

Billing Corrections Overview for Adjudicated Claims– Overview

I need to correct....	Use this Billing Guidance	Enter a New Encounter Note	Enter a Miscellaneous (Billing Correction) Note
A claim item was paid in WITS, but the claim item was entered and batched by mistake (need to reverse and pay back the contractor for the claim item).	Reversing a Paid Claim Item	No	Yes
A claim item was paid in WITS and any information on the claim item is incorrect, such as the date, time, rendering staff, or clinical note.	Reversing a Paid Claim	Yes	Yes
A claim item was denied and I want to resubmit the claim for payment.	N/A	Yes	Yes
A claim item for a Unit Based Service was paid in WITS for the incorrect number of units for a Unit Based service (claim will be reversed and then resubmitted for payment).	Adjusting a Paid Claim Item	No	Yes