

UB04 / HCFA 1450 Boxes and Where Information is Pulled

09/17/2024 9:58 am EDT

DrChrono will pull data from a patient's chart to populate the UB04/HCFA 1450 form. The following is a guide identifying which fields the data will be pulled from.

- **Box 1 - Billing Provider Name, Street Address, City, State, Zip, Telephone, Fax, Country Code**
 - Account > Offices
 - The system will pull the billing provider's name and address from the office settings (Figure 1), as long as the office is attached to the patient's appointment/visit (Figure 2).

Figure 1

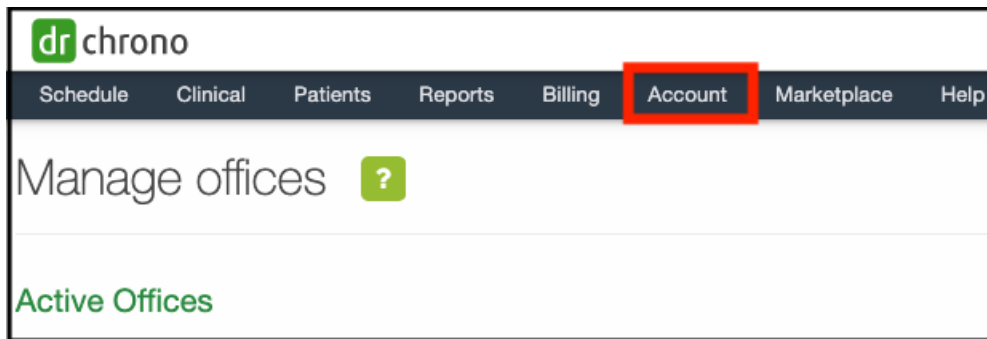
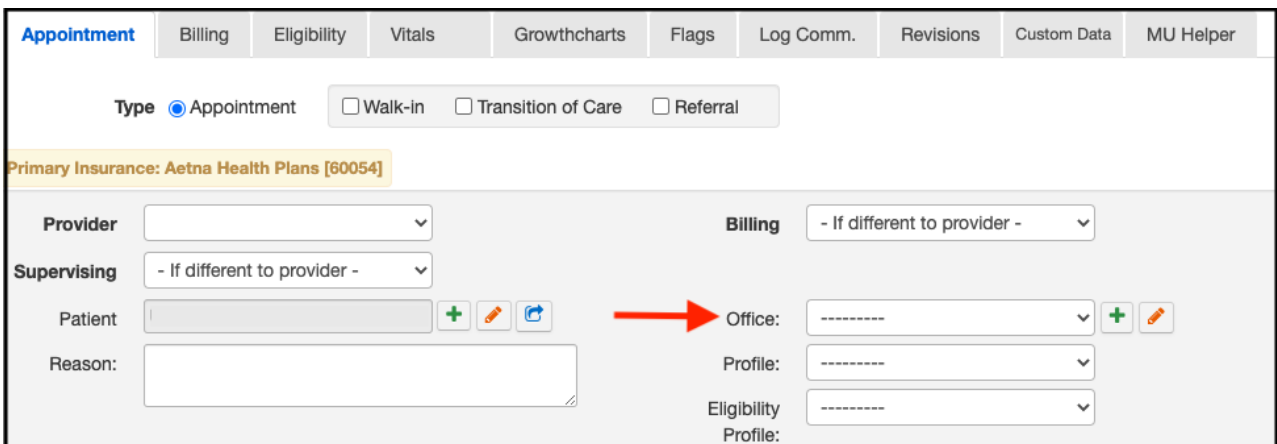


Figure 2



- **Box 2 - Billing Provider Designated Pay-to Name, Pay-to Address, Pay-to City, Pay-to State, Pay-to ID**
 - Account > Offices > Billing tab
 - The system will print an alternative pay to address if designated under the office setting > Billing tab (Figure 3) and "Use alternate pay to address in Hospital Claim" is enabled (Figure 4)

Figure 3

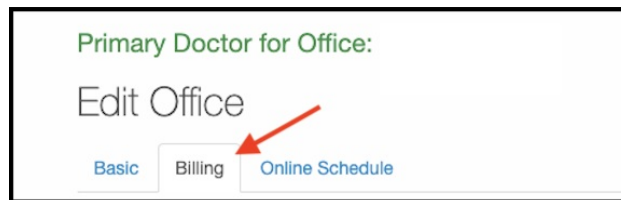
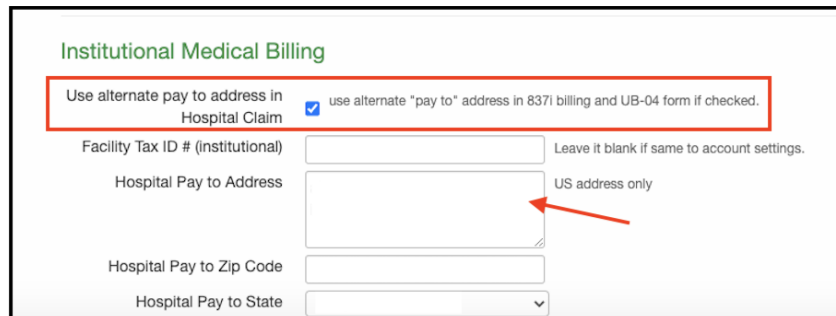


