

Transportation Billing

Set up a separate contract, solely for transportation.

(See instructions for Adding a Contract)

Place of service = 11

Procedure code is T2003

When adding consumers to the new transportation contract, enter 2 in the Units field:

Contract Setup Form:

- Description: TRANSPORTATION
- Start Date: 11/1/2024
- End Date: [Empty]
- Proc Code: T2003
- Modifier: [Empty]
- Units: 2
- Days: Mon (Y), Tue (Y), Wed (Y), Thur (Y), Fri (Y), Sat (N), Sun (N)

Funding sources: Select one to edit or click Add Funding Source

| Contract | Description | StartDate | EndDate | Closed |
|----------------------|-------------|-----------|---------|--------|
| MAMED999913156150000 | MassHealth | 1/20/2023 | | N |

Closed? N

Add Funding Source

Go to Create Attendance for a Period to create your billing.

The software will automatically create 2 records per date of service.

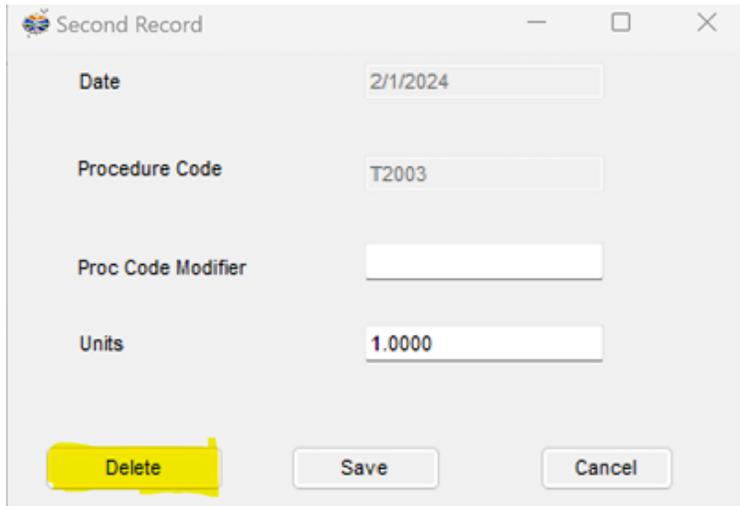
There will be asterisks (*) next to the corresponding calendar day, indicating that the additional record has been created. You will see 1 unit in each.

Attendance Records:

- 04***: T2003 | 1
- 05***: T2003 | 1
- 06***: T2003 | 1

If there is only 1 trip for a dos, then you can edit the attendance by deleting the 2nd record.

To do this, click on the asterisks for the date of service you are editing and a Second Record screen will pop up. Either enter -0- in the Units field and click save or click delete.



| | |
|--------------------|----------|
| Date | 2/1/2024 |
| Procedure Code | T2003 |
| Proc Code Modifier | |
| Units | 1.0000 |

Buttons: Delete, Save, Cancel

This will ensure that only one record will be billed for that date of service, instead of two.

Proceed with regular billing procedures.