top navigation bar includes the Epic logo and several menu items: Hospital Account (circled in red), Pt Station, Payor Weblinks, Record Viewer, Enterprise Billing, My Reports, Hospital Billing Reports, and Professional. Below the navigation bar is the dashboard title "HB Billing Manager Dashboard" and a date selection field. The main content area features an "AR Summary" section with a table of data.

	Amount	%	Days
⚠ Candidate for Billing	201,842,374	13 %	7.2
⚠ Claims with Open Denials	224,424,027	45 %	9.4

Review Charges on Patient Account

Select "Patient" tab from top of screen

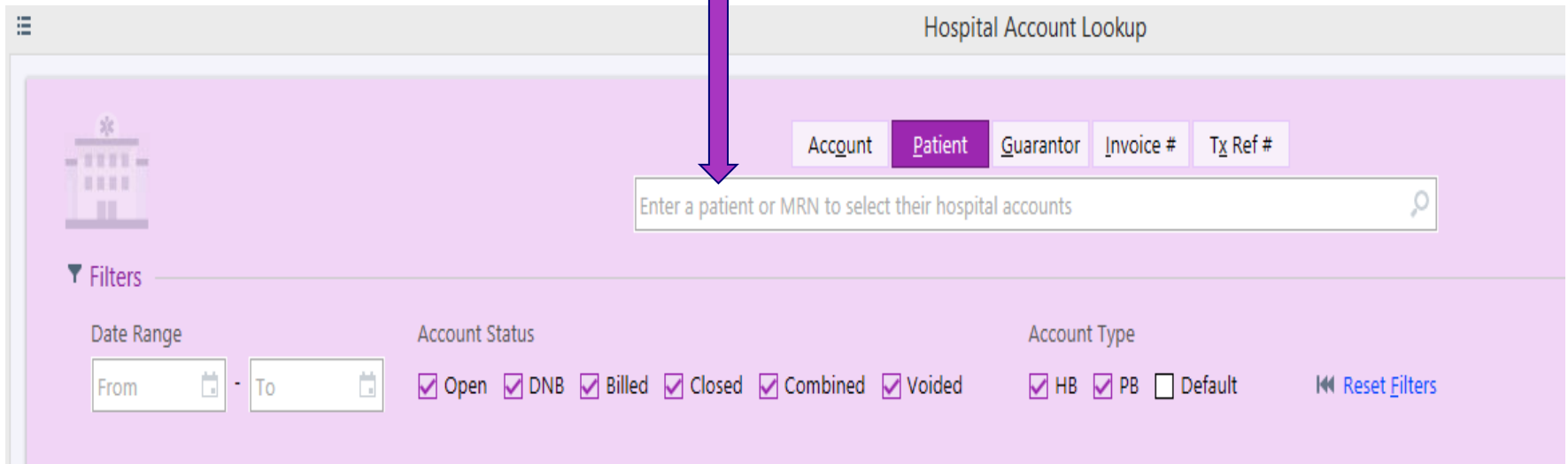
The screenshot shows the 'Hospital Account Lookup' interface. At the top, there are tabs for 'Account', 'Patient', 'Guarantor', 'Invoice #', and 'Tx Ref #'. The 'Patient' tab is highlighted with a red circle and a purple arrow pointing to it from the instruction box above. Below the tabs is a search bar with the placeholder text 'Enter a patient or MRN to select their hospital accounts'. Underneath the search bar is a 'Filters' section. It includes a 'Date Range' section with 'From' and 'To' date pickers. The 'Account Status' section has checkboxes for 'Open', 'DNB', 'Billed', 'Closed', 'Combined', and 'Voiced'. The 'Account Type' section has checkboxes for 'HB', 'PB', and 'Default'. A 'Reset Filters' button is located to the right of the 'Account Type' section. Two purple arrows point from instruction boxes below to the 'Open' checkbox and the 'HB' and 'PB' checkboxes.