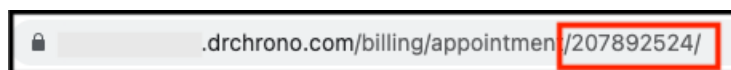
Figure 4



- **Box 3 - Patient Control Number, Medical/Health Record Number**

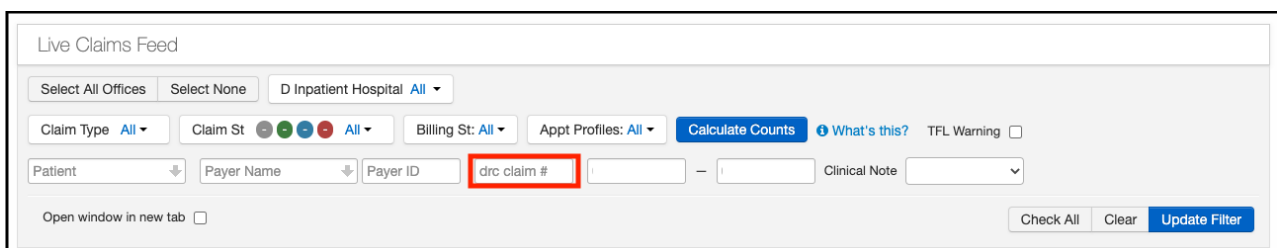
- 3a - Patient Control Number -Generated automatically by DrChrono. It can be found in the URL when you are in a patient appointment or chart. (Figure 5)

Figure 5



- 3b - Med Rec Number - Generated automatically by DrChrono. Also known as the Claim ID and drc claim #. The number can be used to pull up the encounter in the Live Claims Feed. (Figure 6)

Figure 6



- **Box 4 - Type of Bill**

- A four-digit code that is automatically generated based on the type of facility selected. It can be set, per facility, as a default under Account > Office > Billing > Institutional Billing.

Figure 7

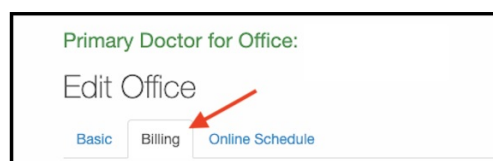


Figure 8

Institutional Medical Billing

Use alternate pay to address in Hospital Claim use alternate "pay to" address in 837i billing and UB-04 form if checked.

Facility Tax ID # (institutional) Leave it blank if same to account settings.

Facility Type default value for UB04 box 4

Care Type default value for UB04 box 4

Billing Sequence default value for UB04 box 4

Admission Type default value for UB04 box 14

Origin Point default value for UB04 box 15

Discharge Status default value for UB04 box 17

- Please note the default can be overridden under the patient encounter in the Live Claims Feed > inside patient encounter > right column > Facility Type (Figure 9)

Figure 9

Facility Type

- ✓ 1: Hospital
- 2: Skilled nursing facility
- 3: Home Health
- 4: Christian Science (Hospital)
- 5: Christian Science (Extended Care)
- 6: Intermediate Care
- 7: Clinic
- 8: Special Facility

- First digit - Leading zero that is ignored by some payers
- Second digit - Type of facility
- Third digit - Type of care
- Fourth digit - Sequence of this bill in the sequence of care (aka frequency code)

• **Box 5 - Federal Tax Number**

- Account > Account Settings > Medical Billing > Practice Tax ID
 - This will serve as the default TIN.

Figure 10

Account Settings

Profile General Email **Medical Billing** eRx Info Services Usage Sample Data Security Patient Payments

Medical Billing

Default Billing Provider

Billing NPI Required for eRx & billing. Group NPI can be same as rendering NPI #

Rendering Provider NPI Individual Provider NPI #. Leave blank if same as billing NPI

Practice Official Name*

Practice Tax ID*

CLIA Number Optional: For CLIA certified labs

CLIA # Expiration Optional: Expiration date of CLIA #

Billing Taxonomy Code Optional: Leave blank to let the system choose

Rendering Taxonomy Code Optional: Leave blank to let the system choose

Individual Medicare PTAN

Group Medicare PTAN

Individual BCBS Number

Group BCBS Number

- Account > Offices > Billing Tab > Institutional Billing
 - If a TIN is entered in this box, it will override what is listed under Account Settings.

Figure 11

Primary Doctor for Office:
Edit Office

Basic Billing Online Schedule

Figure 12

Institutional Medical Billing

Use alternate pay to address in Hospital Claim use alternate "pay to" address in 837I billing and UB-04 form if checked.

Facility Tax ID # (institutional) Leave it blank if same to account settings.

Hospital Pay to Address US address only

Hospital Pay to Zip Code

Hospital Pay to State

Hospital Pay to City

Facility Type default value for UB04 box 4

Care Type default value for UB04 box 4

Billing Sequence default value for UB04 box 4

Admission Type default value for UB04 box 14

Origin Point default value for UB04 box 15

Discharge Status default value for UB04 box 17

Save

- **Box 6 - Statement Covers Period - From/Through**
 - Appointment > Billing Tab (Figure 13)

Figure 13

Appointment **Billing** Eligibility Vitals Growthcharts Flags Log Comm. Revisions Custom Data MU Helper

Institutional Claim Patient SuperBill Clinical Note Billing Details Other Forms

- Right side under header **Hospitalization Info**

Figure 14

Hospitalization Info

Admission Date

Discharge Date

Start Care/Stm Covers Start

End Care/Stm Covers End

- **Box 7 - Unlabeled / Not used**
- **Box 8 - Patient Name and Identifier**
 - The patient's name will be pulled from the **Important** tab under the patient's chart. (Figure 15)
 - The patient's First, Middle, and Last names will print on the UB04/CMS 1450 if entered. The patient's nickname will only show on their electronic account. It will not print on the claim form.

