

Product: CGM DAQbilling

Version: 4.0.13

Release Date: March 2014

Customer Support: Contact the Help Desk at (800) 359-0911 option 5 with any questions.

Introduction

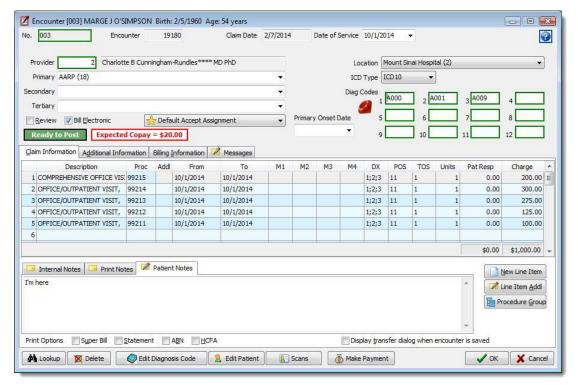
This document contains information regarding the current DAQbilling release.

New Features and Enhancements

ICD10 Adjustments

The approaching deadline of October 1, 2014 to enable the use of ICD 10 Codes in claims moved us to make specific changes in the DAQbilling product.

The new look of the Encounter menu:





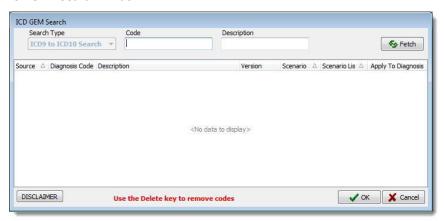
 The ICD Type has been added to the Encounter menu to determine if either ICD 9 or ICD 10 Diagnosis Codes will be used in the Encounter.



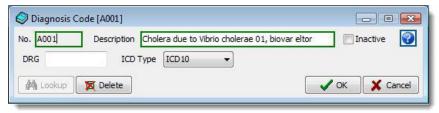
GEM (General Equivalency Mapping) allows the User to go to the ICD GEM Search menu. The User uses the ICD Type to determine which ICD Codes will be searched in the ICD GEM Search menu. If the ICD Type is ICD 10, then the ICD GEM Search menu will seach by ICD 9 for equivelent ICD 10 Codes. If the ICD Type is ICD 9, then the ICD GEM Search menu will seach by ICD 10 for equivelent ICD 9 Codes.



ICD GEM Search window:

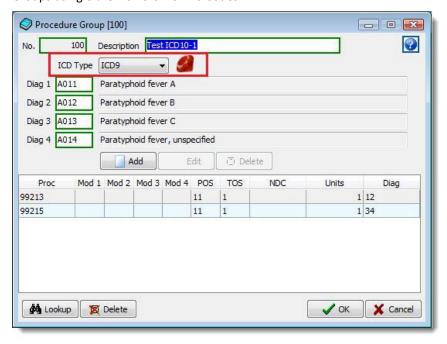


 Diagnosis Code menu: The ICD Type was added to allow the User to see which ICD Code version is currently being seen, either ICD 9 or ICD 10. The ICD Type changes automatically depending on which code is visible.



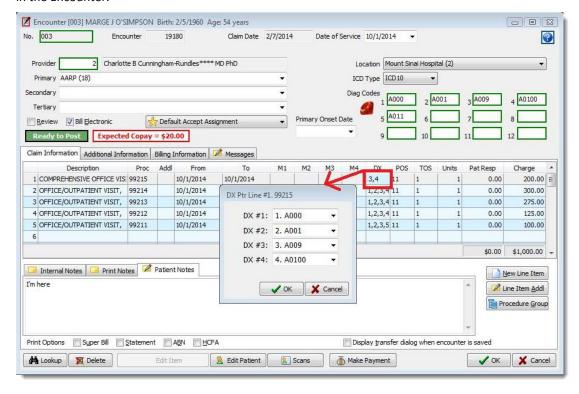


• Procedure Group: The ICD Type and GEM were added to this menu to allow the User to properly set up Procedure Groups using either ICD 9 or ICD 10 Codes.



Diagnosis Pointers

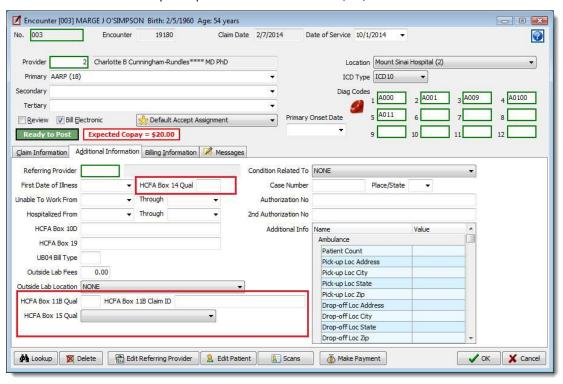
• The user may edit the Diagnosis Pointers in the DX Point column by using any of the available Diagnosis Codes used in the Encounter.





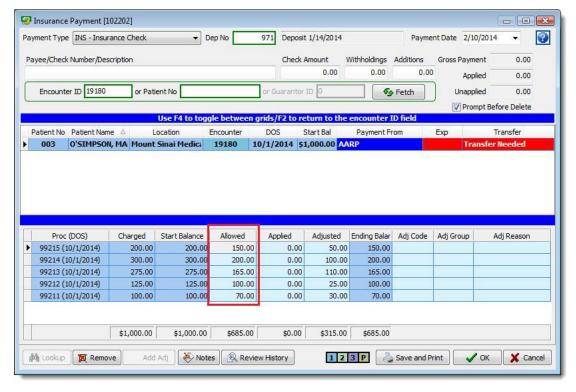
HCFA 1500

The HCFA1500 form now requires qualifier codes in Boxes 11B, 14, and 15. Box 11B is now used for a Claim ID.



Expected Reimbursement

• The Allowed column of the Insurance Payment menu will now populate the Expected Reimbursement amount as defined by a Price Level setup, Procedure setup, or ERA.





• The Allowed column of the Insurance Payment menu will only populate the field with the Expected Reimbursement amount if the option is chosen on the Practice Settings menu, in the Main tab.

