



Dear AOD Medicare Part B Provider;

Currently Medicare is restoring the Medicare B Therapy Caps for 2006. The limit is set to \$1,740.00.

The following change should be made to your AOD software setup to accommodate this regulation.

1. **Elite Version** – From Billing: 1st/3rd Party > Table Maintenance > Parameters – change **PT/ST-OT Limit Amount** field to 1,740. This field is found on the general parameters window. Look at screen shot below.

1st/3rd Party Parameters

General Parameters 1 | General Parameters 2 | Laser Blank Statements 1 | Laser Blank Statements 2

Trans Entry Sequence: Alpha  
Billing Period End: 09/30/2005  
Billing J/E Reference: AR-SN  
Batch Journal Entry: Register  
Update General Ledger: Yes  
Cash Period End: 09/30/2005  
Default Cash Bank Code: 01  
Default ACH Bank Code:   
Batch C/R Journal Entry: Register  
Trust Fund Type: P  
RNA Bill Code: PHAR  
RNA Write-Off Bill Code:   
Take Census Snapshot:   
Default Quantity for Bar Code Inventory Count: 0.00  
 Scan Minutes In Bar Code Entry (Non-Inventory)  
 Count billable day of death/discharge as an extra unit in calculating occupancy percentages?  
 Copy Misc. Cash entry comments to Journal Entries?  Copy All Cash Type Comments? (Transactions will not be summarized.)  
 Allow Multiple Months Open  Save Current Period Reversing Transactions To History

Batch Transaction Entry: Yes  
Annualized Pro-Rate Days: 360  
Maximum Future Months: 12  
Update Bank Rec: No  
Update A/R By Division: No  
Petty Cash Fund: Pharmacy  
Ditto previous Location Code in Bar Code Inventory Count:

TF Deposit Trans Code:   
TF Withdrawal Code:   
TF / MA Month Allow: 0.00  
Medicare A Co-insur: 99.00  
Maximum Medicare Days: 100  
Default Medicare B:   
Default 1st Party Type: REFN  
Late Charge Amount: 0.00  
Finance Charge Percent: 0.00  
Stmnt Sort by Fac Type: Yes

Start Day: 21 End Day: 100  
Default Import Type: Other  
Rejected Import Proc.: None / no message  
Lifecare Refund/Contract (New)  
After Month: 0 Bill Code:   
After Month: 0 Bill Code:   
# Years-Retain History: 99  
 Use LOC Calculate (PMMA)  
 LOC Prefix  
 Don't subtract one from covered days when resident is decertified from Medicare A.  
 Don't Init Trust Fund Amount in Cash Entry  
 Set Apply-To to "Next" Month for Pre-bills  
 Disallow Edit Of UB92 Total Line  
 Error in Generate Billing if No Rate Found!  
 Assume

1,740.00 PT/ST-OT Limit Amount

Get in the modify mode and enter the PT/ST-OT limit of 1,740

Initial User: MAGIC

OK Cancel Help

Continued on next page

## PT/ST and OT Therapy Billing Codes

\*The bill codes are located in Billing: 1st/3rd Party > Table Maintenance > Billing Code

1. PPS Therapy field must be selected for the system to calculate annual therapy limits.
  - a. Select PT/ST for the system to calculate PT/ST yearly limits.
  - b. Select OT for the system to calculate OT yearly limits.
2. Enter Max Amount – Amount Medicare allows for this charge to the appropriate Payor Type. This is the amount used to calculate the report and on screen warning message.

**PB Billing Code**

Billing Code: P64550 Desc: Physical therapy  
 Standard Amount: 45.00  
 Default GL Account: 10-41-73301 Physical Therapy-private  
 Contractual Allowance: No  
 PPS Therapy: PT/S

**Billing Lines**

Payor Type	Level of Care	Unit Type	Standard Amount	GL Account	Contractual Adjust	Co-Ins	Proc/Rev	HCPCS/Rate Code	Mod	Max Amount	Max Count
MCB			45.00	10-41-73303	D 0.00	MEDBCA	20.00	0420	64550	P 25.97	00
MCDP			45.00	10-41-73313	D 0.00	MBOPCA	20.00	0420	64550	SP 25.97	00
MHMO			45.00	10-41-73306	N 0.00		0.00			0.00	00
PRIV			45.00	10-41-73301	N 0.00		0.00			0.00	00

1. PT /ST – OT

2. Limit amount.

During transaction entry the system will warn you if a resident exceeds a therapy limit. We have also provided a report which can be run at any time which will show you each residents therapy amounts for the time period selected. This report is located at Billing: 1st/3rd Party > Reports/Statements > PT/ST-OT Limit Report (2214).

If you have any questions or concerns, please submit a request via eService by going to [www.getaod.com/eservice.html](http://www.getaod.com/eservice.html) or you can contact us at [support@getaod.com](mailto:support@getaod.com).

We want to thank you in advance for your attention to this matter and look forward to hearing from each of you.

Sincerely,  
 Javier Feliciano  
 Manager of Support Services  
 ANSWERS ON DEMAND