Figure 15

The screenshot shows the 'Important' tab selected in a patient chart. At the top, there are navigation tabs: 'Important', 'Demographics', 'Insurances', 'Authorizations', 'Smoking Status', 'Flags', and 'Balance'. Below the tabs, a green message box with a checkmark icon reads 'Sufficient patient demographics to bill insurance.' Below this, the 'Important Information' section contains several form fields: 'Primary Provider' (dropdown), 'Status' (dropdown), 'Title' (text input with 'e.g. Mr, Mrs, Ms' as a hint), 'First Name' (text input, highlighted with a red box), 'Nick Name' (text input), 'Middle Name' (text input, highlighted with a red box), 'Last Name' (text input, highlighted with a red box), and 'Previous/Birth Name' (text input). A red arrow points from the 'Important' tab to the success message.

- **Box 9 - Patient Street Address, City, State, Zip, Country Code**

- The patient's address will be pulled from the **Demographics** tab under the patient's chart. (Figure 16)

Figure 16

The screenshot shows the 'Demographics' tab selected in a patient chart. At the top, there are navigation tabs: 'Important', 'Demographics', 'Insurances', 'Authorizations', 'Smoking Status', 'Flags', and 'Balance'. Below the tabs, the 'Demographics' section contains several form fields: 'Patient National ID Number' (text input), 'Patient Date of birth' (text input with 'e.g. 8/8/1979' as a hint), 'Approx Age (if DOB unknown)' (text input), 'Sex' (dropdown), 'Gender Identity' (dropdown), 'Sexual Orientation' (dropdown), 'Race' (dropdown), 'Ethnicity' (dropdown), 'Preferred Language' (dropdown), 'Patient Student Status' (dropdown with 'For patients that are 19 years or older and not handicapped' as a hint), 'Country' (dropdown), 'Street Address' (text input, highlighted with a red box), 'Zip Code' (text input with 'Zip code will populate city and state for US addresses.' as a hint), 'City' (text input), 'State' (dropdown), and 'County Code' (text input). A red arrow points from the 'Demographics' tab to the 'Patient Date of birth' field.

- **Box 10 - Patient Birthdate**

- The patient's birthdate will be pulled from the **Demographics** tab under the patient's chart. (Figure 17)

Figure 17

Important Demographics Insurances Authorizations Smoking Status Flags Balance

Demographics

Patient National ID Number

→ Patient Date of birth e.g. 8/8/1979

- **Box 11 - Patient Sex**

- The patient's sex will be pulled from the **Demographics** tab under the patient's chart. (Figure 18)

Figure 18

Important Demographics Insurances Authorizations Smoking Status Flags Balance

Demographics

Patient SSN

Patient Date of birth e.g. 8/8/1979

Approx Age (if DOB unknown)

Sex

- **Box 12 - Admission/Start of Care Date**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Info tab (Figure 19)
 - The patient's admission date can be entered here.

Figure 19

Info	Cond & Occ	Value Code	Insurance	Attending
Claim Type	Default			
Facility Type				UB04 box 4
Care Type				UB04 box 4
Billing Sequences				UB04 box 4
Stm Cover Period				UB04 box 6
Adm Date & Hour	Date			UB04 box 12 - 13
Type of Admission				UB04 box 14
Point of Origin				UB04 box 15
Discharge Hour				UB04 box 16
Pt Discharge St				UB04 box 17
Principal Dx Code				UB04 box 67
Admitting Dx Code				UB04 box 69
Reason for Visit	DX A	DX B	DX C	UB04 box 70
Exter Cause of Inj	DX A	DX B	DX C	UB04 box 72
Remarks				UB04 box 80

- **Box 13 - Admission Hour**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Info tab (Figure 20)
- The patient's admission hour can be entered here.

Figure 20

Info	Cond & Occ	Value Code	Insurance	Attending
Claim Type	Default			
Facility Type				UB04 box 4
Care Type				UB04 box 4
Billing Sequences				UB04 box 4
Stm Cover Period				UB04 box 6
Adm Date & Hour	Date			UB04 box 12 - 13
Type of Admission				UB04 box 14
Point of Origin				UB04 box 15
Discharge Hour				UB04 box 16
Pt Discharge St				UB04 box 17
Principal Dx Code				UB04 box 67
Admitting Dx Code				UB04 box 69
Reason for Visit	DX A	DX B	DX C	UB04 box 70
Exter Cause of Inj	DX A	DX B	DX C	UB04 box 72
Remarks				UB04 box 80

- **Box 14 - Priority (Type) of Admission or Visit**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Info tab (Figure 21)
- The patient's type of admission can be entered here via the drop-down box.

Figure 21

Info	Cond & Occ	Value Code	Insurance	Attending
Claim Type	<input type="text"/>			
Facility Type	<input type="text"/>			UB04 box 4
Care Type	<input type="text"/>			UB04 box 4
Billing Sequences	<input type="text"/>			UB04 box 4
Stm Cover Period	<input type="text"/>	<input type="text"/>		UB04 box 6
Adm Date & Hour	<input type="text"/>	<input type="text"/>		UB04 box 12 - 13
Type of Admission	<input type="text"/>			UB04 box 14
Point of Origin	<input type="text"/>			UB04 box 15
Discharge Hour	<input type="text"/>			UB04 box 16
Pt Discharge St	<input type="text"/>			UB04 box 17
Principal Dx Code	<input type="text"/>			UB04 box 67
Admitting Dx Code	<input type="text"/>			UB04 box 69
Reason for Visit	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 70
Exter Cause of Inj	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 72
Remarks	<input type="text"/>			UB04 box 80

- **Box 15 - Point of Origin for Admission or Visit**
 - Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Info tab (Figure 22)
 - The patient's point of origin can be entered here via the drop-down box.

