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## Anesthesia Billing Examples: UB-04

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Page updated: August 2020

Examples in this section are to help providers bill for anesthesia services on the *UB-04* claim form. Refer to the *Anesthesia* section of this manual for detailed policy information. Refer to the *UB-04 Completion: Outpatient Services* section of this manual for instructions to complete claim fields not explained in the following examples. 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 *Remarks* field (Box 80) of the claim, type it on an 8½ x 11-inch sheet of paper and attach it to the claim.

### **Anesthesia Administered for Less Than Five Minutes**

*Figure 1. Anesthesia administered for less than five minutes. This is a sample only. Please adapt to your billing situation.*

In this case anesthesia is started, but discontinued, for a patient undergoing cataract surgery. Anesthesia is administered for less than five minutes.

Enter the two-digit facility type code “13” (hospital – outpatient) and one-character frequency code “1” as “131” in the *Type of Bill* field (Box 4).

CPT® code 00142 (anesthesia for procedures on eye; lens surgery) is billed with modifier P1 (representing normal uncomplicated anesthesia) in the *HCPCS/Rate* field (Box 44). An explanation of 00142 is placed in the *Description* field (Box 43).

In the *Service Date* field (Box 45), enter the date of service in a six-digit format. When billing for anesthesia time that is less than five minutes, enter a 1 in the *Service Units* field (Box 46). Enter the usual and customary charges in the *Total Charges* field (Box 47, line 23).

An appropriate ICD-10-CM diagnosis code is entered in Box 67. Because this claim is submitted with a diagnosis code, an ICD indicator is required in the white space below the *DX* field (Box 66). An indicator is required only when an ICD-10-CM/PCS code is entered on the claim.

Enter the referring physician’s NPI number in the *Attending* field (Box 76) and the rendering physician’s NPI number in the *Operating* field (Box 77).

1 UPTOWN MEDICAL CENTER 140 SECOND STREET ANYTOWN CA 958235555										2										3a PAT CNTL # b. MED. REC. # 5 FED. TAX NO.										4 TYPE OF BILL <b>131</b>										6 STATEMENT COVERS PERIOD FROM THROUGH										7																																																																																																																																																																																																																											
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Figure 1: Anesthesia Administered for Less Than Five Minutes

## **Add-On Codes**

*Figure 2. Add-on codes. This is a sample only. Please adapt to your billing situation.*

In this example, the primary anesthesia procedure CPT code 01967 (neuraxial labor analgesia/anesthesia for planned vaginal delivery [includes any repeat subarachnoid needle placement and drug injection and/or any necessary replacement of an epidural catheter during labor]) is billed with modifier P1 (representing normal, uncomplicated anesthesia) in the *HCPCS/Rate* field (Box 44).

Enter the two-digit facility type code “13” (hospital – outpatient) and one-character frequency code “1” as “131” in the *Type of Bill* field (Box 4).

CPT code 01968 (anesthesia for cesarean delivery following neuraxial labor analgesia/anesthesia) is billed with modifier P1 as the add-on code in the *HCPCS/Rate* field (Box 44). CPT code 01968 with modifier P1 must be billed in conjunction with code 01967.

Enter the usual and customary charges in the *Total Charges* field (Box 47, line 23).

An appropriate ICD-10-CM diagnosis code is entered in Box 67. Because this claim is submitted with a diagnosis code, an ICD indicator is required in the white space below the *DX* field (Box 66). An indicator is required only when an ICD-10-CM/PCS code is entered on the claim.

Time units are calculated in 15-minute increments.

**Note:** Start, stop and total times for code 01967 are documented along with the actual time in attendance on an attachment to the paper claim only if billing for 20 units or more. Times for code 01968 are documented on an attachment to the paper claim if billing for more than 40 units of time (10 hours). Enter time in military units.

