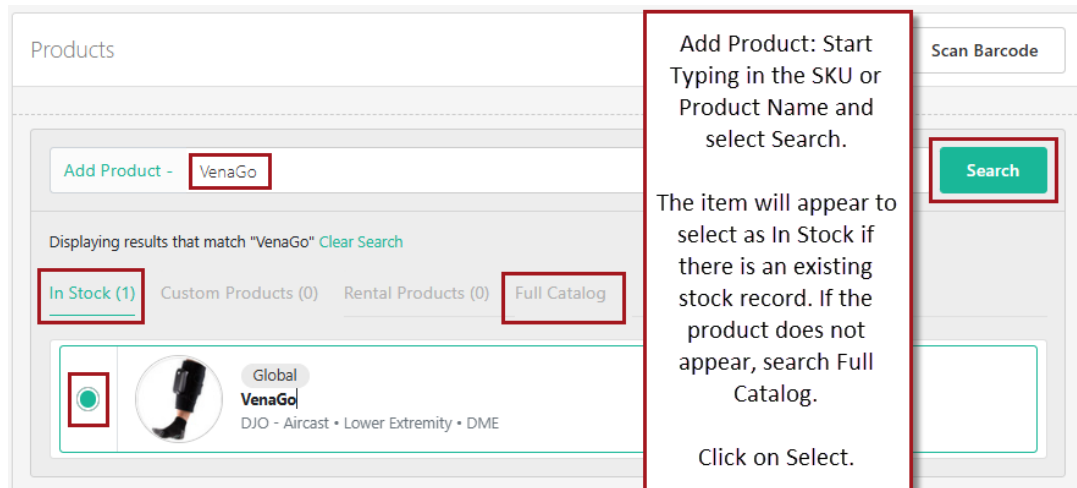


NEW PA GUIDE - VENAGO

A VenaGo device is available to add on a Patient Agreement and submit electronically to billing. To begin, Create the Patient Agreement following the standard process, reference [New PA Guide](#) as needed.

Adding a VenaGo Product:



Products

Add Product - VenaGo

Displaying results that match "VenaGo" [Clear Search](#)

In Stock (1) Custom Products (0) Rental Products (0) Full Catalog

Global VenaGo
DJO - Aircast • Lower Extremity • DME

Scan Barcode

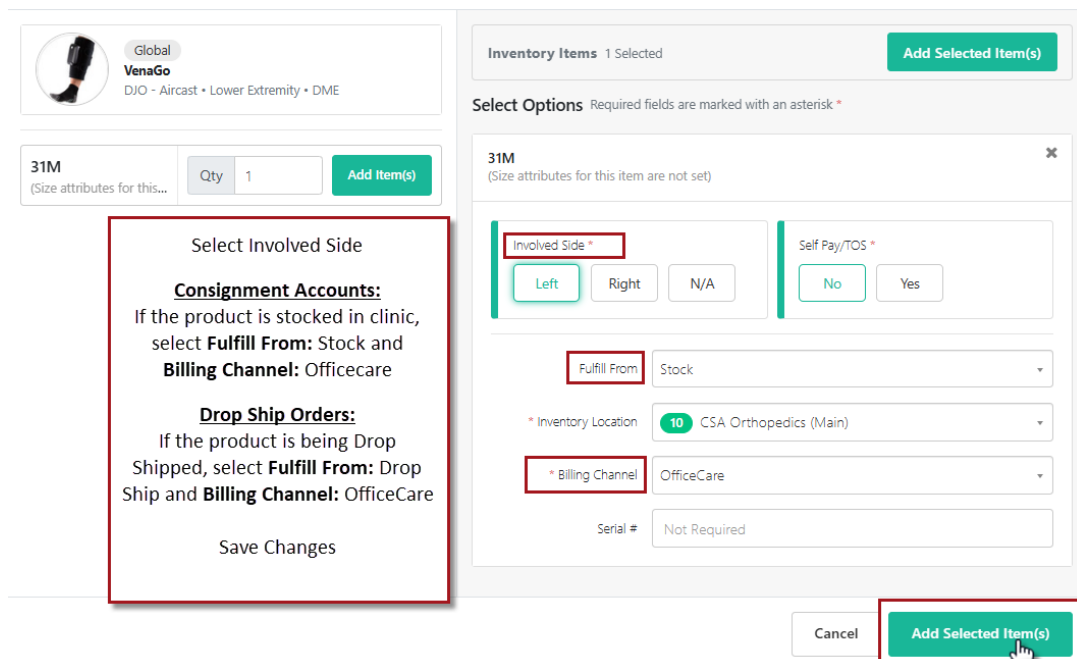
Search

Add Product: Start Typing in the SKU or Product Name and select Search.

The item will appear to select as In Stock if there is an existing stock record. If the product does not appear, search Full Catalog.

Click on Select.

Add VenaGo



Add VenaGo

Global VenaGo
DJO - Aircast • Lower Extremity • DME

31M (Size attributes for this...)