Figure 22

Info	Cond & Occ	Value Code	Insurance	Attending
Claim Type	Default		▼	
Facility Type	▼		UB04 box 4	
Care Type	▼		UB04 box 4	
Billing Sequences	▼		UB04 box 4	
Strm Cover Period	▼		UB04 box 6	
Adm Date & Hour	▼		UB04 box 12 - 13	
Type of Admission	▼		UB04 box 14	
Point of Origin	▼		UB04 box 15	
Discharge Hour	▼		UB04 box 16	
Pt Discharge St	▼		UB04 box 17	
Principal Dx Code	▼		UB04 box 67	
Admitting Dx Code	▼		UB04 box 69	
Reason for Visit	DX A ▼	DX B ▼	DX C ▼	UB04 box 70
Exter Cause of Inj	DX A ▼	DX B ▼	DX C ▼	UB04 box 72
Remarks	▼			UB04 box 80

- **Box 16 - Discharge Hour**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Info tab (Figure 23)
- The patient's discharge hour can be entered here via the drop-down counter.

Figure 23

Info	Cond & Occ	Value Code	Insurance	Attending
Claim Type	<input type="text"/>			
Facility Type	<input type="text"/>			UB04 box 4
Care Type	<input type="text"/>			UB04 box 4
Billing Sequences	<input type="text"/>			UB04 box 4
Strm Cover Period	<input type="text"/>	<input type="text"/>		UB04 box 6
Adm Date & Hour	<input type="text"/>	<input type="text"/>		UB04 box 12 - 13
Type of Admission	<input type="text"/>			UB04 box 14
Point of Origin	<input type="text"/>			UB04 box 15
Discharge Hour	<input type="text"/>	UB04 box 16		
Pt Discharge St	<input type="text"/>			UB04 box 17
Principal Dx Code	<input type="text"/>			UB04 box 67
Admitting Dx Code	<input type="text"/>			UB04 box 69
Reason for Visit	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 70
Exter Cause of Inj	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 72
Remarks	<input type="text"/>			UB04 box 80

- **Box 17 - Patient Discharge Status**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Info tab (Figure 24)
- The patient's discharge status can be entered here via the drop-down list.

Figure 24

Info	Cond & Occ	Value Code	Insurance	Attending
Claim Type	<input type="text"/>			
Facility Type	<input type="text"/>			UB04 box 4
Care Type	<input type="text"/>			UB04 box 4
Billing Sequences	<input type="text"/>			UB04 box 4
Strm Cover Period	<input type="text"/>	<input type="text"/>		UB04 box 6
Adm Date & Hour	<input type="text"/>	<input type="text"/>		UB04 box 12 - 13
Type of Admission	<input type="text"/>			UB04 box 14
Point of Origin	<input type="text"/>			UB04 box 15
Discharge Hour	<input type="text"/>			UB04 box 16
Pt Discharge St	<input type="text"/>			UB04 box 17
Principal Dx Code	<input type="text"/>			UB04 box 67
Admitting Dx Code	<input type="text"/>			UB04 box 69
Reason for Visit	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 70
Exter Cause of Inj	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 72
Remarks	<input type="text"/>			UB04 box 80

- **Boxes 18 - 28 Condition Code**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Cond & Occ tab (Figure 25)
- Condition codes related to the patient's care can be entered here.

Figure 25

Info	Cond & Occ	Value Code	Insurance	Attending
Condition Codes	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 18 - 20
	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 21 - 23
	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 24 - 26
	<input type="text"/>	<input type="text"/>		UB04 box 27 - 28
Occurance Codes	<input type="text"/>	Date		UB04 box 31
	<input type="text"/>	Date		UB04 box 32
	<input type="text"/>	Date		UB04 box 33
	<input type="text"/>	Date		UB04 box 34
Occurance Span	<input type="text"/>	Start Date	End Date	UB04 box 35
	<input type="text"/>	Start Date	End Date	UB04 box 36

- **Box 29 - Accident State**

- The accident state will be pulled from the **Insurance** tab under the patient's chart, under Auto Accident (Figure), or Worker's Comp. (Figure 26).
- Please note, the payment profile under the patient's appointment must be set to auto accident or

worker's comp in order for the information to populate on the claim form.

Figure 26

The screenshot displays a web application interface with a navigation bar at the top containing tabs: Important, Demographics, Insurances, Authorizations, Smoking Status, Flags, and Balance. Below this is a secondary navigation bar with tabs: Primary Ins, Secondary Ins, Tertiary Ins, Primary Hosp, Secondary Hosp, Auto Accident, Worker's Comp, and Durable Med Eqpt. The 'Auto Accident' tab is selected and highlighted in blue, with a red arrow pointing to it from the right. Below the navigation bars, there are two main sections: 'Default Auto Accident Insurance' and 'Manage Alternative Insurances & History'. The 'Default Auto Accident Insurance' section contains several form fields: 'Subscriber is the Patient' (checked), 'Insured person is the same person as the Patient' (checked), 'Auto accident company' (dropdown), 'Auto Accident Payer ID' (text), 'Auto accident policy number' (text), 'Auto accident case number' (text), 'Auto accident payer address' (text area), 'Auto accident payer zip' (text), 'Auto accident payer city' (text), 'Auto Accident Payer State' (dropdown, highlighted with a red box), 'Auto accident date of accident' (text), 'Auto Accident State of Occurrence' (dropdown, showing 'American Samoa'), and 'Auto accident notes' (text area).