"Account Status" all should be checked

"Account Type" Check HB and PB

Review Charges on Patient Account

Enter Patient Medical Record Number
(must have preceding zeros) – Press Enter



The screenshot shows the 'Hospital Account Lookup' interface. At the top, there is a navigation bar with a hamburger menu icon on the left and the title 'Hospital Account Lookup' on the right. Below the navigation bar is a search area with a purple background. On the left side of this area is a building icon with a star above it. In the center, there are five tabs: 'Account', 'Patient', 'Guarantor', 'Invoice #', and 'Tx Ref #'. The 'Patient' tab is currently selected and highlighted in purple. Below the tabs is a search input field with the placeholder text 'Enter a patient or MRN to select their hospital accounts' and a magnifying glass icon on the right. A purple arrow points from the callout box above to this search input field. Below the search area is a 'Filters' section with a dropdown arrow. It contains three filter categories: 'Date Range' with 'From' and 'To' date pickers; 'Account Status' with checkboxes for 'Open', 'DNB', 'Billed', 'Closed', 'Combined', and 'Voided'; and 'Account Type' with checkboxes for 'HB', 'PB', and 'Default'. A 'Reset Filters' button is located to the right of the 'Account Type' filters.

Review Charges on Patient Account

This screen will appear:

Account Patient Guarantor Invoice # Tx Ref #

Enter a patient or MRN to select their hospital accounts

Filters

Date Range: From - To

Account Status: Open DNB Billed Closed Combined Voided

Account Type: HB PB Default [Reset Filters](#)

Selected Accounts (2) [Recent](#)

[Remove](#) [Remove All](#)

ID	Patient Name	Service Area	Class	Status	Type	Balance	Adm Date	Dis Date	Adm Dx	Guar Type
8947638	DOE,JOHN	UMHS	Outpatient	CLOSED		0.00	05/14/2013	05/14/2013		P/F
11578886	DOE,JOHN	UMHS	Outpatient	CLOSED		0.00	11/22/2013	11/22/2013		P/F

Review Charges on Patient Account

The screenshot shows a web application interface for reviewing patient accounts. At the top, there are tabs for 'Account', 'Patient', 'Guarantor', 'Invoice #', and 'Tx Ref #'. Below these is a search bar with the placeholder text 'Enter a patient or MRN to select their hospital accounts'. A 'Filters' section is visible, containing three main categories: 'Date Range' with 'From' and 'To' date pickers; 'Account Status' with checkboxes for 'Open', 'DNB', 'Billed', 'Closed', 'Combined', and 'Voided'; and 'Account Type' with checkboxes for 'HB', 'PB', and 'Default', along with a 'Reset Filters' button. Below the filters, there is a section for 'Selected Accounts (78)' and a 'Recent' link. A table with the following columns is shown: ID, Patient Name, Service Area, Class, Status, Type, Balance, Adm Date, Dis Date, Adm Dx, and Guar Type. Two purple arrows point to the 'From' date picker and the 'Adm Date' column header. Two green text boxes provide instructions: one pointing to the date range input and another pointing to the 'Adm Date' header.

You may also enter a Date Range

Click the Adm Date to sort in date order (newest to oldest) click twice

Review Charges on Patient Account

Double click the line with the date of service you would like to review

Account Patient Guarantor Invoice # Tx Ref #

Enter a patient or MRN to select their hospital accounts

Filters



Date Range: From [] - To []

Account Status: Open DNB Billed Closed Combined Voided

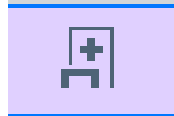
Account Type: HB PB Default

Selected Accounts (2) Recent

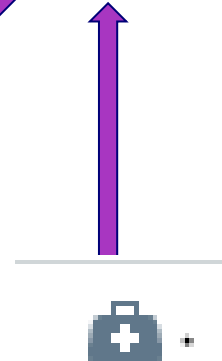
Remove Remove All

ID	Patient Name	Service Area	Class	Status	Type	Balance	Adm Date	Dis Date	Adm Dx	Guar Type
8947638	DOE,JOHN	UMHS	Outpatient	CLOSED		0.00	05/14/2013	05/14/2013		P/F
11578886	DOE,JOHN	UMHS	Outpatient	CLOSED		0.00	11/22/2013	11/22/2013		P/F

This symbol type indicates – HB charge



This symbol type indicates – PB charge



HB = Hospital Billing
PB = Professional Billing

Review Charges on Patient Account

This screen will appear:

