

SUBMITTING A CLAIM FOR SAME DAY AUTH

A Same Day Auth checkbox is available for users to select when a claim is generated with an Insurance Payor that requires Same Day Authorization. To begin, create the Patient Agreement (PA) following the standard workflow, reference the [NEW PA Guide](#) as needed.

Once the claim is in Ready for Billing/Not Submitted status, users will have the option to select the Same Day Auth check box next to the Submit to Billing button on the Patient Agreement. The checkbox is required to be selected **PRIOR** to completing submission to billing.

Key Reminders:

- Users will need to complete the PA, select the Same Day Auth checkbox, and submit the claim to billing on the Same Day the PA is created to ensure the claim is eligible for Same Day Auth.
- Users will need to utilize Insurance Payor knowledge to identify Same Auth Requirement

The screenshot shows the enovis software interface for claim submission. On the left, a sidebar for 'Test Patient' (ID 116004, CSA Orthopedics (South)) displays a 'Ready for Billing!' status. Under 'Actions', the 'Same Day Auth' checkbox is checked. The 'Submit to Billing' button is highlighted with a red box and a cursor is hovering over it. Below these are buttons for 'ICD-10 Codes', 'Products', 'Payment Methods', and 'Signatures'. On the right, the main workspace shows a 'Diagnoses' section with a listed code 'M17.11' and description 'Unilateral primary osteoarthritis, right knee', with a 'Remove' button. An 'Add Diagnoses' input field is present. The 'Products' section shows a product for '(01EF-M / DJO - Aircast) AirSelect Standard', with details: 'Fulfill from Stock' (checked), 'Fulfilled', 'CSA Orthopedics (South)', 'Self Pay Price: \$201.02', 'Billed Charge: \$335.86', 'Billing Channel: OfficeCare', 'Self Pay/TOS: No', and a 'Category DME' icon. A 'Scan Barcode' button is also in this section. At the bottom right are 'Exchange Options', 'Edit', and 'Remove' buttons.