Figure 27

Important Demographics **Insurances** Authorizations Smoking Status Flags Balance

Primary Ins Secondary Ins Tertiary Ins Primary Hosp Secondary Hosp Auto Accident **Worker's Comp**

Durable Med Eqpt

Default Worker's Compensation Manage Alternative Insurances & History

Insurance Provider

Insurance Payer ID

Insurance Group Name

Insurance Group Number

Insurance Payer Address

Insurance Payer Zip

Insurance Payer City

Insurance Payer State

Date of Accident

Insurance W.C.B. #

Insurance W.C.B. Rating Code

Insurance Carrier Code

Insurance Case #

State of Occurrence

Property & Casualty Agency Claim # *only for property & casualty claims

Workers comp notes

- **Box 30 - Unlabeled**
 - Not currently utilized
- **Boxes 31 - 34 - Occurrence Code/Date**
 - Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Cond & Occ tab (Figure 28)
 - Occurrence codes and dates related to the patient's care can be entered here.

Figure 28

Info	Cond & Occ	Value Code	Insurance	Attending
Condition Codes	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 18 - 20
	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 21 - 23
	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 24 - 26
	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 27 - 28
Occurance Codes	<input type="text"/>	<input type="text" value="Date"/>	<input type="text"/>	UB04 box 31
	<input type="text"/>	<input type="text" value="Date"/>	<input type="text"/>	UB04 box 32
	<input type="text"/>	<input type="text" value="Date"/>	<input type="text"/>	UB04 box 33
	<input type="text"/>	<input type="text" value="Date"/>	<input type="text"/>	UB04 box 34
Occurance Span	<input type="text"/>	<input type="text" value="Start Date"/>	<input type="text" value="End Date"/>	UB04 box 35
	<input type="text"/>	<input type="text" value="Start Date"/>	<input type="text" value="End Date"/>	UB04 box 36

- **Boxes 35 -36 - Occurrence Span Code/From/Through**
 - Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Cond & Occ tab (Figure 29)
 - Occurrence span codes and dates related to the patient's care can be entered here.

Figure 29

Info	Cond & Occ	Value Code	Insurance	Attending
Condition Codes	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 18 - 20
	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 21 - 23
	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 24 - 26
	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 27 - 28
Occurance Codes	<input type="text"/>	<input type="text" value="Date"/>	<input type="text"/>	UB04 box 31
	<input type="text"/>	<input type="text" value="Date"/>	<input type="text"/>	UB04 box 32
	<input type="text"/>	<input type="text" value="Date"/>	<input type="text"/>	UB04 box 33
	<input type="text"/>	<input type="text" value="Date"/>	<input type="text"/>	UB04 box 34
Occurance Span	<input type="text"/>	<input type="text" value="Start Date"/>	<input type="text" value="End Date"/>	UB04 box 35
	<input type="text"/>	<input type="text" value="Start Date"/>	<input type="text" value="End Date"/>	UB04 box 36

- **Box 37 - Unlabeled**
 - Not currently utilized
- **Box 38 - Responsible Party Name and Address**
 - Responsible party information will be pulled from the **Demographics** tab (Figure 30) under the patient's chart.

Figure 30

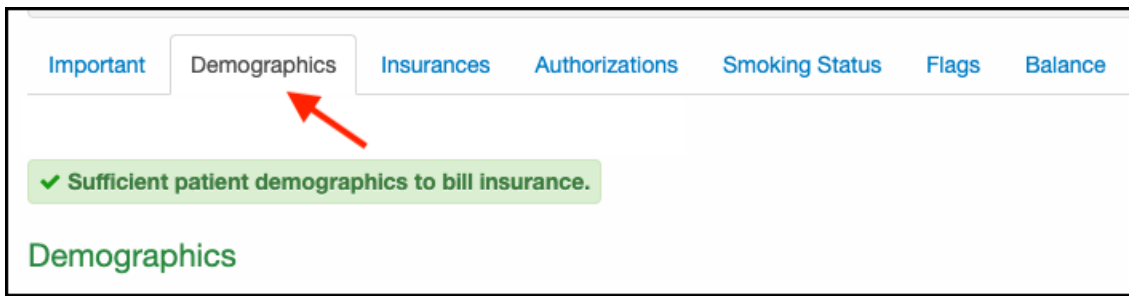


Figure 31

Responsible Party

Responsible Party Name

Responsible Party DOB

Responsible Party Relation

Responsible Party Phone

Responsible Party Email

- **Box 39 - Value Code/Amount**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Value Code tab (Figure 32)
- Value Codes and amounts related to the patient's care can be entered here.

Figure 32

Info Cond & Occ **Value Code** Insurance Attending

Value Code Amount UB04 box 39

Amount

Amount

Amount

Value Code Amount UB04 box 40

Amount

Amount

Amount

Value Code Amount UB04 box 41

Amount

Amount

Amount

- **Box 40 - Value Code/Amount**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Value Code tab (Figure 33)
- Value Codes and amounts related to the patient's care can be entered here.

Figure 33

The screenshot shows a software interface with five tabs: Info, Cond & Occ, Value Code, Insurance, and Attending. The 'Value Code' tab is active. Below the tabs, there are three sections, each labeled 'Value Code' and associated with a specific UB04 box:

- UB04 box 39: A dropdown menu and an 'Amount' input field.
- UB04 box 40: A dropdown menu and an 'Amount' input field. This section is highlighted with a red border.
- UB04 box 41: A dropdown menu and an 'Amount' input field.