The screenshot shows a software interface for reviewing patient charges. At the top is a horizontal menu with tabs: Acct Summary, Guar Summary, Status Summary, Report Viewer, Doc Review, Hosp Tx Inquiry, Prof Inquiry, Prof Tx Inquiry, Liability Buckets, Prof Inv Inquiry, Coverages, Claim Info, Coding, Code Integration, Daily Charges, Account Contact, and History. Below the menu, the page title is "Acct Summary - 1 of 2 Accounts". A toolbar contains icons for refresh, navigation, "Acct List", "Acct Actions", "DNB", "Go To", and "Finish". The main content area has two sections: "Account Overview" and "Guarantor Demographics". The "Account Overview" section displays patient information for "DOE, JOHN (P/F - Self)", including "Outpatient | Walk In Visit on 05/14/2013" and "Self-Pay". On the right side of this section, it says "CLOSED (on 06/13/2013) | Account" and "UMHS | UMHS PAREN". The "Guarantor Demographics" section shows "DOE, JOHN [2883716] (P/F) UMHS". Two vertical purple arrows point from the "Hosp Tx Inquiry" and "Prof Tx Inquiry" tabs down to callout boxes. The "Hosp Tx Inquiry" callout box contains the text "Select Hosp Tx Inquiry to review HB charges if you selected a line with" and a small icon of a document with a plus sign. The "Prof Tx Inquiry" callout box contains the text "Select Prof Tx Inquiry to review PB charges If you selected a line with" and a small icon of a first aid kit.

Acct Summary | Guar Summary | Status Summary | Report Viewer | Doc Review | Hosp Tx Inquiry | Prof Inquiry | Prof Tx Inquiry | Liability Buckets | Prof Inv Inquiry | Coverages | Claim Info | Coding | Code Integration | Daily Charges | Account Contact | History

Acct Summary - 1 of 2 Accounts

Acct List | Acct Actions | DNB | Go To | Finish

Account Overview

DOE, JOHN (P/F - Self)
Outpatient | Walk In Visit on 05/14/2013
Self-Pay

CLOSED (on 06/13/2013) | Account
UMHS | UMHS PAREN

Guarantor Demographics

DOE, JOHN [2883716] (P/F) UMHS

Select Hosp Tx Inquiry to review HB charges if you selected a line with

Select Prof Tx Inquiry to review PB charges If you selected a line with

Review Charges on Patient Account

Hosp Tx Inquiry Screen

Hosp Tx Inquiry - 24 of 390 Accounts

🔄 ⬅️ ➡️ ☰ Acct List ⚡ Acct Actions 🛑 DNB ↶ Go To ✓ Finish

Charges

Group by: Revenue Code CPT®/HCPCS Code Svc Date Svc Date - Px Other

☰ Select All ☰ Deselect All ⌵ Filters

Revenue Code	Description
<input checked="" type="checkbox"/> 0300	LABORATORY - GENERAL CLASSIFICATION
<input type="checkbox"/> 0331	RADIOLOGY - THERAPEUTIC AND/OR CHEMOTHERAPY ADMINISTRATION - CHEMOTHERAPY ADMINISTRATION - INJECTED
<input type="checkbox"/> 0636	PHARMACY - EXTENSION OF 025X - DRUGS REQUIRING DETAILED CODING (A)

Itemized Charges

🔍 Action ☰ Select All ☰ Deselect All

	Svc Date	Post Date	Procedure	Rev Code	CPT®/HCPC
<input type="checkbox"/> 🗑️	05/21/2021	05/27/2021	030001073-HC-LAB-CBC W/PLTS & DIFF	0300-LABORATORY - GENERAL CLASSI...	85025
<input type="checkbox"/> 🗑️	05/21/2021	05/27/2021	030000338-HC-LAB-METABOLIC PANEL COMPREHENSIVE	0300-LABORATORY - GENERAL CLASSI...	80053
<input type="checkbox"/> 🗑️	05/21/2021	05/27/2021	030000328-HC-LAB-BNP (NATRIURETIC PEPTIDE)	0300-LABORATORY - GENERAL CLASSI...	83880
<input type="checkbox"/> 🗑️	05/21/2021	05/27/2021	030003383-HC-LAB-IMMATURE PLATELET FRACTION (IPF)	0300-LABORATORY - GENERAL CLASSI...	85055

Click Revenue Code Box to Expand Items Billed

Review Charges on Patient Account

Acct Summary | Guar Summary | Status Summary | Report Viewer | Doc Review | Hosp Tx Inquiry | Prof Inquiry | Prof Tx Inquiry | Liability Buckets | Prof Inv Inquiry | Coverages | Claim Info | Coding | Code Integration | Daily Charges | Account Contact | History

Acct Summary - 1 of 2 Accounts

↻ ← → ☰ Acct List ⚡ Acct Actions ▾ Ⓛ DNB ↗ Go To ▾ ✓ Finish

Account Overview

DOE, JOHN (P/F) Self
Outpatient | Walk-in Visit on 05/14/2013
Self-Pay

CLOSED (on 06/13/2013) | Account
UMHS | UMHS PAREN

Guarantor Demographics

DOE, JOHN [2013716] (P/F) UMHS
...