Enter the referring physician’s NPI number in the *Attending* field (Box 76) and the rendering physician’s NPI number in the *Operating* field (Box 77)

1 <b>UPTOWN MEDICAL CENTER</b>		2		3a PAT. CONT. #		4 TYPE OF BILL	
140 SECOND STREET				b. MED. REC. #		131	
ANYTOWN CA 958235555				5 FED. TAX NO.		6 STATEMENT COVERS PERIOD FROM THROUGH	
8 PATIENT NAME		9 PATIENT ADDRESS					
b. <b>DOE, JANE</b>							
10 BIRTHDATE		11 SEX		ADMISSION 13 HR. 14 TYPE 15 SRC		16 DHR	
08241980		F					
31 OCCURRENCE DATE		32 OCCURRENCE DATE		33 OCCURRENCE DATE		34 OCCURRENCE DATE	
35 OCCURRENCE SPAN FROM THROUGH		36 OCCURRENCE SPAN FROM THROUGH		37			
38		39 VALUE CODES AMOUNT		40 VALUE CODES AMOUNT		41 VALUE CODES AMOUNT	
42 REV. CD.		43 DESCRIPTION		44 HCPCS / RATE / HIPPS CODE		45 SERV. DATE	
1		ANESTHESIA		01967P1		100115	
2		ANESTHESIA		01968P1		100115	
3							
4							
5							
6							
7							
8							
9							
10							
11							
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17							
18							
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21							
22							
23		001 PAGE OF		CREATION DATE		TOTALS 50000	
50 PAYER NAME		51 HEALTH PLAN ID		52 REL. INFO		53 ASSO. BEN.	
O/P MEDI-CAL							
						54 PRIOR PAYMENTS	
						55 EST. AMOUNT DUE	
						56 NPI	
						0123456789	
						57 OTHER PRV ID	
58 INSURED'S NAME		59 P.FEL.		60 INSURED'S UNIQUE ID		61 GROUP NAME	
				90000000A95001			
						62 INSURANCE GROUP NO.	
63 TREATMENT AUTHORIZATION CODES		64 DOCUMENT CONTROL NUMBER		65 EMPLOYER NAME			
66 DX		67		68		69	
D1D1D1D		A B C D E F G H		I J K L M N O P Q		R S T U V W X Y Z	
0							
69 ADMIT DX		70 PATIENT REASON DX		71 PPS CODE		72 EQ	
74 PRINCIPAL PROCEDURE DATE		75 OTHER PROCEDURE DATE		76 ATTENDING NPI		77 OPERATING NPI	
				1234567890		2345678901	
78 OTHER NPI		79 OTHER NPI		QUAL		QUAL	
80 REMARKS		81 CC		82		83	
		a		b		c	
		b		c		d	
		c		d			
		d					

Figure 2: Add-On Codes

## **Split Case**

*Figure 3. Split Case. (A long procedure in which one anesthesiologist begins delivery of anesthesia and a subsequent anesthesiologist completes delivery of anesthesia.) This is a sample only. Please adapt to your billing situation.*

Enter the two-digit facility type code "13" (hospital – outpatient) and one-character frequency code "1" as "131" in the *Type of Bill* field (Box 4).

CPT code 01967 (neuraxial labor analgesia/anesthesia for planned vaginal delivery [this includes any repeat subarachnoid needle placement and drug injection and/or any necessary replacement of an epidural catheter during labor]) is billed twice (once for each anesthesiologist) with modifier P1 (normal, healthy patient) in the *HCPCS/Rate* field (Box 44). An explanation of 01967 is placed in the *Description* field (Box 43). The total actual time in attendance by both anesthesiologists is 170 minutes.

In the *Service Date* field (Box 45), enter the date of service in a six-digit format.

Time units are calculated in 15-minute increments. Dr. Smith's actual time in attendance is 45 minutes and Dr. Jones' time in attendance is 125 minutes. Dr. Smith's 3 units (45 divided by 15) are billed on claim line 1 in the *Service Units* field (Box 46). Dr. Jones' 9 units (125 divided by 15 equals 8; the units are rounded up to 9 with the addition of the remaining 5-minute time increment) are billed on claim line 2 in the *Service Units* field (Box 46).