- **Box 41 - Value Code/Amount**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Value Code tab (Figure 34)
- Value Codes and amounts related to the patient's care can be entered here.

Figure 34

The screenshot shows a software interface with five tabs: Info, Cond & Occ, Value Code, Insurance, and Attending. The 'Value Code' tab is active. Below the tabs, there are three sections, each labeled 'Value Code' and associated with a specific UB04 box:

- UB04 box 39: A dropdown menu and an 'Amount' input field.
- UB04 box 40: A dropdown menu and an 'Amount' input field.
- UB04 box 41: A dropdown menu and an 'Amount' input field. This section is highlighted with a red border.

- **Box 42 - Revenue Code**

- Billing > Live Claims Feed > Inside patient's appointment > Line Item Transaction section (Figure 35) > Add Line Item (Figure 36) > Enter code (Figure 37)

Figure 35

Line items transactions

#	Diagnosis Code	Description
	<input type="text" value="Add ICD-10 code"/>	
Print	<input type="text" value="Principal Dx Code"/>	
Adm	<input type="text" value="Admitting Dx Code"/>	
#	Procedure Code	Description
	<input type="text" value="Add Procedure"/>	
Print	<input type="text" value="Principal Procedure"/>	
<input type="checkbox"/>	Rev/Check	Service/Posted
		Service Code & Modifiers
<input type="button" value="+ Add Line Item"/>		<input type="button" value="x Delete Selected"/>

Figure 36

Line items transactions

#	Diagnosis Code	Description
	<input type="text" value="Add ICD-10 code"/>	
Print	<input type="text" value="Principal Dx Code"/>	
Adm	<input type="text" value="Admitting Dx Code"/>	
#	Procedure Code	Description
	<input type="text" value="Add Procedure"/>	
Print	<input type="text" value="Principal Procedure"/>	
<input type="checkbox"/>	Rev/Check	Service/Posted
		Service Code & Modifiers
<input type="button" value="+ Add Line Item"/>		<input type="button" value="x Delete Selected"/>

Figure 37

<input type="checkbox"/>	Rev/Check	Service/Posted
<input type="checkbox"/>	U Revenue	- Optional
<input type="button" value="+ Add Line Item"/>		<input type="button" value="x Delete Selected"/>

- **Box 43 - Revenue Code Description/IDE Number/Medicaid Drug rebate**
 - The description is populated automatically based on the revenue code entered in the revenue

code box as described above (box 42).

Figure 38

42 REV. CD.	43 DESCRIPTION
0101	All inclusive rate and board

Figure 39

<input type="checkbox"/>	Rev/Check	Service/Posted
<input type="checkbox"/>	R 0101	- Optional

+ Add Line Item x Delete Selected

- **Box 44 - HCPCS/Accommodation Rate/HIPPS Rate Codes**

- Billing > Live Claims Feed > Inside patient's appointment > Line Item Transaction section > Service Code box (Figure 40)

Figure 40

<input type="checkbox"/>	Rev/Check	Service/Posted	Service Code & Modifiers
<input type="checkbox"/>	R 0257	- Optional	J3301

+ Add Line Item x Delete Selected

- **Box 45 - Service Dates**

- Billing > Live Claims Feed > Inside patient's appointment > Line Item Transaction section > Service/Posted box (Figure 41)

Figure 41

<input type="checkbox"/>	Rev/Check	Service/Posted
<input type="checkbox"/>	U Revenue	Required Optional
<input type="checkbox"/>	U Revenue	Required Optional

+ Add Line Item x Delete Selected

- **Box 46 - Service Units**

- Billing > Live Claims Feed > Inside patient's appointment > Line Item Transaction section > Qty/Min box (Figure 42)

Figure 42

Rev/Check	Service/Posted	Service Code & Modifiers	Qty/Min
			Totals:
<input type="checkbox"/> R			<input type="text"/>
+ Add Line Item		x Delete Selected	

- **Box 47 - Total Charges**

- Billing > Live Claims Feed > Inside patient's appointment > Line Item Transaction section (Figure 43)
- The total charge is populated automatically based on the code price multiplied by the quantity entered. The charge per item can be entered per patient appointment or entered into the fee schedule. Prices entered into the fee schedule will pull automatically when added to a patient's appointment/encounter.

Figure 43

Rev/Check	Service/Posted	Service Code & Modifiers	Qty/Min	Price
			Totals:	
<input type="checkbox"/> U Revenue		Optional	<input type="text"/>	<input type="text"/>
+ Add Line Item		x Delete Selected		

- **Box 48 - Non-Covered Charges**

- Billing > Live Claims Feed > Inside patient's appointment > Line Item Transaction section
- The amount listed here pertains to the related revenue code in FL 42

- **Box 49 - Unlabeled**

- Not currently utilized

- **Box 50 - Payer Identification (A- Primary; B- Secondary)**

- Patient Chart > Insurances tab > Primary/Secondary Hosp (Figure 44)

Figure 44

Important	Demographics	Insurances	Authorizations	Smoking Status	Flags	Balance
Primary Ins	Secondary Ins	Tertiary Ins	Primary Hosp	Secondary Hosp	Auto Accident	Worker's Comp
Durable Med Eqpt						

- **Box 51 - Health Plan Identification Number**

- Acquisition and use of HPIDs were rescinded as of December 27, 2019. (Final rule)

- **Box 52 - Release of Information (A- Primary; B- Secondary)**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Insurance tab (Figure 45)
- Release information related to the patient's care for both primary and secondary insurances can be notated here.

