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## **Eyeglass Frames Example: CMS-1500**

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Page updated: August 2020

This example will help providers bill for eyeglass frames on the *CMS-1500* claim form. Refer to the *Eyeglass Frames* section of this manual for policy information. Refer to the *CMS-1500 Completion for Vision Care* section in 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 in this manual.

### **Billing Tips**

When completing claims, do not enter the decimal points in ICD-10-CM codes or dollar amounts, or dollar signs with the charges. When entering modifiers, do not include hyphens. 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.

## **Frame Replacement**

### *Figure 1. Frame replacement*

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

In this example, an optometrist is billing for the replacement of eyeglass frames. Previous eyeglass frames, which were ordered less than two years ago, are broken beyond repair. The optometrist has obtained a signed statement from the recipient in regards to the circumstances for replacement of the frames to maintain in the medical record.

Enter “11” in the *Place of Service* field (Box 24B) to indicate that service was rendered in an office. A primary 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.

Since one replacement frame is required for the recipient, HCPCS code V2020 (frames, purchases) is billed with modifier RA (replacement) in the *Procedures, Services, or Supplies* field (Box 24D) and quantity “1” in the *Days or Units* field (Box 24G) of the claim. Enter the usual and customary charges in the *Charges* field (Box 24F).

Refer to the *Eyeglass Frames* section in this manual for policy and instructions for billing.

<<Figure 1: Frame Replacement>>

HEALTH INSURANCE CLAIM FORM										PATIENT AND INSURED INFORMATION	
APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12											
<input type="checkbox"/> PICA <input type="checkbox"/> (Medicare#) <input checked="" type="checkbox"/> (Medicaid#) <input type="checkbox"/> (ID#/DoD#) <input type="checkbox"/> (Member ID#) <input type="checkbox"/> (Group Health Plan ID#) <input type="checkbox"/> (FECA BLK LUNG ID#) <input type="checkbox"/> (OTHER ID#)					1a. INSURED'S I.D. NUMBER (For Program in Item 1) <b>90000000A95001</b>					PICA <input type="checkbox"/>	
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) <b>DOE, JOHN</b>			3. PATIENT'S BIRTH DATE <b>06 21 02</b> M <input checked="" type="checkbox"/> F <input type="checkbox"/>		4. INSURED'S NAME (Last Name, First Name, Middle Initial)						
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		STATE				
ZIP CODE <b>958235555</b>		TELEPHONE (Include Area Code) <b>(916) 555-5555</b>			ZIP CODE		TELEPHONE (Include Area Code)				
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)			10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) <input type="checkbox"/> YES <input type="checkbox"/> NO b. AUTO ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO PLACE (State) _____ c. OTHER ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO			11. INSURED'S POLICY GROUP OR FECA NUMBER					
a. OTHER INSURED'S POLICY OR GROUP NUMBER			d. INSURANCE PLAN NAME OR PROGRAM NAME			11. INSURED'S DATE OF BIRTH MM DD YY M <input type="checkbox"/> F <input type="checkbox"/>		SEX			
b. RESERVED FOR NUCC USE			10d. CLAIM CODES (Designated by NUCC)			b. OTHER CLAIM ID (Designated by NUCC)		c. INSURANCE PLAN NAME OR PROGRAM NAME			
c. RESERVED FOR NUCC USE			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 _____			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 _____					
READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM.										PHYSICIAN OR SUPPLIER INFORMATION	
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL _____			15. OTHER DATE QUAL _____ 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. _____	17b. _____	18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY		20. OUTSIDE LAB? \$ CHARGES			22. RESUBMISSION CODE	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)			21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind. <b>0</b> A. <b>D1D1D1D</b> B. _____ C. _____ D. _____ E. _____ F. _____ G. _____ H. _____ I. _____ J. _____ K. _____ L. _____			23. PRIOR AUTHORIZATION NUMBER					
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		E. DIAGNOSIS POINTER	F. \$ CHARGES	G. DAYS OF UNITS	H. ICD-9-CM Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #
1 <b>10 01 19</b>		<b>11</b>	<b>V2020</b>	<b>RA</b>		<b>50 00</b>	<b>1</b>	<b>1</b>	NPI	NPI	
2									NPI	NPI	
3									NPI	NPI	
4									NPI	NPI	
5									NPI	NPI	
6									NPI	NPI	
25. FEDERAL TAX I.D. NUMBER SSN EIN <input type="checkbox"/> <input type="checkbox"/>			26. PATIENT'S ACCOUNT NO.		27. ACCEPT ASSIGNMENT? (For gov. claims, see back) <input type="checkbox"/> YES <input type="checkbox"/> NO		28. TOTAL CHARGE \$ <b>50 00</b>	29. AMOUNT PAID \$	30. Rev'd for NUCC Use		
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.) SIGNED <i>Jane Doe</i> DATE <b>10/13/19</b>			32. SERVICE FACILITY LOCATION INFORMATION a. <b>NPI</b> 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>					
SIGNED <i>Jane Doe</i> DATE <b>10/13/19</b>			a. <b>NPI</b> b. _____			a. <b>0123456789</b> b. _____					

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**<<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.