Enter the usual and customary charges in the *Total Charges* field (Box 47, line 23).

The outpatient hospital's NPI number is placed in the *NPI* field (Box 56).

An appropriate ICD-10-CM diagnosis code is entered in Box 67. Because this claim is submitted with a diagnosis code, an ICD indicator is required in the white space below the *DX* field (Box 66). An indicator is required only when an ICD-10-CM/PCS code is entered on the claim.

In the *Remarks* field (Box 80), state that this is a split case and see attachment. Refer to "Split Case for Anesthesia Services" in the *Anesthesia* section of this manual for instructions to complete the necessary information on an attachment. Also on the attachment, enter details about the services rendered by the physicians, including each physician's actual time in attendance.

Enter the referring physician's NPI number in the *Attending* field (Box 76) and the rendering physician's NPI number in the *Operating* field (Box 77).

1 UPTOWN MEDICAL CENTER 140 SECOND STREET ANYTOWN CA 958235555	2		3a PAT. CNTL. # b. MED. REC. #		4 TYPE OF BILL <b>131</b>	
8 PATIENT NAME <b>DOE, JANE</b>			9 PATIENT ADDRESS			
10 BIRTHDATE <b>08241980</b>	11 SEX <b>F</b>	12 DATE		13 ADMISSION TYPE		
31 OCCURRENCE CODE	32 OCCURRENCE DATE	33 OCCURRENCE CODE	34 OCCURRENCE DATE	35 OCCURRENCE CODE	36 OCCURRENCE DATE	37 OCCURRENCE DATE
38	39 CODE	40 VALUE CODES AMOUNT	41 CODE	42 VALUE CODES AMOUNT	43 CODE	44 VALUE CODES AMOUNT
42 REV. CD.	43 DESCRIPTION	44 HCPCS / RATE / HIPPS CODE	45 SERV. DATE	46 SERV. UNITS	47 TOTAL CHARGES	48 NON-COVERED CHARGES
1	ANESTHESIA	01967P1	100115	3	20000	
2	ANESTHESIA	01967P1	100115	9	30000	
23 <b>001</b> PAGE OF		CREATION DATE	<b>TOTALS</b>		<b>50000</b>	
50 PAYER NAME <b>O/P MEDI-CAL</b>		51 HEALTH PLAN ID	52 REL. INFO.	53 ASO BEN.	54 PRIOR PAYMENTS	55 EST. AMOUNT DUE <b>50000</b>
58 INSURED'S NAME		59 P.FEL.	60 INSURED'S UNIQUE ID <b>90000000A95001</b>	61 GROUP NAME	62 INSURANCE GROUP NO.	
63 TREATMENT AUTHORIZATION CODES		64 DOCUMENT CONTROL NUMBER		65 EMPLOYER NAME		
66 DX <b>D1D1D1D</b>		67		68		
69 ADMIT. DX.	70 PATIENT REASON DX.	71 PPS CODE	72 EQ.	73		
74 PRINCIPAL PROCEDURE CODE	75 OTHER PROCEDURE CODE	76 ATTENDING NPI <b>1234567890</b>	77 OPERATING NPI <b>2345678901</b>		QUAL.	
80 REMARKS <b>ANESTHESIA SPLIT CASE. SEE ATTACHMENT.</b>			78 OTHER NPI	QUAL.		

Figure 3: Split Case

## **Surgical Clinic Billing for Anesthesia Room Use and Anesthesia-Related Supplies**

*Figure 4. Surgical clinic billing for anesthesia, room use and anesthesia-related supplies. This is a sample only. Please adapt to your billing situation.*

In this case, a patient undergoes eye surgery for a disorder of the lens.

Enter the two-digit facility type code “13” (hospital – outpatient) and one-character frequency code “1” as “131” in the *Type of Bill* field (Box 4).

