



**Billing and Reimbursement Policy: Date Range Billing- Professional Services
(billing for services that cross over a calendar day)**

Key coding and reimbursement points include:

- This policy applies to charges billed on a CMS-1500.
- This applies to services that cross a calendar day (i.e. 1/1/11 through 1/2/11).
- All services must be itemized by individual date rendered and corresponding units per day.
- Claims received with condensed billing with a date range and total units will receive an error message and claim rejection requesting a corrected, itemized bill for processing.
- This policy applies to all services, including but not limited to, Evaluation and Management Services, Nursing Services, Physical Therapy and IV therapy.
- The only exception to this billing guideline is OB-GYN pregnancy package billing and DME rentals (processed by Dimensions).
- This policy applies to all places of service.

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