

## How to Invoice Using GY Modifier

When Medicare is the primary insurance AND there is a secondary NON Medicare insurance, we have to bill the claim a certain way. You will see the following Payee, “Alert! Needs GY Modifier” listed on your Patient Tab:

VALUEOPTIONS		
MEDICA pmap/ma	ALERT! NEEDS GY MODIFIER	S/EI
BCBS		

In this case, we need to bill the “secondary” insurance directly as the primary insurance, bypassing Medicare altogether. There is a “modifier” that allows us to do this – it is called the GY Modifier.

When you go to invoice your billing for a client who has Medicare Primary and a Non-Medicare Secondary, we try to have it set up so that the “Responsible” defaults to this “alert” as a reminder to you when you are invoicing.

However, it is not always possible for us to set the account up this way, so you MUST be aware of your clients needing the GY modifier.

Please note, that if your client has this alert, you need to select the correct Responsible (the Secondary Insurance).

Balance: \$0.00 \$0.00

Patient: Example, Client .

Responsible: Example, C | ALERT! NEEDS GY MODIFIER

**The most important thing you do is add the GY modifier in the space provided for modifiers.**

See the screen shot below to see where to put the GY modifier. You must enter this BEFORE you apply to invoice. The GY goes in the SAME box – not in separate boxes.

For your first one, you might want to have me look at it first, and I will make sure it is okay to go!

Balance: \$0.00 \$0.00

Patient: Example, Client .

Responsible: Example, C | BCBS

1500 Form Fields  
19. Reserved:

Un-Invoiced Treatments

Diag. Code:  Apply to Invoice

Rate/Unit: \$  Proc. Code Modifier: GY

<input type="checkbox"/>	111774 104675	10/24/2013	Neel, LMFT (23), S	MH 90791	50 min.	1	\$200.00	<input checked="" type="checkbox"/>
<input type="checkbox"/>	112129 105030	10/30/2013	Neel, LMFT (23), S	MH 90834	50 min.	1	\$150.00	<input checked="" type="checkbox"/>