

TruKera™

M E D I C A L

Billing Guides



Reimbursement Team

Please contact:

Bridget Bolles

Phone: 317-797-7157

Email: bbolles@trukera.com

Tanna Niemeier

Phone: 419-350-2968

Email: tniemeier@trukera.com

Truquera™

M E D I C A L

Alabama

Alaska

Arizona

Arkansas

California

Colorado

Connecticut

Delaware

District of Columbia

Florida

Georgia

Hawaii

Idaho

Illinois

Indiana

Iowa

Kansas

Kentucky

Louisiana

Maine

Maryland

Massachusetts

Michigan

Minnesota

Mississippi

Missouri

Montana

Nebraska

Nevada

New Hampshire

New Jersey

New Mexico

New York

North Carolina

North Dakota

Ohio

Oklahoma

Oregon

Pennsylvania

Rhode Island

South Carolina

South Dakota

Tennessee

Texas

Utah

Vermont

Virginia

Washington

West Virginia

Wisconsin

Wyoming

ALABAMA BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier

Fax: (858) 225-8749

Cell: (419) 350-2968

Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
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- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
BCBS AL	2	RT/LT	1
BCBS Federal Employee Plan	2	RT/LT	1
Cigna	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Medicaid AL	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
United Healthcare	1	QW	2
Viva Healthcare	2	RT/LT	1

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES									
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO									
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.												22. RESUBMISSION CODE ORIGINAL REF. NO.									
A. ICD-10 Code (s)																					
E.												23. PRIOR AUTHORIZATION NUMBER									
I.												10D2345678									
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER												F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #									
09 01 22 09 01 22 11												83861 QW RT A 40 00 1 NPI 1234567890									
09 01 22 09 01 22 11												83861 QW LT A 40 00 1 NPI 1234567890									

Most Commercial Plans: Note that the QW and CLIA # are not required.

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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO									
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09 01 22 09 01 22 11												83861 RT A 40 00 1 NPI 1234567890									
09 01 22 09 01 22 11												83861 LT A 40 00 1 NPI 1234567890									

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

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										17b. NPI		1234567890									
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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO									
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09 01 22 09 01 22 11												83861 QW A 80 00 2 NPI 1234567890									

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

ALASKA BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

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Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
BCBS Federal Employee Plan	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Medicaid AK	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Premera	1	None	2
United Healthcare	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
E.												10D2345678																	
I.																													
J.																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To									CPT/HCPCS MODIFIER																				
MM	DD	YY	MM	DD	YY																								
09	01	22	09	01	22	11			83861	QW	RT			A	40	00	1				NPI			1234567890					
09	01	22	09	01	22	11			83861	QW	LT			A	40	00	1				NPI			1234567890					

Most Commercial Plans: Note that the QW and CLIA # are not required.

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21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
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I.																													
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24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To									CPT/HCPCS MODIFIER																				
MM	DD	YY	MM	DD	YY																								
09	01	22	09	01	22	11			83861	RT				A	40	00	1				NPI			1234567890					
09	01	22	09	01	22	11			83861	LT				A	40	00	1				NPI			1234567890					

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

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										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																	
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
E.												10D2345678																	
I.																													
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From To									CPT/HCPCS MODIFIER																				
MM	DD	YY	MM	DD	YY																								
09	01	22	09	01	22	11			83861	QW				A	80	00	2				NPI			1234567890					

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

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Common Notification Reasons for Medicare Denials

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ARIZONA BILLING GUIDE



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Arizona Complete Health	2	RT/LT	1
BCBS AZ	2	RT/LT	1
Cigna	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Medicaid AZ	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Mercy Care Plan	1	QW	2
UHC Community Plan	1	QW	2
United Healthcare	1	QW	2

Billing Format Examples

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										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE																	
A. ICD-10 Code (s)												ORIGINAL REF. NO.																	
E.												23. PRIOR AUTHORIZATION NUMBER																	
I.												10D2345678																	
24. A. DATE(S) OF SERVICE										B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)				E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From To										MM DD YY		MM DD YY		CPT/HCPCS MODIFIER				A		40 00		1		NPI		1234567890			
09 01 22 09 01 22										11		83861 QW RT				A		40 00		1		NPI		1234567890					
09 01 22 09 01 22										11		83861 QW LT				A		40 00		1		NPI		1234567890					

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From To										MM DD YY		MM DD YY		CPT/HCPCS MODIFIER				A		40 00		1		NPI		1234567890			
09 01 22 09 01 22										11		83861 RT				A		40 00		1		NPI		1234567890					
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From To										MM DD YY		MM DD YY		CPT/HCPCS MODIFIER				A		80 00		2		NPI		1234567890			
09 01 22 09 01 22										11		83861 QW				A		80 00		2		NPI		1234567890					

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ARKANSAS BILLING GUIDE



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Medicare	2	QW/RT/LT	1
United Healthcare	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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		17b.	NPI 1234567890								
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)					20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.					22. RESUBMISSION CODE ORIGINAL REF. NO.						
A. ICD-10 Code (s) B. C. D. E. F. G. H. I. J. K. L.					23. PRIOR AUTHORIZATION NUMBER 10D2345678						
24. A. DATE(S) OF SERVICE From To MM DD YY 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 OR UNITS	H. EPSDT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #
09 01 22 09 01 22		11		83861 QW RT		A	40 00	1		NPI 1234567890	
09 01 22 09 01 22		11		83861 QW LT		A	40 00	1		NPI 1234567890	

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09 01 22 09 01 22		11		83861 RT		A	40 00	1		NPI 1234567890	
09 01 22 09 01 22		11		83861 LT		A	40 00	1		NPI 1234567890	

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical		17a.			18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY						
		17b.	NPI 1234567890								
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)					20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.					22. RESUBMISSION CODE ORIGINAL REF. NO.						
A. ICD-10 Code (s) B. C. D. E. F. G. H. I. J. K. L.					23. PRIOR AUTHORIZATION NUMBER 10D2345678						
24. A. DATE(S) OF SERVICE From To MM DD YY 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 OR UNITS	H. EPSDT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #
09 01 22 09 01 22		11		83861 QW		A	80 00	2		NPI 1234567890	

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

CALIFORNIA BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
Anthem - Wellpoint	1	None	2
BS CA	1	None	2
CalOptima	1	QW	2
Cigna	1	QW	2
HealthNet	2	RT/LT	1
Inland Empire Health Plan (IEHP)	2	RT/LT	1
L.A. Care - Medi-Cal	1	None	2
Medicaid CA	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
UHC	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
Dr. Trukera Medical										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																	
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
B. []												10D2345678																	
C. []																													
D. []																													
E. []																													
F. []																													
G. []																													
H. []																													
I. []																													
J. []																													
K. []																													
L. []																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 QW RT			A			40 00			1						NPI			1234567890		
09 01 22 09 01 22			11						83861 QW LT			A			40 00			1						NPI			1234567890		

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
Dr. Trukera Medical										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																	
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
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A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
B. []																													
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D. []																													
E. []																													
F. []																													
G. []																													
H. []																													
I. []																													
J. []																													
K. []																													
L. []																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 RT			A			40 00			1						NPI			1234567890		
09 01 22 09 01 22			11						83861 LT			A			40 00			1						NPI			1234567890		

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
Dr. Trukera Medical										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																	
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
B. []												10D2345678																	
C. []																													
D. []																													
E. []																													
F. []																													
G. []																													
H. []																													
I. []																													
J. []																													
K. []																													
L. []																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 QW			A			80 00			2						NPI			1234567890		

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

COLORADO BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
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- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
Anthem	2	RT/LT	1
BCBS Federal Employee Plan	2	RT/LT	1
Cigna	2	RT/LT	1
Colorado Access	2	RT/LT	1
Colorado Community Health Alliance (CCHA)	2	RT/LT	1
Health Colorado	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Rocky Mountain Health Plans	1	None	2
United Healthcare	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical		17a.	17b. NPI 1234567890		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY													
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)					20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO													
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) A. ICD-10 Code (s) B. C. D. E. F. G. H. I. J. K. L.				22. RESUBMISSION CODE ORIGINAL REF. NO. 23. PRIOR AUTHORIZATION NUMBER 10D2345678														
24. A. DATE(S) OF SERVICE From To MM DD YY 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 OR UNITS	H. EPSDT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #							
09	01	22	09	01	22	11		83861	QW	RT		A	40	00	1		NPI	1234567890
09	01	22	09	01	22	11		83861	QW	LT		A	40	00	1		NPI	1234567890