Figure 45

The screenshot shows the 'Insurance' tab with the following fields:

- Primary Insurer:** UB04 box 50a
- Plan ID:** UB04 box 51a
- Release Info:** (highlighted with a red box) UB04 box 52a
- AOB:** (dropdown) UB04 box 53a
- Subscriber:** UB04 box 58a, 60a
- Ins Group:** UB04 box 61a - 62a
- Payer pre-auth #:** UB04 box 63a
- Secondary Insurer:** UB04 box 50b
- Plan ID:** UB04 box 51b
- Release Info:** (highlighted with a red box) UB04 box 52b
- AOB:** (dropdown) UB04 box 53b
- Subscriber:** UB04 box 58b, 60b
- Ins Group:** UB04 box 61b - 62b
- Payer pre-auth #:** UB04 box 63b

- **Box 53 - Assignment of Benefits (A- Primary; B- Secondary)**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Insurance tab (Figure 46)
- Assignment of Benefits (AOB) information related to the patient's care for both primary and secondary insurances can be notated here.

Figure 46

The screenshot shows the 'Insurance' tab with the following fields:

- Primary Insurer:** UB04 box 50a
- Plan ID:** UB04 box 51a
- Release Info:** (dropdown) UB04 box 52a
- AOB:** (highlighted with a red box) (dropdown) UB04 box 53a
- Subscriber:** UB04 box 58a, 60a
- Ins Group:** UB04 box 61a - 62a
- Payer pre-auth #:** UB04 box 63a
- Secondary Insurer:** UB04 box 50b
- Plan ID:** UB04 box 51b
- Release Info:** (dropdown) UB04 box 52b
- AOB:** (highlighted with a red box) (dropdown) UB04 box 53b
- Subscriber:** UB04 box 58b, 60b
- Ins Group:** UB04 box 61b - 62b
- Payer pre-auth #:** UB04 box 63b

- **Box 54 - Prior Payments (A- Primary; B- Secondary)**

- Billing > Live Claims Feed > Inside patient's appointment > Line items transactions section
- Any insurance payments posted on the patient's encounter will populate in box 54a or 54b, depending on whether it is a primary or secondary insurance payment.

Figure 47

Rev/Check	Service/Posted	Service Code & Modifiers	Qty/Min	Price	Billed	Allowed	Adjmt	Ins 1 paid	Ins 2 paid	Pt Paid	Ins Bal	Pt Bal	Status
Totals:													
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	check # <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	check # <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

- **Box 55 - Estimated Amount Due (A- Primary; B- Secondary)**
 - Field not required by Medicare at this time
- **Box 56 - National Provider Identifier (NPI)**
 - Account > Offices > Edit > Billing tab (Figure 48)
 - The NPI number on the claim will be pulled from this field for each office attached to the patient's encounter.

Figure 48

Primary Doctor for Office:

Edit Office

Billing name Leave it blank if same to account settings.

Facility Code

Billing Provider Office Professional medical billing only.

Use facility NPI number in box 32a of HCFA form

Facility NPI number Used in HCFA box#32a and UB04 box#56

Facility provider number

- **Box 57 - Other Provider ID**
 - Field not required by Medicare. Any information entered will be ignored.
- **Box 58 - Insured's Name (A- Primary; B- Secondary)**
 - Patient chart > Insurances tab > Primary/Secondary Hosp tab (Figure 49)
 - Boxes to enter insured subscriber info are hidden until the "subscriber is the patient box" is unchecked

Figure 49

Important Demographics Insurances Authorizations Smoking Status Flags Balance

Primary Ins Secondary Ins Tertiary Ins **Primary Hosp** Secondary Hosp Auto Accident Worker's Comp Durable Med Eqpt

Primary Hospital Insurance Manage Alternative Insurances & History

Subscriber is the Patient Insured person is the same person as the Patient

Insurance Company [dropdown]

Carrier Payer ID [text]

TPL Code [text] *If the Medicaid is Secondary

Insurance ID Number [text]

Insurance group name [text] *if available

Insurance group number [text] *if available

Insurance plan name [text] *if available

Insurance plan type [dropdown] *if available

Insurance claim office number [text] *if available

Employer [text] *if available

Card issued date [text] *Required for checking eligibility of CA Medicaid

Primary Insurance Notes [text area]

Patient relationship to the Subscriber [dropdown]

Subscriber first name [text]

Subscriber middle name [text]

Subscriber last name [text]

- **Box 59 - Patient's Relationship (A- Primary; B- Secondary)**

- Patient chart > Insurances tab > Primary/Secondary Hosp tab (Figure 50)
- The box to enter the insured subscriber's relationship is hidden until the "subscriber is the patient box" is unchecked

Figure 50

Important Demographics Insurances Authorizations Smoking Status Flags Balance

Primary Ins Secondary Ins Tertiary Ins **Primary Hosp** Secondary Hosp Auto Accident Worker's Comp Durable Med Eqpt

Primary Hospital Insurance Manage Alternative Insurances & History

Subscriber is the Patient Insured person is the same person as the Patient

Insurance Company [dropdown]

Carrier Payer ID [text]

TPL Code [text] *If the Medicaid is Secondary

Insurance ID Number [text]

Insurance group name [text] *if available

Insurance group number [text] *if available

Insurance plan name [text] *if available

Insurance plan type [dropdown] *if available

Insurance claim office number [text] *if available

Employer [text] *if available

Card issued date [text] *Required for checking eligibility of CA Medicaid

Primary Insurance Notes [text area]

Patient relationship to the Subscriber [dropdown]