Select "Acct List" to return to listing with dates of service

Review Charges on Patient Account

Prof Tx Inquiry Screen

Acct Summary | Guar Summary | Status Summary | Report Viewer | Doc Review | Hosp Tx Inquiry | Prof Inquiry | Prof Tx Inquiry | Liability Buckets | Prof Inv Inquiry | Coverages | Claim Info | Coding | Code Integration | Daily Charges | Account Contact | History

Professional Transaction Inquiry - 28 of 390 Accounts

Acct List | Acct Actions | DNB | Go To | Finish

Totals		Professional Balances	
Charges:	270.00	Insurance:	270.00
Payments:	0.00	Self-pay:	0.00
Adjustments:	0.00	Undistributed:	0.00
		Current balance:	270.00

Transactions (Restricted - Current Account)

TR#	Svc/Dep Dt	Patient	Status	Procedure	Department	Amount	S-P Due	Ins Due	Total Due	Bill Area	Qty
899	05/20/21	[REDACTED]		93970	NHC DIAG VASCULAR	270.00	0.00	270.00	270.00	IM Cardiology Physician PL1	1

Matching Tx | Tx Detail | Tx History | Tx EOB Info | Tx Encounter

Transaction Detail (Tx 899)

CHG - PC-DUPLEX EXTREM VENOUS,BILAT_

Screen will show CPT and Item billed

Charge Corrections

If charges are identified that should not be on the research account or the patient account please submit a correction via the JIRA system.

Helpful Research Account Tips

If you do not see charges on your Research Account that you are expecting to see then it could be:

1. No charges were posted to the Research Account
2. Charges are in a work queue waiting to be processed
3. Charges were not entered into MiChart or they are in a charge interface
4. Charges were billed to the patient MRN, check the patient account

Helpful Resources

CRAO Website

<https://research.medicine.umich.edu/office-research/calendar-review-analysis-office>

Select the “Resources” link to find

- Charge Correction Request Form

- Frequently Asked Questions (FAQs)

- Research Request Account form (RMRN)

- Other helpful tools

Additional Useful Information



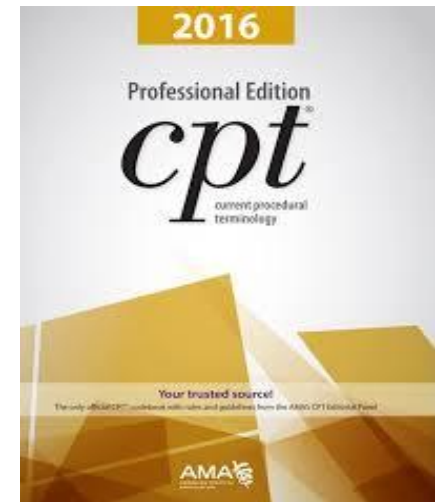
What is a CPT Code?

CPT = Current Procedure Terminology

Developed by the American Medical Association (AMA)

Describes the service or procedure provided to the patient

Captures the Professional Component of services provided



Additional Useful Information-*cont'd*



What is a CDM/EAP Code?

The CDM/EAP (Charge Description Master) allows for outpatient services (procedures) to be billed and reimbursed to the hospital

The CDM captures the Hospital Component of services provided (staff, space, medical supplies, drugs, equipment, linens etc.)

Infusions



Clinic Visits

PT, OT, Speech



Additional Useful Information-*cont'd*

What's the difference between Professional and Hospital?



= \$ to Physician for services provided (CPT) =
Professional Component (PC*)



= \$ to Hospital for space, equipment, supplies,
staff etc. (CDM/EAP) = Hospital Component (HC*)

*Please Note: The PC and HC charges will not hit the research account simultaneously