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical		17a.	17b. NPI 1234567890		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY													
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)					20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO													
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) A. ICD-10 Code (s) B. C. D. E. F. G. H. I. J. K. L.				22. RESUBMISSION CODE ORIGINAL REF. NO. 23. PRIOR AUTHORIZATION NUMBER														
24. A. DATE(S) OF SERVICE From To MM DD YY 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 OR UNITS	H. EPSDT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #							
09	01	22	09	01	22	11		83861		RT		A	40	00	1		NPI	1234567890
09	01	22	09	01	22	11		83861		LT		A	40	00	1		NPI	1234567890

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical		17a.	17b. NPI 1234567890		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY													
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)					20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO													
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24. A. DATE(S) OF SERVICE From To MM DD YY 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 OR UNITS	H. EPSDT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #							
09	01	22	09	01	22	11		83861	QW			A	80	00	2		NPI	1234567890

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

CONNECTICUT BILLING GUIDE



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Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
Anthem	2	RT/LT	1
Connecticut Medicaid	2	RT/LT	1
United HC	1	QW	2
Aetna	2	RT/LT	1
Cigna	2	RT/LT	1
Emblem HIP/GHI/Commercial	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1

Connecticut Providers:

Humana Commercial: Will deny claim (Diagnostic testing for dry eye syndrome is not separately reimbursable).

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 QW LT A										40 00 1 NPI 1234567890											

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17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
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A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
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24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 LT A										40 00 1 NPI 1234567890											

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										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
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E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW A										80 00 2 NPI 1234567890											

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- Free standing, global lab code.
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Billing Software Requirements

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DELAWARE BILLING GUIDE



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Highmark	2	RT/LT	1
Cigna	2	RT/LT	1
Aetna	2	RT/LT	1
Indpt BC	2	RT/LT	1
DE Medicaid	2	QW/RT/LT	1
	2	QW/RT/LT	1
Humana Medicare		59 on second line	
Geisinger	2	QW/RT/LT	1

Delaware Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09	01	22	09	01	22	11		83861	QW	RT			A	40	00	1		NPI	1234567890		
09	01	22	09	01	22	11		83861	QW	LT			A	40	00	1		NPI	1234567890		

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
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I. _____																					
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09	01	22	09	01	22	11		83861		RT			A	40	00	1		NPI	1234567890		
09	01	22	09	01	22	11		83861		LT			A	40	00	1		NPI	1234567890		

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09	01	22	09	01	22	11		83861	QW				A	80	00	2		NPI	1234567890		

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- **ANSI 5010 E-claim Crosswalk**

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier = X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

DISTRICT OF COLUMBIA BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
CareFirst BCBS	2	RT/LT	1
United HC	1	QW	2
BCBS Fed	2	RT/LT	1
Aetna	2	RT/LT	1
Cigna	2	RT/LT	1
Amerihealth Caritas	2	RT/LT	1
Medstar Health	2	RT/LT	1
DC Medicaid	2	QW/RT/LT	1

District of Columbia Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB?		\$ CHARGES																	
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)																													
E.												23. PRIOR AUTHORIZATION NUMBER																	
I.												10D2345678																	
24. A. DATE(S) OF SERVICE										B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)				E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From To										SERVICE				CPT/HCPCS MODIFIER															
09 01 22 09 01 22										11				83861 QW RT				A		40 00		1				NPI 1234567890			
09 01 22 09 01 22										11				83861 QW LT				A		40 00		1				NPI 1234567890			

Most Commercial Plans: Note that the QW and CLIA # are not required.

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										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB?		\$ CHARGES																	
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)																													
E.												23. PRIOR AUTHORIZATION NUMBER																	
I.																													
24. A. DATE(S) OF SERVICE										B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)				E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From To										SERVICE				CPT/HCPCS MODIFIER															
09 01 22 09 01 22										11				83861 RT				A		40 00		1				NPI 1234567890			
09 01 22 09 01 22										11				83861 LT				A		40 00		1				NPI 1234567890			

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

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										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB?		\$ CHARGES																	
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)																													
E.												23. PRIOR AUTHORIZATION NUMBER																	
I.												10D2345678																	
24. A. DATE(S) OF SERVICE										B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)				E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From To										SERVICE				CPT/HCPCS MODIFIER															
09 01 22 09 01 22										11				83861 QW				A		80 00		2				NPI 1234567890			

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- **ANSI 5010 E-claim Crosswalk**

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

FLORIDA BILLING GUIDE



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Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
BCBS Florida	2	RT/LT	1
United HC	1	QW	2
Humana Medicare	2	QW/RT/LT 59 on second line	1
Aetna	2	RT/LT	1
Cigna	2	RT/LT	1
FL Medicaid	2	QW/RT/LT	1
Anthem	2	RT/LT	1
BCBSFED	2	RT/LT	1
UHC Community	1	QW	2

Florida Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 QW LT A										40 00 1 NPI 1234567890											

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____																					
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 LT A										40 00 1 NPI 1234567890											

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09 01 22 09 01 22 11 83861 QW A										80 00 2 NPI 1234567890											

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- **ANSI 5010 E-claim Crosswalk**

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier = X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

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GEORGIA BILLING GUIDE



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Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

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- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
Anthem/BCBS	2	RT/LT	1
Caresource	2	RT/LT	1
Cigna	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 modifier on second line	1
Medicaid GA	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Peach St Medicaid	2	QW/RT/LT	1
United Healthcare	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB?		\$ CHARGES																	
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
E.												10D2345678																	
I.																													
J.																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 QW RT			A			40 00			1						NPI			1234567890		
09 01 22 09 01 22			11						83861 QW LT			A			40 00			1						NPI			1234567890		

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										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB?		\$ CHARGES																	
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A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
E.																													
I.																													
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24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 RT			A			40 00			1						NPI			1234567890		
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A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
E.												10D2345678																	
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24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 QW			A			80 00			2						NPI			1234567890		

Reimbursement for Medicare Part B (fee-for-service)

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HAWAII BILLING GUIDE



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Reimbursement Support Specialist

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Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
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- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
BCBS Federal Employee Plan	2	RT/LT	1
Cigna	2	RT/LT	1
Hawaii Medical Services Association (HMSA)	1	None	2
HealthNet	2	QW/RT/LT	1
Medicaid HI	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
United Healthcare	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB?		\$ CHARGES																	
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																			
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A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
E.												10D2345678																	
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J.																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11			83861			QW RT			A			40 00			1						NPI 1234567890					
09 01 22 09 01 22			11			83861			QW LT			A			40 00			1						NPI 1234567890					

Most Commercial Plans: Note that the QW and CLIA # are not required.

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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11			83861			RT			A			40 00			1						NPI 1234567890					
09 01 22 09 01 22			11			83861			LT			A			40 00			1						NPI 1234567890					

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11			83861			QW			A			80 00			2						NPI 1234567890					

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
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- The laboratory is not approved for this type of test

IDAHO BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
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This guide addresses billing recommendation for:

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Aetna	2	RT/LT	1
BCBS Federal Employee Plan	2	RT/LT	1
BCBS ID	1	None	2
Cigna	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Medicaid ID	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Pacificsource	2	RT/LT	1
Regence	1	None	2
SelectHealth	1	None	2
United Healthcare	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER			A			40 00			1			NPI			1234567890					
09 01 22 09 01 22			11						83861 QW RT			A			40 00			1			NPI			1234567890					
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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER			A			40 00			1			NPI			1234567890					
09 01 22 09 01 22			11						83861 RT			A			40 00			1			NPI			1234567890					
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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER			A			80 00			2			NPI			1234567890					
09 01 22 09 01 22			11						83861 QW			A			80 00			2			NPI			1234567890					

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ILLINOIS BILLING GUIDE



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Payor Name	Lines	Modifier(s)	Units per Line
Aetna	1	None	2
BCBS Federal Employee Plan	2	RT/LT	1
BCBS IL	2	RT/LT	1
CountyCare	2	RT/LT	1
Health Alliance Plan (HAP)	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on the second line	1
IlliniCare	2	RT/LT	1
Medicaid IL	2	RT/LT	1
Medicare	2	QW/RT/LT	1
Meridian Health Plan	2	RT/LT	1
Molina	1	QW	2
United Healthcare	1	QW	2

Illinois Providers:

[HealthCare and Family Services](#) (HFS - IL Medicaid) To establish payment, it requires that the practice fax a copy of the CLIA certificate along with provider NPI numbers to [DHFS Provider Enrollment](#)

- Attention Ernie
- Fax # 1- 217-557-8182.
- This does not apply to **Illini Care or Aetna Better Health**.

