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## Chiropractic Services Billing Example: CMS-1500

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The example in this section is to assist providers in billing for chiropractic services on the *CMS-1500* claim form. Refer to the *Chiropractic Services* section of this manual for detailed policy information. Refer to the *CMS-1500 Completion* section of this manual for instructions to complete claim fields not explained in the following example. For additional claim preparation information, refer to the *Forms: Legibility and Completion Standards* section of this manual.

**Billing Tips:** When completing claims, do not enter the decimal points in ICD-10-CM codes or dollar amounts. If requested information does not fit neatly in the *Additional Claim Information* field (Box 19) of the claim, type it on an 8½ x 11-inch sheet of paper and attach it to the claim.

### Chiropractic Visit

*Figure 1. Chiropractic Visit.*

*This is a sample only. Please adapt to your billing situation.*

In this example, a chiropractor is billing for an office visit. CPT® code 98940 (a chiropractic manipulative treatment [CMT]; spinal, one to two regions) is entered in the *Procedures, Services or Supplies* field (Box 24D).

An “X” is entered in the “No” box of the *Employment* field (Box 10A) indicating that the accident/injury is not employment related. The date of injury is entered in the *Date of Current* field (Box 14).

Also in the example, an ICD-10-CM code is entered in the *Diagnosis or Nature of Illness or Injury* field (Box 21). Because this claim is submitted with a diagnosis code, an ICD indicator is required between the dotted lines in the *ICD Ind.* area of Box 21. An indicator is required only when an ICD-10-CM/PCS code is entered on the claim.

Enter the usual and customary charges in the *Charges* field (Box 24F). Enter a “1” in the *Days or Units* field (Box 24G) for CPT code 98940 to indicate that one office visit was made on the date of service.

HEALTH INSURANCE CLAIM FORM											
APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12											
PICA <input type="checkbox"/>										PICA <input type="checkbox"/>	
1. MEDICARE <input type="checkbox"/> (Medicare#)			MEDICAID <input checked="" type="checkbox"/> (Medicaid#)			TRICARE <input type="checkbox"/> (ID#/DoD#)			CHAMPVA <input type="checkbox"/> (Member ID#)		
GROUP HEALTH PLAN <input type="checkbox"/> (ID#)			FECA BLK LUNG <input type="checkbox"/> (ID#)			OTHER <input type="checkbox"/> (ID#)			1a. INSURED'S I.D. NUMBER (For Program in Item 1) <b>90000000A95001</b>		
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) <b>DOE, JOHN</b>						3. PATIENT'S BIRTH DATE MM DD YY <b>06 21 62</b>			SEX M <input checked="" type="checkbox"/> F <input type="checkbox"/>		
5. PATIENT'S ADDRESS (No., Street) <b>1234 MAIN STREET</b>						6. PATIENT RELATIONSHIP TO INSURED Self <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>			7. INSURED'S ADDRESS (No., Street)		
CITY <b>ANYTOWN</b>			STATE <b>CA</b>			8. RESERVED FOR NUCC USE			CITY		
ZIP CODE <b>958235555</b>			TELEPHONE (Include Area Code) <b>(916) 555-5555</b>			9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)			10. IS PATIENT'S CONDITION RELATED TO:		
a. OTHER INSURED'S POLICY OR GROUP NUMBER			a. EMPLOYMENT? (Current or Previous) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			11. INSURED'S POLICY GROUP OR FECA NUMBER			a. INSURED'S DATE OF BIRTH MM DD YY		
b. RESERVED FOR NUCC USE			b. AUTO ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO PLACE (State)			b. OTHER CLAIM ID (Designated by NUCC)			SEX M <input type="checkbox"/> F <input type="checkbox"/>		
c. RESERVED FOR NUCC USE			c. OTHER ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO			c. INSURANCE PLAN NAME OR PROGRAM NAME			d. IS THERE ANOTHER HEALTH BENEFIT PLAN? <input type="checkbox"/> YES <input type="checkbox"/> NO <i>If yes, complete items 9, 9a, and 9d.</i>		
d. INSURANCE PLAN NAME OR PROGRAM NAME			10d. CLAIM CODES (Designated by NUCC)			13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.			SIGNED		
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.											
SIGNED						DATE					
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY <b>08 01 15</b> QUAL.						15. OTHER DATE MM DD YY			16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY		
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE						17a. _____			18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY		
17b. NPI						19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)			20. OUTSIDE LAB? <input type="checkbox"/> YES <input type="checkbox"/> NO \$ CHARGES		
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind. <b>0</b>						22. RESUBMISSION CODE			ORIGINAL REF. NO.		
A. <b>D1D1D1D</b> B. _____ C. _____ D. _____						23. PRIOR AUTHORIZATION NUMBER			F. \$ CHARGES		
E. _____ F. _____ G. _____ H. _____						G. DAYS CRT UNITS			H. EP/SOI Family Plan		
I. _____ J. _____ K. _____ L. _____						E. DIAGNOSIS POINTER			I. ID. QUAL.		
24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER		
10 01 15			11			98940			2500 1 NPI		
2									NPI		
3									NPI		
4									NPI		
5									NPI		
6									NPI		
25. FEDERAL TAX I.D. NUMBER			SSN EIN			26. PATIENT'S ACCOUNT NO.			27. ACCEPT ASSIGNMENT? (For gov. claims, see back) <input type="checkbox"/> YES <input type="checkbox"/> NO		
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)  <i>Jane Doe</i>			32. SERVICE FACILITY LOCATION INFORMATION			28. TOTAL CHARGE \$ <b>2500</b>			29. AMOUNT PAID \$		
SIGNED			DATE <b>10/02/15</b>			33. BILLING PROVIDER INFO & PH # <b>(916) 555-5555</b> <b>JANE SMITH</b> <b>1027 MAIN STREET</b> <b>ANYTOWN CA 958235555</b>			30. Rsvd for NUCC Use		
a. <b>NPI</b>			b. _____			a. <b>0123456789</b>			b. _____		

Figure 1: Chiropractic Visit

**<<Legend>>**

<<Symbols used in the document above are explained in the following table.>>

<b>Symbol</b>	<b>Description</b>
<<	This is a change mark symbol. It is used to indicate where on the page the most recent change begins.
>>	This is a change mark symbol. It is used to indicate where on the page the most recent change ends.