HCPCS codes Z7500, Z7506 and Z7512 are billed respectively for use of the treatment, operating and recovery rooms. CPT code 00140 (anesthesia for procedures on eye; not otherwise specified) is billed with modifier P1 (normal, uncomplicated anesthesia) on claim line 4 in the *HCPCS/Rate* field (Box 44).

To bill for medically necessary drugs and supplies, CPT code 65920 (removal of implanted material, anterior segment of eye) with modifier UB (supplies and drugs for surgical procedures with general anesthesia) is entered on claim line 5 in the *HCPCS/Rate* field (Box 44).

Enter explanations for all HCPCS and CPT codes in their corresponding *Description* fields (Box 43).

In the *Service Date* fields (Box 45), enter the date of the surgery in a six-digit format. All codes are billed with a unit of 1 in the *Service Units* field (Box 46) except the anesthesia time (code 00140 with modifier P1). Time units for anesthesia are calculated in 15-minute increments: 60 minutes (total anesthesia administration time) divided by 15 minutes is 4 units. Enter the usual and customary charges in the *Total Charges* fields (Box 47, line 23).

Enter “O/P Medi-Cal” to indicate the type of claim and payer in the *Payer Name* field (Box 50). The surgery clinic’s NPI number is placed in the *NPI* field (Box 56).

An appropriate ICD-10-CM diagnosis code is entered in Box 67. Because this claim is submitted with a diagnosis code, an ICD indicator is required in the white space below the *DX* field (Box 66). An indicator is required only when an ICD-10-CM/PCS code is entered on the claim.

In the *Remarks* field (Box 80), the provider has noted, as required, that an itemized list of drugs and supplies is attached to the claim. Also required in this field are the start time (1235), the stop time (1335) and the total number of minutes that anesthesia services were rendered (60 minutes). Enter times in military terms.

The supervising physician’s NPI number is placed in the *Attending* field (Box 76). The rendering physician’s NPI number is placed in the *Operating* field (Box 77).

1 UPTOWN MEDICAL CENTER 140 SECOND STREET ANYTOWN CA 958235555		2		3a PAT. CONT. # b. MED. REC. #		4 TYPE OF BILL 131	
8 PATIENT NAME DOE, JANE				9 PATIENT ADDRESS			
10 BIRTHDATE 08241980		11 SEX F		12 DATE		13 ADMISSION TYPE	
31 OCCURRENCE CODE		32 OCCURRENCE DATE		33 OCCURRENCE CODE		34 OCCURRENCE DATE	
35 OCCURRENCE SPAN FROM		36 OCCURRENCE SPAN THROUGH		37		38	
42 REV. CD		43 DESCRIPTION		44 HCPCS / RATE / HIPPS CODE		45 SERV. DATE	
46 SERV. UNITS		47 TOTAL CHARGES		48 NON-COVERED CHARGES		49	
001		PAGE OF		CREATION DATE		TOTALS 55660	
50 PAYER NAME O/P MEDI-CAL		51 HEALTH PLAN ID		52 REL. INFO		53 ASG. BEN.	
54 PRIOR PAYMENTS		55 EST. AMOUNT DUE 55660		56 NPI 0123456789		57 OTHER PRV ID	
58 INSURED'S NAME		59 P.P.E.L.		60 INSURED'S UNIQUE ID 90000000A95001		61 GROUP NAME	
62 INSURANCE GROUP NO.		63 TREATMENT AUTHORIZATION CODES		64 DOCUMENT CONTROL NUMBER		65 EMPLOYER NAME	
66 DX D1D1D1D		67		68		69	
70 PATIENT REASON DX		71 PPS CODE		72 ECI		73	
74 PRINCIPAL PROCEDURE CODE		75 OTHER PROCEDURE CODE		76 ATTENDING NPI 1234567890		77 OPERATING NPI 2345678901	
78 OTHER NPI		79 OTHER NPI		80 REMARKS ITEMIZED LIST OF ADMINISTERED DRUGS AND SUPPLIES ATTACHED.		81 CC	

Figure 4: Surgical Clinic Billing Anesthesia, Room Use and Anesthesia-Related Supplies



**<<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.