Aetna Better Health: Bill as 1 line, no Modifiers, 2 units

Billing Format Examples

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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
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B. []												10D2345678																	
C. []																													
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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11			83861			QW RT			A			40 00			1						NPI			1234567890		
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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11			83861			RT			A			40 00			1						NPI			1234567890		
09 01 22 09 01 22			11			83861			LT			A			40 00			1						NPI			1234567890		

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INDIANA BILLING GUIDE



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Caresource	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on the second line	1
MDWISE	2	RT/LT	1
Medicaid IN	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
SIHO	2	RT/LT	1
United Healthcare	1	QW	2

Billing Format Examples

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From To			MM DD YY MM DD YY						(Explain Unusual Circumstances)																				
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09 01 22			09 01 22			11			83861			QW RT			A			40 00			1						NPI 1234567890		
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24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						(Explain Unusual Circumstances)																				
									CPT/HCPCS MODIFIER																				
09 01 22			09 01 22			11			83861			RT			A			40 00			1						NPI 1234567890		
09 01 22			09 01 22			11			83861			LT			A			40 00			1						NPI 1234567890		

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB?		\$ CHARGES																	
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Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

IOWA BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
	2	59 on second line of service	1
Amerigroup			
Anthem	2	RT/LT	1
BCBS Federal Employee Plan	2	RT/LT	1
Cigna	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Medica	2	RT/LT	1
Medicaid IA	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
United Healthcare	1	QW	2
Wellmark	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																							
Dr. Trukera Medical										17b. NPI		1234567890																							
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																							
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																							
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																							
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24. A. DATE(S) OF SERVICE										B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)										E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From To										SERVICE				CPT/HCPCS MODIFIER																					
MM DD YY MM DD YY																																			
09 01 22 09 01 22										11				83861 QW RT										A		40 00		1				NPI		1234567890	
09 01 22 09 01 22										11				83861 QW LT										A		40 00		1				NPI		1234567890	

Most Commercial Plans: Note that the QW and CLIA # are not required.

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From To										SERVICE				CPT/HCPCS MODIFIER																					
MM DD YY MM DD YY																																			
09 01 22 09 01 22										11				83861 QW										A		80 00		2				NPI		1234567890	

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- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

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KANSAS BILLING GUIDE



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Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
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- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
BCBS Kansas	2	RT/LT	1
BCBS Kansas City Missouri	2	RT/LT	1
Cigna	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Humana Medicare	1	QW/RT/LT 59 on the second line	2
Medicare	1	QW/RT/LT	2
UHC Community Plan	1	QW	2
United Healthcare	1	QW	2

Humana Commercial Plans: Humana considers, all diagnostic testing for dry eye, integral to the office visit, and payment for diagnostic testing is therefore considered by Humana as part of the office visit fee. Unfortunately, the Humana policy for commercial, non-Medicare claims, considers tear osmolality, a laboratory test, in the same category as slit lamp procedures such as ocular surface staining and tear break up time.

BCBS KS: The plan considers this test experimental and a non-covered service.

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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										17b. NPI		1234567890																							
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB?		\$ CHARGES																							
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																									
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																							
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24. A. DATE(S) OF SERVICE										B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)										E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From To										SERVICE				CPT/HCPCS MODIFIER																					
MM DD YY MM DD YY																																			
09 01 22 09 01 22										11				83861 QW RT										A		40 00		1				NPI		1234567890	
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KENTUCKY BILLING GUIDE



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Anthem	2	RT/LT	1
BCBS Federal Employee Plan	2	RT/LT	1
Caresource	2	RT/LT	1
Cigna	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Medicaid KY	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Passport Health Plan - Medicaid	2	QW/RT/LT	1
Sierra Life	2	RT/LT	1
United Healthcare	1	QW	2

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09 01 22 09 01 22			11						83861 RT			A			40 00			1						NPI			1234567890		
09 01 22 09 01 22			11						83861 LT			A			40 00			1						NPI			1234567890		

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
Dr. Trukera Medical										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																	
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
B. []												10D2345678																	
C. []																													
D. []																													
E. []																													
F. []																													
G. []																													
H. []																													
I. []																													
J. []																													
K. []																													
L. []																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 QW			A			80 00			2						NPI			1234567890		

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

LOUISIANA BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
Amerigroup	2	59 on second line of service	1
AmeriHealth Caritas LA	2	RT/LT	1
Anthem	2	RT/LT	1
BCBS LA	2	RT/LT	1
Cigna	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Medicare	2	QW/RT/LT	1
Peoples Health	2	RT/LT	1
UHC Community Plan	1	QW	2
United Healthcare	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
Dr. Trukera Medical										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																	
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
B. _____												10D2345678																	
C. _____																													
D. _____																													
E. _____																													
F. _____																													
G. _____																													
H. _____																													
I. _____																													
J. _____																													
K. _____																													
L. _____																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To									CPT/HCPCS MODIFIER																				
MM	DD	YY	MM	DD	YY																								
09	01	22	09	01	22	11			83861	QW	RT				A			40	00	1				NPI			1234567890		
09	01	22	09	01	22	11			83861	QW	LT				A			40	00	1				NPI			1234567890		

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
Dr. Trukera Medical										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																	
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
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B. _____																													
C. _____																													
D. _____																													
E. _____																													
F. _____																													
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H. _____																													
I. _____																													
J. _____																													
K. _____																													
L. _____																													
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From To									CPT/HCPCS MODIFIER																				
MM	DD	YY	MM	DD	YY																								
09	01	22	09	01	22	11			83861		RT				A			40	00	1				NPI			1234567890		
09	01	22	09	01	22	11			83861		LT				A			40	00	1				NPI			1234567890		

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

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Dr. Trukera Medical										17b. NPI		1234567890																	
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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
B. _____												10D2345678																	
C. _____																													
D. _____																													
E. _____																													
F. _____																													
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H. _____																													
I. _____																													
J. _____																													
K. _____																													
L. _____																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To									CPT/HCPCS MODIFIER																				
MM	DD	YY	MM	DD	YY																								
09	01	22	09	01	22	11			83861	QW					A			80	00	2				NPI			1234567890		

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

MAINE BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	RQW/RT/LT	1
Anthem	2	RT/LT	1
Harvard Pilgrim	1	none	2
Maine Medicaid	2	QW/RT/LT	1
Aetna	2	RT/LT	1
Cigna	2	RT/LT	1
Martin's Point ADV/GENERATION	1	QW	2
Martin's Point Commercial	1	none	2
Humana Medicare	2	QW/RT/LT 59 on second line	1

Maine Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Maine Medicaid: Provider contract update may be required for reimbursement. Providers should use **place of service 81**.

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09	01	22	09	01	22	11		83861	QW	RT			A	40	00	1		NPI	1234567890		
09	01	22	09	01	22	11		83861	QW	LT			A	40	00	1		NPI	1234567890		

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____																					
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09	01	22	09	01	22	11		83861		RT			A	40	00	1		NPI	1234567890		
09	01	22	09	01	22	11		83861		LT			A	40	00	1		NPI	1234567890		

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09	01	22	09	01	22	11		83861	QW				A	80	00	2		NPI	1234567890		

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- **ANSI 5010 E-claim Crosswalk**

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier = X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

MARYLAND BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
Carefirst	2	RT/LT	1
Aetna	2	RT/LT	1
Cigna	2	RT/LT	1
United HC	1	QW	2
Priority	1	none	2
Anthem	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
BCBS FED	2	RT/LT	1
UHC Community	1	QW	2

Maryland Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Maryland Medicaid: Bill like Medicare

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 QW LT A										40 00 1 NPI 1234567890											

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
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21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
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24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 RT A										40 00 1 NPI 1234567890											
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21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
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09 01 22 09 01 22 11 83861 QW A										80 00 2 NPI 1234567890											

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MASSACHUSETTS BILLING GUIDE



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Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

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- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
BCBS MA	2	RT/LT	1
Tufts	1	none	2
MA Medicaid	1	none	2
Harvard Pilgrim	1	none	2
United HC	1	QW	2
BMC Healthnet	2	RT/LT	1
Fallon HP	2	RT/LT	1
Allways HP	2	QW/RT/LT	1
Cigna	2	RT/LT	1
Health New England MC	2	RT/LT	1

Maryland Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Mass Health: Provider profile should be updated by faxing CLIA cert to enrollment/credentialing dept. at fax# (617) 988 8974. When entering claims, **make sure box 17 is rendering provider, rather than referring**.

