

Guidance for Billing Under Supervision

Overview

To prevent payment delays, claim submissions for outpatient services rendered under supervision to Massachusetts Medicaid members must include specific information. Please review the guidance below and adjust your billing practices as needed. This information is specific to Massachusetts Medicaid claims only.

Outpatient services rendered under supervision are generally performed by unlicensed practitioners working toward clinical licensure or other practitioners who are not eligible to practice independently.

Note: Providers are required to practice within the scope of their license when supervising another clinician. Please review the [Massachusetts licensing information](#) to become familiar with the requirements.

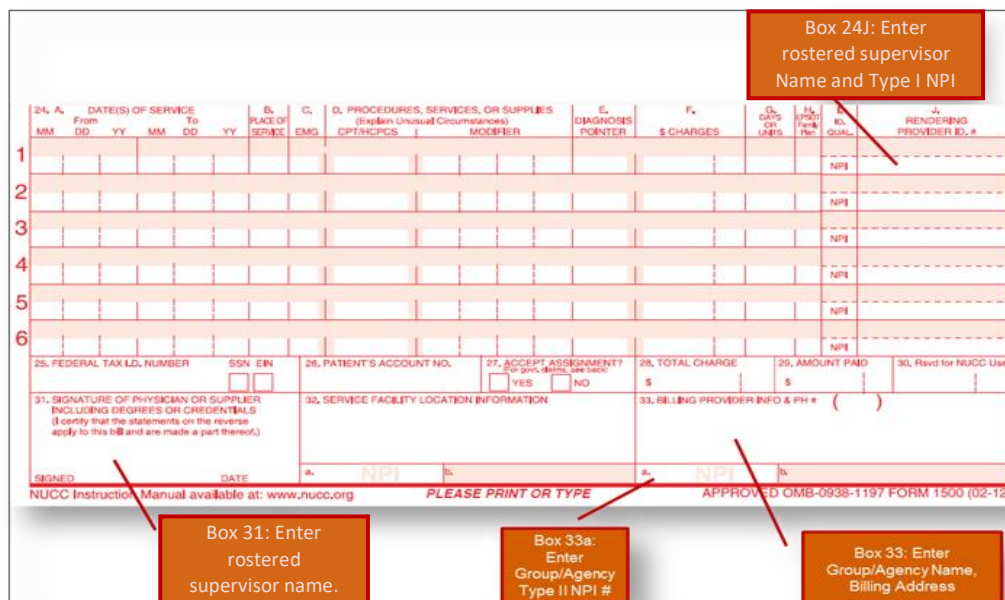
Rostered Supervisor

Billing Scenario

Independently licensed clinicians or non-licensed clinicians who are employed by a group/agency and are being supervised by someone who is rostered (credentialed/contracted) with Optum. If you're not sure whether your clinicians are rostered, please refer to your contract to confirm your contract type.

Claim Requirements

- Claims must be billed using the NPI of the supervising provider in Box 24J
- Record the rostered supervisor name in Box 31
- Provide the group/agency name and billing address in Box 33 and NPI in Box 33a
- Payment is issued to the agency/group



The image shows a NUCC Form 1500 (02-12) with several callouts indicating where to enter information for billing under supervision:

- Box 24J:** Enter rostered supervisor Name and Type I NPI. This points to the NPI field in the top right section of the form.
- Box 31:** Enter rostered supervisor name. This points to the signature line in the bottom left section of the form.
- Box 33a:** Enter Group/Agency Type II NPI #. This points to the NPI field in the bottom right section of the form.
- Box 33:** Enter Group/Agency Name, Billing Address. This points to the address field in the bottom right section of the form.

Other visible text on the form includes: "NUCC Instruction Manual available at: www.nucc.org", "PLEASE PRINT OR TYPE", and "APPROVED OMB-0938-1197 FORM 1500 (02-12)".

Supervisor Not Rostered

Billing Scenario

Independently licensed clinicians or non-licensed clinicians who are employed by a group/agency, but who are not rostered with Optum and are being supervised by someone who is not rostered with Optum.

Claim Requirements

- Claims should be billed using the group/facility information, as outlined in their contract, in Box 24J
- Record the group/agency name in Box 31
- Provide the group/agency name and billing address in Box 33 and NPI in Box 33a
- Payment is issued to the agency/group

The image shows a NUCC Form 1500 (02-12) with several callouts:

- Box 24J:** Enter Group/Agency Type II NPI # (Callout to Box 24J)
- Box 31:** Enter Group/Agency Name (Callout to Box 31)
- Box 33a:** Enter Group/Agency Type II NPI # (Callout to Box 33a)
- Box 33:** Enter Group/Agency Name, Billing Address (Callout to Box 33)

Rendering Provider Exclusion Codes

Claims that are billed with one of the following revenue codes may include the NPI of the provider who rendered services to the member. However, you are only required to list the group NPI in box 24J

Revenue Code			
H0010	H0031	H2014	S9485
H0015	H0032	H2015	T1027
H0019	H0046	H2016	
H0020	H0111	H2019	
H0023	H2011	H2028	