

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

Test Patient

ID 116004
CSA Orthopedics (South)

Actions ▾

Ready for Billing!

OfficeCare

● Not Submitted

☒ Same Day Auth

Submit to Billing

☒ ICD-10 Codes 1

☒ Products 1

☒ Payment Methods 2

☒ Signatures (2/2)

Diagnoses

M17.11

Unilateral primary osteoarthritis, right knee

Remove

Add Diagnoses -

Name or Code

Products

Scan Barcode

(01EF-M / DJO - Aircast)

AirSelect Standard

Fulfill from Stock

Fulfilled


CSA Orthopedics (South)

Self Pay Price: \$201.02

Billed Charge: \$335.86

Billing Channel: OfficeCare

Self Pay/TOS: No



Category: DME

Side: Right

HCPCS: L4361

Exchange Options

Edit

Remove