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 QW LT A										40 00 1 NPI 1234567890											

Most Commercial Plans: Note that the QW and CLIA # are not required.

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United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

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09 01 22 09 01 22 11 83861 QW A										80 00 2 NPI 1234567890											

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- **ANSI 5010 E-claim Crosswalk**

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier = X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

MICHIGAN BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier

Fax: (858) 225-8749

Cell: (419) 350-2968

Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
BCBS Federal	1	No Mod	2
BCBS MI	1	No Mod	2
BCN Advantage	2	QW/RT/LT	1
Cigna	2	RT/LT	1
Golden Rule	1	QW	2
Health Alliance Plan (HAP)	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
McLaren Health	2	RT/LT	1
Medicaid MI	1	QW	2
Medicare	2	QW/RT/LT	1
Medicare Plus Blue	2	RT/LT	1
Meridian Health Plan	1	QW	2
Molina	1	QW	2

Priority Health	2	QW/RT/LT 59	1
PHP	2	QW/RT/LT	1
UHC Community Plan	1	QW	2
United Healthcare	1	QW	2

Michigan Providers:

Blue Cross Blue Shield MI:

The following BCBS MI benefit plans do not cover CPT 83861:

- AUTO GROUPS,
- URMBS (UAW Retiree Medical Benefits Trust),
- MPSERS, Messa, and SOM.

BCBS FEP, use the following Provider Inquiry number for Federal claim questions: 800-482-3600.

BlueCard Provider Inquiry number for BlueCard claims is 800-255-1878. These claims need to be rebilled through Provider Inquiry as the contract is out-of-state and will result in a duplicate rejection otherwise. Any prefix that starts with more than 3 letters is not a MI contract, so you need to contact BlueCard for benefits at 800-676-2583.

Total Health Plan: Bill as 1 line, QW Modifiers, 2 units

Billing Format Examples

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E.												10D2345678																	
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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 QW RT			A			40 00			1						NPI 1234567890					
09 01 22 09 01 22			11						83861 QW LT			A			40 00			1						NPI 1234567890					

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09 01 22 09 01 22			11						83861 RT			A			40 00			1						NPI 1234567890					
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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 QW			A			80 00			2						NPI 1234567890					

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Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
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			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

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- The laboratory is not approved for this type of test

MINNESOTA BILLING GUIDE



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Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@tearlab.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
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- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
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Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
BCBS MN	2	RT/LT	1
Cigna	2	RT/LT	1
Health Alliance	2	RT/LT	1
Health Partners	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on the second line	1
McLaren Health	2	RT/LT	1
Medica	1	None	2
Medicaid MN	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Meridian Health Plan	2	RT/LT	1
Molina	1	QW	2
Preferred One	1	RT/LT	1
Priority Health	2	QW/RT/LT 59	1

	2	QW 91 modifier on the second line	1
UCare			
UHC Community Plan	1	QW	2
United Healthcare	1	QW	2

Minnesota Providers:

Medicaid is now covering CPT 83861 for OD's.

Minnesota Health Care Programs (MHCP) To establish payment, it requires that the practice fax a copy of the CLIA certificate along with provider NPI numbers and names to MHCP Provider Enrollment

- Fax # 1- 651-431-7462.
- Include Expiration date(s)

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO									
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.												22. RESUBMISSION CODE ORIGINAL REF. NO.									
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E. _____												10D2345678									
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24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL J. RENDERING PROVIDER ID. #																					
09 01 22 09 01 22 11												83861 QW RT A 40 00 1 NPI 1234567890									
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MISSOURI BILLING GUIDE



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Reimbursement Support Specialist

Tanna Niemeier

Cell: (419) 350-2968

Fax: (858) 225-8749

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Anthem	2	RT/LT	1
BCBS KC	2	RT/LT	1
CIGNA	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Home - Medicaid	2	QW/RT/LT	1
Medicaid	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
United Healthcare	1	QW	2
UHC Community	1	QW	2
Wellcare	2	RT/LT	1

Missouri Providers:

MO Medicaid: To establish payment, it requires that the practice fax a copy of the CLIA certificate along with provider NPI numbers to Provider Enrollment, Fax# 1-573-751-5065

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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From To			Service			CPT/HCPCS			MODIFIER			Pointer			Charges			Units			Qual.			ID. #					
MM	DD	YY	MM	DD	YY																								
09	01	22	09	01	22	11			83861	QW	RT			A	40	00	1				NPI			1234567890					
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MM	DD	YY	MM	DD	YY																								
09	01	22	09	01	22	11			83861	RT				A	40	00	1				NPI			1234567890					
09	01	22	09	01	22	11			83861	LT				A	40	00	1				NPI			1234567890					

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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
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A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
E.												10D2345678																	
I.																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			Service			CPT/HCPCS			MODIFIER			Pointer			Charges			Units			Qual.			ID. #					
MM	DD	YY	MM	DD	YY																								
09	01	22	09	01	22	11			83861	QW				A	80	00	2				NPI			1234567890					

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier = X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

MONTANA BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
BCBS Federal Employee Plan	2	RT/LT	1
BCBS Montana	2	RT/LT	1
Cigna	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Medicaid MT	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Pacificsource	2	RT/LT	1

Montana Medicaid: Send a copy of your CLIA certificate waiver to: is mtprhelpdesk@conduent.com

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
Dr. Trukera Medical										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																	
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
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K. []																													
L. []																													
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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 QW RT			A			40 00			1						NPI			1234567890		
09 01 22 09 01 22			11						83861 QW LT			A			40 00			1						NPI			1234567890		

Most Commercial Plans: Note that the QW and CLIA # are not required.

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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 QW			A			80 00			2						NPI			1234567890		

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

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- The laboratory is not approved for this type of test

NEBRASKA BILLING GUIDE



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Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

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Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
BCBS Federal Employee Plan	2	RT/LT	1
BCBS NE	1	None	2
Cigna	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Medica Health Plans	2	RT/LT	1
Medicaid NE	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
UHC Community Plan	1	QW	2
United Healthcare	1	QW	2
Wellcare	2	RT/LT	1

Billing Format Examples

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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
B. []												10D2345678																	
C. []																													
D. []																													
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H. []																													
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J. []																													
K. []																													
L. []																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 QW RT			A			40 00			1						NPI			1234567890		
09 01 22 09 01 22			11						83861 QW LT			A			40 00			1						NPI			1234567890		

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A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
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24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 RT			A			40 00			1						NPI			1234567890		
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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER																				
09 01 22 09 01 22			11						83861 QW			A			80 00			2						NPI			1234567890		

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

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Billing Software Requirements

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In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

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- The laboratory is not approved for this type of test

NEVADA BILLING GUIDE



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Reimbursement Support Specialist

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Payor Name	Lines	Modifier(s)	Units per Line
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Anthem	2	RT/LT	1
Cigna	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Medicaid NV	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Sierra Life	2	RT/LT	1
United Healthcare	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical		17a.	17b. NPI 1234567890		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY						
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)					20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) A. ICD-10 Code (s) B. C. D. E. F. G. H. I. J. K. L.				22. RESUBMISSION CODE ORIGINAL REF. NO. 23. PRIOR AUTHORIZATION NUMBER 10D2345678							
24. A. DATE(S) OF SERVICE From To MM DD YY 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 OR UNITS	H. EPSDT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #
09 01 22 09 01 22		11		83861 QW RT		A	40 00	1		NPI 1234567890	
09 01 22 09 01 22		11		83861 QW LT		A	40 00	1		NPI 1234567890	

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NEW HAMPSHIRE BILLING GUIDE



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Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

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Cigna	2	RT/LT	1
Harvard Pilgrim	1	none	2
NH Medicaid	2	QW/RT/LT	1
BMC Healthnet	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Tufts	1	none	2
UHC	1	QW	2

New Hampshire Providers:

Humana Commercial: Will deny claim (Diagnostic testing for dry eye syndrome is not separately reimbursable).

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 QW LT A										40 00 1 NPI 1234567890											

Most Commercial Plans: Note that the QW and CLIA # are not required.

