

Submitting Virtual Services: A Guide for Health Care Facilities

Using Attribute Codes Within a Session

Now that some health care providers are applying [attribute codes](#) to indicate remote or virtual services on OCFs, we want to ensure that both the health care facilities and insurers understand what either party sees on HCAI when a session is created. This learning piece reveals how to view the virtual or remote attribute codes applied within a session.

1. Your Facility Creates an OCF-18

If one Provider delivers multiple treatments to a patient during a single visit, you may choose to [create a session](#) which is a grouping of goods and services codes. CCI codes included in a session may have an attribute associated with them.

Here the attribute codes are entered for each line item. Each line is selected to create a session.

Part 12: Proposed Goods or Services Requiring Insurer Approval

To the extent possible, this Treatment and Assessment Plan should include all Goods & Services contemplated by the Regulated Health Professional/Facility referred to in Part 5 for the period of this Treatment and Assessment Plan. Please fill out all Goods and Services and associated information. To create a session, select the check box for each Goods & Services to be included in this session and then click the Create Session button. To delete any items from a session code, select the session code in question and use the Separate Session button. If HST applies to a good or service, check Proposed Tax checkbox on that line item.

Click [here](#) for a link to access more information on goods and services under the HCAI Guideline via HCAIINFO.

GS Ref#	Code	Attr.	Provider Reference	Quantity/Measure	Estimate/Day		Projected	
					Cost	Total Count	Total Cost	Proposed Tax
<input checked="" type="checkbox"/>	1. SC.02 "Exercise, spinal...	SD	Nars, Jessica	1.00 HR	100.00	1	100.00	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	2. VA.30 Therapy, motor an...	IN	Nars, Jessica	0.50 HR	65.00	1	65.00	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	3. VG.02 "Exercise, knee j...	SD	Nars, Jessica	0.50 HR	60.00	1	60.00	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	4. VA.02 "Exercise, hip jo...	SD	Nars, Jessica	0.50 HR	60.00	1	60.00	<input checked="" type="checkbox"/>
<input type="checkbox"/>	5			GD			0.00	<input type="checkbox"/>

Add more Items: 5 Items

Use these buttons with the checkboxes on the left.

Here you see how the session appears once created. To edit the attribute codes applied once a session is created, select the line item and click "Separate Session".

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SEPARATE SESSION

GS Ref#	Code	Description	Attr.	Provider Reference	Quantity /Measure	Cost/Day	Total Count	Total Cost	Proposed Tax
<input type="checkbox"/>	1 S.ZZ.PR	Physical Rehabilitat...			1 SN	285.00	<input type="text"/>		
	1.SC.02	"Exercise, spinal ve...	SD	Nars, Jessica	1.00 HR	100.00			<input checked="" type="checkbox"/>
	6.VA.30	Therapy, motor and I...	IN	Nars, Jessica	0.50 HR	65.00			<input checked="" type="checkbox"/>
	1.VG.02	"Exercise, knee joint"	SD	Nars, Jessica	0.50 HR	60.00			<input checked="" type="checkbox"/>
	1.VA.02	"Exercise, hip joint"	SD	Nars, Jessica	0.50 HR	60.00			<input checked="" type="checkbox"/>

2. How the Insurer Views the Received OCF-18

Attribute codes will be listed next to each service in Part 12 in a column titled "Attr."

Part 12: Proposed Goods or Services Requiring Insurer Approval

Click [here](#) for a link to access more information on goods and services under the HCAI Guideline via HCAIINFO.

GS Ref#	Code	Attr.	Provider Reference	Estimate/Day		Projected		Total Cost	Proposed Tax	Adjuster Response
				Quantity/Measure	Cost	Total Count	Total Cost			
<input type="checkbox"/>	1 1.EL.02	IN	Bul, Carina	1.00 HR	30.00	1	30.00		<input type="checkbox"/>	<input type="checkbox"/>
	"Exercise, tempor...				<input type="text"/>	<input type="text"/>			<input type="checkbox"/>	<input type="checkbox"/>

APPLY REASON CODES **REMOVE REASON CODES**

If a facility submits a session made up of several services (S.ZZ.PR), the insurer can also view the attribute codes for the services making up the session:

Part 12: Proposed Goods or Services Requiring Insurer Approval
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GS Ref#	Code	Description	Attr.	Provider Reference	Quantity /Measure	Cost/Day	Total Count	Total Cost	Proposed Tax	Adjuster Response
<input type="checkbox"/>	1 S.ZZ.PR	Physical Rehabilitat...			1 SN	285.00	2	570.00		
	1.VA.02	"Exercise, hip joint"	SD	Nars, Jessica	0.50 HR	60.00			<input checked="" type="checkbox"/>	
	1.VG.02	"Exercise, knee joint"	SD	Nars, Jessica	0.50 HR	60.00			<input checked="" type="checkbox"/>	
	6.VA.30	Therapy, motor and l...	IN	Nars, Jessica	0.50 HR	65.00			<input checked="" type="checkbox"/>	
	1.SC.02	"Exercise, spinal ve...	SD	Nars, Jessica	1.00 HR	100.00			<input checked="" type="checkbox"/>	

3. Your Facility Creates an OCF-21B

When you [create the invoice from the approved plan](#), all attributes will be copied over when the "apply codes from plan" button is selected. Simply select the date(s) of service and insert the provider reference. As a reminder, because the attribute has already been applied, if you enter it in this section you will receive an error. To view the services that make up the session and the associated attribute codes on the invoice, you must open the [corresponding OCF-18's PDF](#).

4. How the Insurer Views the Received OCF-21B

Insurers can see attribute codes indicated next to individual services on an invoice. However, insurers **will not** see attribute codes indicated next to sessions (S.ZZ.PR) on an invoice.

Reimbursable Goods and Services

Click [here](#) for a link to access information on reimbursable goods and services under the Professional Services Guideline via HCAINFO.

Code: 1EL02

History for 1EL02

Approved on plan: 0.00 Current charge: 30.00
 Paid to date: 0.00 Balance remaining for 1EL02 if all approved: (30.00)
 Balance remaining: 0.00

Alert	Date Services Rendered	Code	Attr.	Provider Reference	Quantity/Measure	Cost	Tax	Adjuster Response
<input type="checkbox"/>	2020/09/03	1.EL.02 "Exercise, tempor...	IN	Nars, Jessica	1.00 HR	30.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Code: SZZPR

History for SZZPR

Approved on plan: 0.00 Current charge: 285.00
 Paid to date: 0.00 Balance remaining for SZZPR if all approved: (285.00)
 Balance remaining: 0.00

Alert	Date Services Rendered	Code	Attr.	Provider Reference	Quantity/Measure	Cost	Tax	Adjuster Response
<input type="checkbox"/>	2020/09/02	S.ZZ.PR Physical rehabili...		Nars, Jessica	1 SN	285.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>

APPLY REASON CODES REMOVE REASON CODES

The insurer should open the [corresponding OCF-18's PDF](#) to view the services that make up the session and the associated attribute codes.