Qty 1 [Add Item\(s\)](#)

Select Involved Side

Consignment Accounts:
If the product is stocked in clinic, select **Fulfill From:** Stock and **Billing Channel:** Officecare

Drop Ship Orders:
If the product is being Drop Shipped, select **Fulfill From:** Drop Shipped and **Billing Channel:** OfficeCare

Save Changes

Inventory Items 1 Selected [Add Selected Item\(s\)](#)

Select Options Required fields are marked with an asterisk *

31M (Size attributes for this item are not set)

Involved Side *
Left Right N/A

Self Pay/TOS *
No Yes

Fulfill From Stock

* Inventory Location 10 CSA Orthopedics (Main)

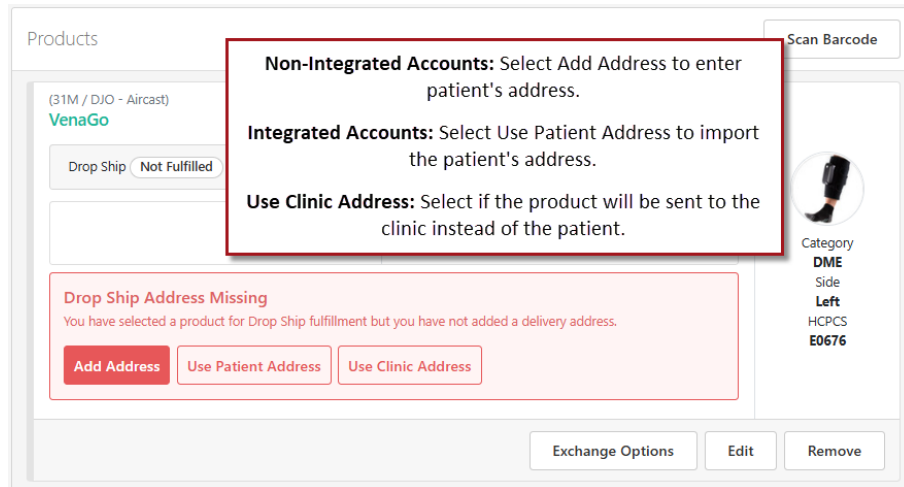
* Billing Channel OfficeCare

Serial # Not Required

Cancel [Add Selected Item\(s\)](#)

NEW PA GUIDE - VENAGO

For Drop Ship Orders:



Non-Integrated Accounts: Select Add Address to enter patient's address.

Integrated Accounts: Select Use Patient Address to import the patient's address.

Use Clinic Address: Select if the product will be sent to the clinic instead of the patient.

Drop Ship Address Missing
You have selected a product for Drop Ship fulfillment but you have not added a delivery address.

[Add Address](#) [Use Patient Address](#) [Use Clinic Address](#)

Exchange Options Edit Remove

Reimbursement Guidelines Enovis Billing:

Enovis will only allow claims to be submitted to the following payers when listed as the primary insurance:

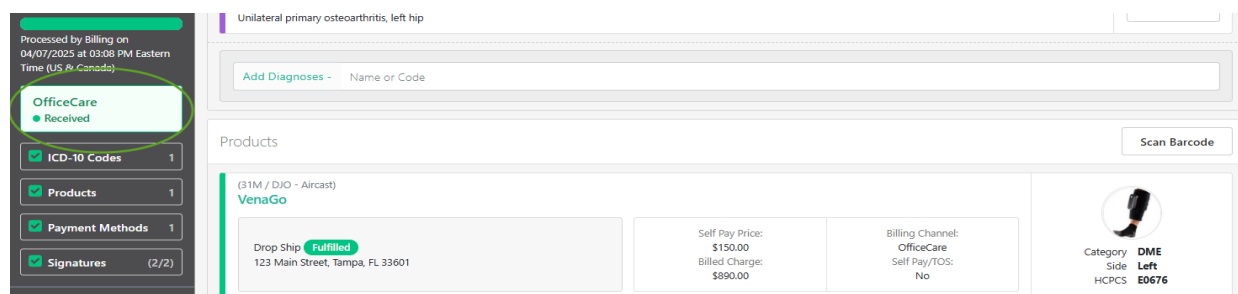
- All Worker's Compensation claims
- All Auto Insurances claims
- Anthem OH Non-HMO
- BCBS MA Non-HMO
- Blue Cross Federal
- Coresource
- Kaiser GA
- MagnaCare

All other insurances (including the above when listed as secondary) will be considered as Self- Pay/Direct Purchase. Utilize the Pay Now option under Self-Pay to process the payment in MotionMD.

NOTE: On a Self-Pay Purchase, the payment price may need to be manually updated.

Submit Claim to Billing:

Complete all billing requirements on Patient Agreement and Submit to Billing. The PA status will update to **Received**.



Processed by Billing on
04/07/2025 at 03:08 PM Eastern
Time (US & Canada)

OfficeCare
Received

ICD-10 Codes 1

Products 1

Payment Methods 1

Signatures (2/2)

Unilateral primary osteoarthritis, left hip

Add Diagnoses - Name or Code

Products

(31M / DJO - Aircast)
VenaGo

Drop Ship **Fulfilled**
123 Main Street, Tampa, FL 33601

Self Pay Price:
\$150.00
Billed Charge:
\$890.00

Billing Channel:
OfficeCare
Self Pay/TOS:
No

Category
DME
Side
Left
HCPCS
E0676