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09 01 22 09 01 22 11 83861 RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 LT A										40 00 1 NPI 1234567890											

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

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09 01 22 09 01 22 11 83861 QW A										80 00 2 NPI 1234567890											

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

NEW JERSEY BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
Horizon BCBS NJ	2	RT/LT	1
United HC	1	QW	2
Aetna	2	RT/LT	1
Cigna	2	RT/LT	1
QualCare	2	RT/LT	1
UHC Community	1	QW	2
Anthem	2	RT/LT	1
NJ Medicaid	2	QW/RT/LT	1

New Jersey Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

New Jersey Medicaid: Providers must bill CPT 83861 with **place of service 81 (laboratory)**.

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
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A. ICD-10 Code (s)																													
E. _____																													
I. _____												23. PRIOR AUTHORIZATION NUMBER																	
												10D2345678																	
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
MM	DD	YY	MM	DD	YY				CPT/HCPCS		MODIFIER				\$														
09	01	22	09	01	22	11			83861		QW RT			A	40	00	1							NPI			1234567890		
09	01	22	09	01	22	11			83861		QW LT			A	40	00	1							NPI			1234567890		

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
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A. ICD-10 Code (s)																													
E. _____																													
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24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
MM	DD	YY	MM	DD	YY				CPT/HCPCS		MODIFIER				\$														
09	01	22	09	01	22	11			83861		RT			A	40	00	1							NPI			1234567890		
09	01	22	09	01	22	11			83861		LT			A	40	00	1							NPI			1234567890		

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

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										17b. NPI		1234567890																	
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I. _____												23. PRIOR AUTHORIZATION NUMBER																	
												10D2345678																	
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MM	DD	YY	MM	DD	YY				CPT/HCPCS		MODIFIER				\$														
09	01	22	09	01	22	11			83861		QW			A	80	00	2							NPI			1234567890		

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- **ANSI 5010 E-claim Crosswalk**

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

NEW MEXICO BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
BCBS Federal Employee Plan	2	RT/LT	1
BCBS NM	2	RT/LT	1
Cigna	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on the second line	1
Medicaid NM	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Molina Healthcare	1	QW	2
Presbyterian Healthcare Services	2	RT/LT	1
United Healthcare	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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Dr. Trukera Medical										17b. NPI		1234567890																	
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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																	
B. []												10D2345678																	
C. []																													
D. []																													
E. []																													
F. []																													
G. []																													
H. []																													
I. []																													
J. []																													
K. []																													
L. []																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER			POINTNER																	
09 01 22 09 01 22			11						83861 QW RT			A			40 00			1						NPI 1234567890					
09 01 22 09 01 22			11						83861 QW LT			A			40 00			1						NPI 1234567890					

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
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L. []																													
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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER			POINTNER																	
09 01 22 09 01 22			11						83861 RT			A			40 00			1						NPI 1234567890					
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From To			MM DD YY MM DD YY						CPT/HCPCS MODIFIER			POINTNER																	
09 01 22 09 01 22			11						83861 QW			A			80 00			2						NPI 1234567890					

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NEW YORK BROOKLYN QUEENS BILLING GUIDE



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Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

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BCBS Empire	2	RT/LT	1
Aetna	2	RT/LT	1
Health First	2	RT/LT	1
Oxford	2	RT/LT	1
Cigna	2	RT/LT	1
Medicaid of NY	0	0	0

New York Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Oxford: Optometry providers may not be covered in states outside Connecticut

New York Medicaid: Does not cover Tear Osmolarity

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
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09 01 22 09 01 22 11 83861 QW RT A										40 00 1 NPI 1234567890											
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Most Commercial Plans: Note that the QW and CLIA # are not required.

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09 01 22 09 01 22 11 83861 QW A										80 00 2 NPI 1234567890											

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier = X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

NEW YORK LONG ISLAND BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
UHC	1	QW	2
BCBS Empire	2	RT/LT	1
Aetna	2	RT/LT	1
Health First	2	RT/LT	1
Oxford	2	RT/LT	1
Cigna	2	RT/LT	1
Medicaid of NY	0	0	0

New York Long Island Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Oxford: Optometry providers may not be covered in states outside Connecticut

New York Medicaid: Does not cover Tear Osmolarity

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 QW LT A										40 00 1 NPI 1234567890											

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____																					
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 LT A										40 00 1 NPI 1234567890											

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
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A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW A										80 00 2 NPI 1234567890											

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- **ANSI 5010 E-claim Crosswalk**

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

NEW YORK UPSTATE BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
UHC	1	QW	2
Fidelis	2	RT/LT	1
Excellus	2	RT/LT	1
NY Medicaid	0	0	0
BS NENY	2	RT/LT	1
MVP	2	RT/LT	1
CDPHP	2	RT/LT	1

New York Long Upstate Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Oxford: Optometry providers may not be covered in states outside Connecticut

New York Medicaid: Does not cover Tear Osmolarity

Fidelis Care: May require Modifier 59 or XS on the second line if RT/LT is not accepted.

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																	
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.												22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)																													
E. _____																													
I. _____												23. PRIOR AUTHORIZATION NUMBER																	
												10D2345678																	
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						83861 QW RT			A			40 00			1						NPI 1234567890					
09 01 22 09 01 22			11						83861 QW LT			A			40 00			1						NPI 1234567890					

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																	
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.												22. RESUBMISSION CODE ORIGINAL REF. NO.																	
A. ICD-10 Code (s)																													
E. _____																													
I. _____												23. PRIOR AUTHORIZATION NUMBER																	
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						83861 RT			A			40 00			1						NPI 1234567890					
09 01 22 09 01 22			11						83861 LT			A			40 00			1						NPI 1234567890					

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
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												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
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A. ICD-10 Code (s)																													
E. _____																													
I. _____												23. PRIOR AUTHORIZATION NUMBER																	
												10D2345678																	
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						83861 QW			A			80 00			2						NPI 1234567890					
09 01 22 09 01 22			11						83861 QW			A			80 00			2						NPI 1234567890					

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

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NORTH CAROLINA BILLING GUIDE



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Senior Reimbursement Support Specialist

Bridget Bolles

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Cell: (317) 797-7151

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This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
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- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
BCBSNC	2	RT/LT	1
NC Medicaid	1	none	2
UHC	1	QW	2
Humana Medicare	2	QW/RT/LT 59 on second line	1
CIGNA	2	RT/LT	1
Aetna	2	RT/LT	1
BCBS FED	2	RT/LT	1

North Carolina Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

North Carolina Medicaid: CLIA # / NPI & Optometry Taxonomy need to be loaded through Provider Enrollment before processing claims

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES																			
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.																			
A. ICD-10 Code (s)										B. _____																			
C. _____										D. _____																			
E. _____										F. _____																			
G. _____										H. _____																			
I. _____										J. _____																			
K. _____										L. _____																			
23. PRIOR AUTHORIZATION NUMBER										10D2345678																			
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
MM	DD	YY	MM	DD	YY				CPT/HCPCS		MODIFIER																		
09	01	22	09	01	22	11			83861		QW RT			A	40	00	1				NPI			1234567890					
09	01	22	09	01	22	11			83861		QW LT			A	40	00	1				NPI			1234567890					

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES																			
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.																			
A. ICD-10 Code (s)										B. _____																			
C. _____										D. _____																			
E. _____										F. _____																			
G. _____										H. _____																			
I. _____										J. _____																			
K. _____										L. _____																			
23. PRIOR AUTHORIZATION NUMBER																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
MM	DD	YY	MM	DD	YY				CPT/HCPCS		MODIFIER																		
09	01	22	09	01	22	11			83861		RT			A	40	00	1				NPI			1234567890					
09	01	22	09	01	22	11			83861		LT			A	40	00	1				NPI			1234567890					

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19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES																			
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A. ICD-10 Code (s)										B. _____																			
C. _____										D. _____																			
E. _____										F. _____																			
G. _____										H. _____																			
I. _____										J. _____																			
K. _____										L. _____																			
23. PRIOR AUTHORIZATION NUMBER										10D2345678																			
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
MM	DD	YY	MM	DD	YY				CPT/HCPCS		MODIFIER																		
09	01	22	09	01	22	11			83861		QW			A	80	00	2				NPI			1234567890					

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

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- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

NORTH DAKOTA BILLING GUIDE



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Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
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- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
BCBS Federal Employee Program	2	RT/LT	1
BCBS ND	2	RT/LT	1
Cigna	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Medica Health Plans	2	RT/LT	1
Medicaid ND	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Sanford Health	2	RT/LT	1

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES																			
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.																			
A. ICD-10 Code (s)										10D2345678																			
E. _____										23. PRIOR AUTHORIZATION NUMBER																			
I. _____										10D2345678																			
J. _____																													
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
From To			MM DD YY MM DD YY						83861 QW RT			A			40 00			1						NPI 1234567890					
09 01 22 09 01 22			11						83861 QW LT			A			40 00			1						NPI 1234567890					

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
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From To			MM DD YY MM DD YY						83861 RT			A			40 00			1						NPI 1234567890					
09 01 22 09 01 22			11						83861 LT			A			40 00			1						NPI 1234567890					

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From To			MM DD YY MM DD YY						83861 QW			A			80 00			2						NPI 1234567890					
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Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

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- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

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In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

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23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
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Common Notification Reasons for Medicare Denials

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- The laboratory is not approved for this type of test

OHIO BILLING GUIDE



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Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

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- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	1	QW	2
BCBS OH	2	RT/LT	1
Buckeye Health - Medicaid	1	QW	2
Caresource	2	RT/LT	1
Cigna	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Medicaid OH	1	QW	2
Medical Mutual	2	RT/LT	1
Medicare	2	QW/RT/LT	1
Molina	1	QW	2
UHC Community Plan	1	QW	2
United Healthcare	1	QW	2

Ohio Providers:

Ohio Medicaid - to be billed as 1 line, QW modifier only, 2 units.

Caresource - Medical Policy includes coverage for both MD's and OD's, denies CPT 83861 for OD's.

Billing Format Examples

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OKLAHOMA BILLING GUIDE



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Reimbursement Support Specialist

Tanna Niemeier
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Fax: (858) 225-8749
Email: tniemeier@trukera.com

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BCBS Federal Employee Plan	2	RT/LT	1
BCBS OK	2	RT/LT	1
Cigna	2	RT/LT	1
HealthChoice	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Medicaid OK	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
United Healthcare	1	QW	2

Billing Format Examples

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OREGON BILLING GUIDE



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Cigna	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Medicaid OR	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Pacificsource	2	RT/LT:59 on the second line	1
Providence Health Plan	2	RT/LT	1
Regence Blue	1	None	2
United Healthcare	1	QW	2

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E. _____												10D2345678																	
I. _____																													
24. A. DATE(S) OF SERVICE										B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)				E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From		To																											
MM	DD	YY	MM	DD	YY																								
09	01	22	09	01	22	11			83861	QW				A		80	00	2			NPI	1234567890							

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

PENNSYLVANIA BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
HighMark	2	RT/LT	1
Independence BC	2	none	2
Aetna	2	RT/LT	1
UPMC	2	RT/LT	1
United HC	1	QW	2
Geisinger	2	QW/RT/LT	1
PA Medicaid	0	none	0
Cigna	2	RT/LT	1
BCBS FED	2	RT/LT	1
Gateway	2	QW/RT/LT	1

Pennsylvania Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Pennsylvania Medicaid: TearLab is a non-covered service

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																				
										17b. NPI		1234567890																				
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB?		\$ CHARGES																				
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																						
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																				
A. ICD-10 Code (s)																																
E. _____												23. PRIOR AUTHORIZATION NUMBER																				
I. _____												10D2345678																				
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #					
From To			Service			CPT/HCPCS			MODIFIER			A			40 00			1			NPI			1234567890								
09	01	22	09	01	22	11			83861	QW	RT																					
09	01	22	09	01	22	11			83861	QW	LT																					

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																							
										17b. NPI		1234567890																							
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB?		\$ CHARGES																							
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																									
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																							
A. ICD-10 Code (s)																																			
E. _____												23. PRIOR AUTHORIZATION NUMBER																							
I. _____																																			
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #								
From To			Service			CPT/HCPCS			MODIFIER			A			40 00			1			NPI			1234567890											
09	01	22	09	01	22	11			83861		RT																								
09	01	22	09	01	22	11			83861		LT																								

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																				
										17b. NPI		1234567890																				
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB?		\$ CHARGES																				
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																						
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																				
A. ICD-10 Code (s)																																
E. _____												23. PRIOR AUTHORIZATION NUMBER																				
I. _____												10D2345678																				
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #					
From To			Service			CPT/HCPCS			MODIFIER			A			80 00			2			NPI			1234567890								
09	01	22	09	01	22	11			83861	QW																						

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- **ANSI 5010 E-claim Crosswalk**

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

RHODE ISLAND BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
BCBS RI	2	RT/LT	1
United HC	1	QW	2
Neighborhood HC	2	QW	1
UHC Community	1	QW	2
Cigna	2	RT/LT	1
Tufts	1	none	2
RI Medicaid	2	QW/RT/LT	1

Rhode Island Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 QW LT A										40 00 1 NPI 1234567890											

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____																					
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 LT A										40 00 1 NPI 1234567890											

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW A										80 00 2 NPI 1234567890											

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

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In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier = X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

SOUTH CAROLINA BILLING GUIDE



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Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
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- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
BCBS SC	2	RT/LT	1
SC Medicaid	2	QW/RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Select Health of SC	1	none	2
United HC	1	QW	2
Cigna	2	RT/LT	1
Molina	2	RT/LT	1
Absolute Total Care	2	QW/RT/LT	1
Aetna	2	RT/LT	1
Wellcare	2	RT/LT	1

South Carolina Providers:

Humana Commercial: Will deny claim (Diagnostic testing for dry eye syndrome is not separately reimbursable).

South Carolina Medicaid: CLIA # / NPI need to be loaded through Provider Enrollment before processing claims

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW RT A										40 00 1 NPI 1234567890											
09 01 22 09 01 22 11 83861 QW LT A										40 00 1 NPI 1234567890											

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____																					
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09 01 22 09 01 22 11 83861 RT A										40 00 1 NPI 1234567890											
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										17b. NPI		1234567890									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES											
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #											
09 01 22 09 01 22 11 83861 QW A										80 00 2 NPI 1234567890											

Reimbursement for Medicare Part B (fee-for-service)

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Medicare CMS Part B

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- Free standing, global lab code.
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			REF02	CLIA Certification number

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- The laboratory is not approved for this type of test

SOUTH DAKOTA BILLING GUIDE



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Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

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 - Medical Necessity requires current signs or symptoms of disease at time of test.
 - Frequency of testing is based on Medical Necessity as determined by the clinician.
 - Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
BCBS Federal Employee Plan	2	RT/LT	1
BCBS SD - Wellmark	2	RT/LT	1
Cigna	2	RT/LT	1
DakotaCare	2	QW/RT/LT	1
HealthNet	2	QW/RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Medica Health Plans	2	QW/RT/LT	1
Medicaid SD	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Sanford Health	2	RT/LT	1

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical			17a.				18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY								
			17b.	NPI	1234567890										
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)							20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO								
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.							22. RESUBMISSION CODE ORIGINAL REF. NO.								
A. ICD-10 Code (s) B. C. D.							23. PRIOR AUTHORIZATION NUMBER 10D2345678								
E. F. G. H.															
I. J. K. L.															
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER			E. DIAGNOSIS POINTER	F. \$ CHARGES	G. DAYS OR UNITS	H. EPSDT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #
From To MM DD YY MM DD YY			SERVICE												
09 01 22 09 01 22			11				83861 QW RT			A	40 00	1		NPI	1234567890
09 01 22 09 01 22			11				83861 QW LT			A	40 00	1		NPI	1234567890

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical			17a.				18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY								
			17b.	NPI	1234567890										
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)							20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO								
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.							22. RESUBMISSION CODE ORIGINAL REF. NO.								
A. ICD-10 Code (s) B. C. D.							23. PRIOR AUTHORIZATION NUMBER								
E. F. G. H.															
I. J. K. L.															
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER			E. DIAGNOSIS POINTER	F. \$ CHARGES	G. DAYS OR UNITS	H. EPSDT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #
From To MM DD YY MM DD YY			SERVICE												
09 01 22 09 01 22			11				83861 RT			A	40 00	1		NPI	1234567890
09 01 22 09 01 22			11				83861 LT			A	40 00	1		NPI	1234567890

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical			17a.				18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY								
			17b.	NPI	1234567890										
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)							20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO								
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.							22. RESUBMISSION CODE ORIGINAL REF. NO.								
A. ICD-10 Code (s) B. C. D.							23. PRIOR AUTHORIZATION NUMBER 10D2345678								
E. F. G. H.															
I. J. K. L.															
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER			E. DIAGNOSIS POINTER	F. \$ CHARGES	G. DAYS OR UNITS	H. EPSDT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #
From To MM DD YY MM DD YY			SERVICE												
09 01 22 09 01 22			11				83861 QW			A	80 00	2		NPI	1234567890

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- ANSI 5010 E-claim Crosswalk

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

TENNESSEE BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
	2	59 on second line of service	1
Amerigroup			
Anthem	2	RT/LT	1
BCBS TN	2	RT/LT	1
Cigna	2	RT/LT	1
	2	QW/RT/LT 59 on second line	1
Humana Medicare			
Medicare	2	QW/RT/LT	1
UHC Community Plan	1	QW	2
United Healthcare	1	QW	2
Aetna	2	RT/LT	1

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE		17a.	17b. NPI 1234567890		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES														
Dr. Trukera Medical					FROM	TO													
					MM DD YY	MM DD YY													
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)					20. OUTSIDE LAB? \$ CHARGES														
					<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO														
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)				ICD Ind.		22. RESUBMISSION CODE													
A. ICD-10 Code (s)				B.		ORIGINAL REF. NO.													
E.				F.															
I.				K.		23. PRIOR AUTHORIZATION NUMBER													
						10D2345678													
24. A. DATE(S) OF SERVICE		B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES		E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From To		MM DD YY MM DD YY				CPT/HCPCS MODIFIER													
09 01 22 09 01 22		11				83861 QW RT		A		40 00		1				NPI		1234567890	
09 01 22 09 01 22		11				83861 QW LT		A		40 00		1				NPI		1234567890	

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE		17a.	17b. NPI 1234567890		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES														
Dr. Trukera Medical					FROM	TO													
					MM DD YY	MM DD YY													
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)					20. OUTSIDE LAB? \$ CHARGES														
					<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO														
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)				ICD Ind.		22. RESUBMISSION CODE													
A. ICD-10 Code (s)				B.		ORIGINAL REF. NO.													
E.				F.															
I.				K.		23. PRIOR AUTHORIZATION NUMBER													
						10D2345678													
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From To		MM DD YY MM DD YY				CPT/HCPCS MODIFIER													
09 01 22 09 01 22		11				83861 RT		A		40 00		1				NPI		1234567890	
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Dr. Trukera Medical					FROM	TO													
					MM DD YY	MM DD YY													
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)					20. OUTSIDE LAB? \$ CHARGES														
					<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO														
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)				ICD Ind.		22. RESUBMISSION CODE													
A. ICD-10 Code (s)				B.		ORIGINAL REF. NO.													
E.				F.															
I.				K.		23. PRIOR AUTHORIZATION NUMBER													
						10D2345678													
24. A. DATE(S) OF SERVICE		B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES		E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From To		MM DD YY MM DD YY				CPT/HCPCS MODIFIER													
09 01 22 09 01 22		11				83861 QW		A		80 00		2				NPI		1234567890	

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

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In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

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- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

TEXAS BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
Amerigroup	2	59 on second line of service	1
Anthem Blue Cross	1	None	2
BCBS of TX	2	RT/LT	1
Cigna	2	RT/LT	1
Community Health Choice	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on the second line	1
Medicare	2	QW/RT/LT	1
Scott & White	2	RT/LT	1
United Healthcare	1	QW	2
UHC Community Plan	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																							
Dr. Trukera Medical										17b. NPI		1234567890																							
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																							
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																							
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																							
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																							
B. []												10D2345678																							
C. []																																			
D. []																																			
E. []																																			
F. []																																			
G. []																																			
H. []																																			
I. []																																			
J. []																																			
K. []																																			
L. []																																			
24. A. DATE(S) OF SERVICE										B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)										E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From To										SERVICE				CPT/HCPCS MODIFIER																					
MM DD YY MM DD YY																																			
09 01 22 09 01 22										11				83861 QW RT										A		40 00		1				NPI		1234567890	
09 01 22 09 01 22										11				83861 QW LT										A		40 00		1				NPI		1234567890	

Most Commercial Plans: Note that the QW and CLIA # are not required.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																							
Dr. Trukera Medical										17b. NPI		1234567890																							
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																							
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																							
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A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																							
B. []																																			
C. []																																			
D. []																																			
E. []																																			
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H. []																																			
I. []																																			
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K. []																																			
L. []																																			
24. A. DATE(S) OF SERVICE										B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)										E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From To										SERVICE				CPT/HCPCS MODIFIER																					
MM DD YY MM DD YY																																			
09 01 22 09 01 22										11				83861 RT										A		40 00		1				NPI		1234567890	
09 01 22 09 01 22										11				83861 LT										A		40 00		1				NPI		1234567890	

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Dr. Trukera Medical										17b. NPI		1234567890																							
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)												20. OUTSIDE LAB? \$ CHARGES																							
												<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																							
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.		22. RESUBMISSION CODE ORIGINAL REF. NO.																							
A. ICD-10 Code (s)												23. PRIOR AUTHORIZATION NUMBER																							
B. []												10D2345678																							
C. []																																			
D. []																																			
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24. A. DATE(S) OF SERVICE										B. PLACE OF SERVICE		C. EMG		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)										E. DIAGNOSIS POINTER		F. \$ CHARGES		G. DAYS OR UNITS		H. EPSDT Family Plan		I. ID. QUAL.		J. RENDERING PROVIDER ID. #	
From To										SERVICE				CPT/HCPCS MODIFIER																					
MM DD YY MM DD YY																																			
09 01 22 09 01 22										11				83861 QW										A		80 00		2				NPI		1234567890	

Reimbursement for Medicare Part B (fee-for-service)

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23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

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- The laboratory is not approved for this type of test.

UTAH BILLING GUIDE



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Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
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This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
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Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
Cigna	2	RT/LT	1
EMI Health	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Medicaid UT	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Molina	1	QW	2
Public Employees Health Plan (PEHP)	2	RT/LT	1
Regence Blue	2	RT/LT	1
SelectHealth	2	RT/LT	1
United Healthcare	1	QW	2
University of Utah Health Plans	2	RT/LT	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE		17a.	18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES							
Dr. Trukera Medical		17b. NPI	1234567890							
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)		20. OUTSIDE LAB? \$ CHARGES								
		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO								
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)		22. RESUBMISSION CODE ORIGINAL REF. NO.								
A. ICD-10 Code (s)		10D2345678								
B. []		23. PRIOR AUTHORIZATION NUMBER								
C. []		10D2345678								
D. []										
E. []										
F. []										
G. []										
H. []										
I. []										
J. []										
K. []										
L. []										
24. A. DATE(S) OF SERVICE		B. PLACE OF SERVICE	C. EMG	D. PROCEDURES, SERVICES, OR SUPPLIES	E. DIAGNOSIS POINTER	F. \$ CHARGES	G. DAYS OR UNITS	H. EPSDT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #
From To				(Explain Unusual Circumstances)						
MM DD YY	MM DD YY			CPT/HCPCS MODIFIER						
09 01 22	09 01 22	11		83861 QW RT	A	40 00	1		NPI	1234567890
09 01 22	09 01 22	11		83861 QW LT	A	40 00	1		NPI	1234567890

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Dr. Trukera Medical		17b. NPI	1234567890							
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A. ICD-10 Code (s)		10D2345678								
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C. []										
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		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO								
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A. ICD-10 Code (s)		10D2345678								
B. []		23. PRIOR AUTHORIZATION NUMBER								
C. []		10D2345678								
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F. []										
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H. []										
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J. []										
K. []										
L. []										
24. A. DATE(S) OF SERVICE		B. PLACE OF SERVICE	C. EMG	D. PROCEDURES, SERVICES, OR SUPPLIES	E. DIAGNOSIS POINTER	F. \$ CHARGES	G. DAYS OR UNITS	H. EPSDT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #
From To				(Explain Unusual Circumstances)						
MM DD YY	MM DD YY			CPT/HCPCS MODIFIER						
09 01 22	09 01 22	11		83861 QW	A	80 00	2		NPI	1234567890

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- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

VERMONT BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Senior Reimbursement Support Specialist

Bridget Bolles

Fax: (858) 225-8749

Cell: (317) 797-7151

Email: bbolles@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
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Payor Name	Lines	Modifier(s)	Units per Line
Medicare	2	QW/RT/LT	1
Anthem	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
Aetna	2	RT/LT	1
United HC	1	QW	2
Cigna	2	RT/LT	1
Optima	2	RT/LT	1
BCBS FED	2	RT/LT	1
Premier HP	2	RT/LT	1
UHC Community	1	QW	2

Vermont Providers:

Vermont Medicaid: Providers should Fax CLIA Certificate to 802.878.3440 attn: Enrollment, prior to submitting claims.

Premier: If billing bilateral requires Modifier 50

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Trukera Medical										17a.		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																	
										17b. NPI		1234567890																	
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES																			
										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.																			
A. ICD-10 Code (s)																													
E. _____																													
I. _____																													
23. PRIOR AUTHORIZATION NUMBER										10D2345678																			
24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE			C. EMG			D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)			E. DIAGNOSIS POINTER			F. \$ CHARGES			G. DAYS OR UNITS			H. EPSDT Family Plan			I. ID. QUAL.			J. RENDERING PROVIDER ID. #		
MM	DD	YY	MM	DD	YY				CPT/HCPCS		MODIFIER																		
09	01	22	09	01	22	11			83861		QW RT			A	40	00	1				NPI			1234567890					
09	01	22	09	01	22	11			83861		QW LT			A	40	00	1				NPI			1234567890					

Most Commercial Plans: Note that the QW and CLIA # are not required.

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MM	DD	YY	MM	DD	YY				CPT/HCPCS		MODIFIER																		
09	01	22	09	01	22	11			83861		RT			A	40	00	1				NPI			1234567890					
09	01	22	09	01	22	11			83861		LT			A	40	00	1				NPI			1234567890					

United Health Care Commercial Plans: UHC does not recognize the RT/LT modifiers. The CLIA number is required in box 23 with the **QW Modifier only** with 2 units of service. Double the billed charge.

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09	01	22	09	01	22	11			83861		QW			A	80	00	2				NPI			1234567890					

Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- **ANSI 5010 E-claim Crosswalk**

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier = X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
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- The laboratory is not approved for this type of test

VIRGINIA BILLING GUIDE



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Senior Reimbursement Support Specialist

Bridget Bolles

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This guide addresses billing recommendation for:

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Cigna	2	RT/LT	1
Optima	2	RT/LT	1
BCBS FED	2	RT/LT	1
Premier HP	2	RT/LT	1
UHC Community	1	QW	2

Virginia Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

Virginia Medicaid: Bill as 1 line QW modifier 2 units

Premier: If billed as bilateral use a modifier 50

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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										<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO											
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind.										22. RESUBMISSION CODE ORIGINAL REF. NO.											
A. ICD-10 Code (s)																					
E. _____										23. PRIOR AUTHORIZATION NUMBER											
I. _____										10D2345678											
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09	01	22	09	01	22	11		83861	QW	RT			A	40	00	1		NPI	1234567890		
09	01	22	09	01	22	11		83861	QW	LT			A	40	00	1		NPI	1234567890		

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09	01	22	09	01	22	11		83861	QW				A	80	00	2		NPI	1234567890		

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- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
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WASHINGTON BILLING GUIDE



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Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

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Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
BCBS Federal Employee Plan	2	RT/LT	1
Cigna	2	RT/LT	1
Coordinated Care Health Plan	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Molina	1	QW	2
Premera Blue Cross	1	None	2
Regence Blue Cross	1	None	2
UHC Community Plan	1	QW	2
United Healthcare	1	QW	2

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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B. []												10D2345678																	
C. []																													
D. []																													
E. []																													
F. []																													
G. []																													
H. []																													
I. []																													
J. []																													
K. []																													
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From To			Service			CPT/HCPCS			MODIFIER			POINTNER																	
MM	DD	YY	MM	DD	YY																								
09	01	22	09	01	22	11			83861	QW	RT				A			40	00	1				NPI			1234567890		
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WEST VIRGINIA BILLING GUIDE



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HighMark	2	RT/LT	1
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Unicare	2	RT/LT	2
WV Medicaid	2	QW/RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on second line	1
BCBS FED	2	RT/LT	1
Cigna	2	RT/LT	2
United HC	1	QW	2

West Virginia Providers:

Humana Commercial: Will deny claim (**Diagnostic testing for dry eye syndrome is not separately reimbursable**).

West Virginia Medicaid: CLIA # and NPI need to be loaded through Provider Enrollment before processing claims

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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09	01	22	09	01	22	11			83861		QW RT			A	40	00	1				NPI			1234567890					
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Most Commercial Plans: Note that the QW and CLIA # are not required.

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MM	DD	YY	MM	DD	YY				CPT/HCPCS		MODIFIER																		
09	01	22	09	01	22	11			83861		RT			A	40	00	1				NPI			1234567890					
09	01	22	09	01	22	11			83861		LT			A	40	00	1				NPI			1234567890					

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Reimbursement for Medicare Part B (fee-for-service)

2020-2022 Clinical Laboratory Fee Schedule (CLFS) Rate: \$22.48 per test (\$44.96 per patient)

Sequestration Withhold

- Medicare intermediaries are required to withhold two-percent of the allowable.

Medicare CMS Part B

- CMS Medicare pays at 100% of CLFS throughout the United States.
- No deductible or patient co-payment applies.
- Free standing, global lab code.
- CLIA Certification required.

Billing Software Requirements

- **ANSI 5010 E-claim Crosswalk**

In loop 2300, Segment REFO2, enter the CLIA Certification number – 10 digits - (Do not enter “CLIA” with the certificate number as this will cause claims to deny as an invalid identification number).

Field #	Claim Description	Loop	Segment	Electronic Description
23.	Prior Authorization number	2300	REF01	Reference identification qualifier =X4
			REF02	CLIA Certification number

Common Notification Reasons for Medicare Denials

If there is no CLIA number on the claim, Medicare sends RA messages MA 120 and MA 130, which state:

- MA 120 - Did not complete or enter accurately the CLIA number.
- MA 130 - Your claim contains incomplete and/or invalid information, and no appeal rights are afforded because the claim is un-processable. Please submit the correct information to the appropriate FI or carrier.
- B7 - “This provider was not certified/eligible to be paid for this procedure/service on this date of service.”
- The laboratory is not approved for this type of test

WISCONSIN BILLING GUIDE



If any denial is received for CPT 83861 contact the TearLab Reimbursement Support Center promptly at rsc@tearlab.com for assistance

Reimbursement Support Specialist

Tanna Niemeier
Cell: (419) 350-2968

Fax: (858) 225-8749
Email: tniemeier@trukera.com

This guide addresses billing recommendation for:

- **CPT Code 83861** is specific for “Microfluidic analysis utilizing an integrated collection and analysis device, tear osmolality”.
- A covered service by CMS Medicare under the Clinical Laboratory Fee Schedule.
- CLIA Certificate of Waiver is required to perform and bill this laboratory tests.
- Providers are encouraged to review payor-provider contracts for rate and claim submission requirements.
- Medical Necessity requires current signs or symptoms of disease at time of test.
- Frequency of testing is based on Medical Necessity as determined by the clinician.
- Laboratory Test - multiple procedure discounts do not apply.

Payor Name	Lines	Modifier(s)	Units per Line
Aetna	2	RT/LT	1
Anthem	2	RT/LT	1
BadgerCare Plus	2	QW/RT/LT	1
Children's Community Health Plan	2	RT/LT	1
Cigna	2	RT/LT	1
Dean Health Plan	2	RT/LT	1
Humana Medicare	2	QW/RT/LT 59 on the second line	1
Medicaid WI	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
Molina	1	QW	2
UHC Community Plan	1	QW	2
United HealthCare	1	QW	2
WEA Trust	2	RT/LT	2

Wisconsin Providers:

Medicaid is not covering CPT 83861 for OD's.

Billing Format Examples

Medicare: Note the CLIA # in box 23 and the QW/RT, QW/LT in box 24D are required for processing. **The QW modifier should be placed first.** Claims lacking these elements will reject.

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MM	DD	YY	MM	DD	YY				CPT/HCPCS		MODIFIER				\$														
09	01	22	09	01	22	11			83861		QW RT			A	40	00	1							NPI			1234567890		
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Most Commercial Plans: Note that the QW and CLIA # are not required.

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WYOMING BILLING GUIDE



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BCBS Federal Employee Plan	2	RT/LT	1
BCBS WY	2	RT/LT	1
Cigna	2	RT/LT	1
HealthNet	2	QW/RT/LT	1
Medicaid WY	2	QW/RT/LT	1
Medicare	2	QW/RT/LT	1
United Healthcare	1	QW	2

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