Subscriber first name [text]

Subscriber middle name [text]

Subscriber last name [text]

- **Box 60 - Insured's Unique ID (A- Primary; B- Secondary)**

- Patient chart > Insurances tab > Primary/Secondary Hosp tab (Figure 51)

Figure 51

Important Demographics Insurances Authorizations Smoking Status Flags Balance

Primary Ins Secondary Ins Tertiary Ins **Primary Hosp** Secondary Hosp Auto Accident Worker's Comp Durable Med Eqpt

Primary Hospital Insurance Manage Alternative Insurances & History

Subscriber is the Patient Insured person is the same person as the Patient

Insurance Company

Carrier Payer ID

TPL Code *If the Medicaid is Secondary

Insurance ID Number

Insurance group name *if available

Insurance group number *if available

Insurance plan name *if available

Insurance plan type *if available

Insurance claim office number *if available

Employer *if available

Card issued date *Required for checking eligibility of CA Medicaid

Primary Insurance Notes

- **Box 61 - Insurance Group Name (A- Primary; B- Secondary)**
 - Patient chart > Insurances tab > Primary/Secondary Hosp tab (Figure 52)

Figure 52

Important Demographics Insurances Authorizations Smoking Status Flags Balance

Primary Ins Secondary Ins Tertiary Ins **Primary Hosp** Secondary Hosp Auto Accident Worker's Comp Durable Med Eqpt

Primary Hospital Insurance Manage Alternative Insurances & History

Subscriber is the Patient Insured person is the same person as the Patient

Insurance Company

Carrier Payer ID

TPL Code *If the Medicaid is Secondary

Insurance ID Number

Insurance group name *if available

Insurance group number *if available

Insurance plan name *if available

Insurance plan type *if available

Insurance claim office number *if available

Employer *if available

Card issued date *Required for checking eligibility of CA Medicaid

Primary Insurance Notes

- **Box 62 - Insurance Group Number (A- Primary; B- Secondary)**
 - Patient chart > Insurances tab > Primary/Secondary Hosp tab (Figure 53)

Figure 53

Important Demographics Insurances Authorizations Smoking Status Flags Balance

Primary Ins Secondary Ins Tertiary Ins **Primary Hosp** Secondary Hosp Auto Accident Worker's Comp Durable Med Eqpt

Primary Hospital Insurance [Manage Alternative Insurances & History](#)

Subscriber is the Patient Insured person is the same person as the Patient

Insurance Company

Carrier Payer ID

TPL Code *If the Medicaid is Secondary

Insurance ID Number

Insurance group name *If available

Insurance group number *If available

Insurance plan name *If available

Insurance plan type *If available

Insurance claim office number *If available

Employer *If available

Card issued date *Required for checking eligibility of CA Medicaid

Primary Insurance Notes

- **Box 63 - Treatment Authorization Code (A- Primary; B- Secondary)**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Insurance tab (Figure 54)

Figure 54

Info Cond & Occ Value Code Insurance **Attending**

Primary Insurer UB04 box 50a

Plan ID UB04 box 51a

Release Info UB04 box 52a

AOB UB04 box 53a

Subscriber UB04 box 58a, 60a

Ins Group UB04 box 61a - 62a

Payer pre-auth # UB04 box 63a

Secondary Insurer UB04 box 50b

Plan ID UB04 box 51b

Release Info UB04 box 52b

AOB UB04 box 53b

Subscriber UB04 box 58b, 60b

Ins Group UB04 box 61b - 62b

Payer pre-auth # UB04 box 63b

- **Box 64 - Document Control Number (DCN)**

- This box will populate the claim/control number assigned by a payer if the claim has been paid on and needs to be resubmitted.

- **Box 65 - Employer Name (of the insured) (A- Primary; B- Secondary)**

- Patient chart > Insurances tab > Primary/Secondary Hosp tab (Figure 55)

Figure 55

Important Demographics Insurances Authorizations Smoking Status Flags Balance

Primary Ins Secondary Ins Tertiary Ins **Primary Hosp** Secondary Hosp Auto Accident Worker's Comp Durable Med Eqpt

Primary Hospital Insurance Manage Alternative Insurances & History

Subscriber is the Patient Insured person is the same person as the Patient

Insurance Company

Carrier Payer ID

TPL Code *If the Medicaid is Secondary

Insurance ID Number

Insurance group name *if available

Insurance group number *if available

Insurance plan name *if available

Insurance plan type *if available

Insurance claim office number *if available

Employer *if available

Card issued date *Required for checking eligibility of CA Medicaid

Primary Insurance Notes

- **Box 66 - Diagnosis and Procedure Code Qualifier**
 - Billing > Live Claims Feed > Inside patient's appointment > Line items transactions section
 - The first spot diagnosis is entered in the red box
 - Additional diagnosis codes can be entered in the "Add ICD-10 code" box by the red arrow. They will print in the order in which they are entered.
 - The procedure code qualifier will automatically print "0" when you utilize ICD-10 codes

Figure 56

Line items transactions

#	Diagnosis Code	Description	POA
	<input type="text" value="Add ICD-10 code"/>		<input type="button" value="Switch to ICD-9"/>
	Print <input type="text"/>		<input type="button" value="X"/>
	Adm <input type="text"/>		<input type="button" value="X"/>
	A		<input type="button" value="X"/>
	B		<input type="button" value="X"/>

- **Box 67 - Principal Diagnosis Code and Present on Admission Indicator (POA)**
 - Billing > Live Claims Feed > Inside patient's appointment > Line items transactions section > Left side of screen (Figure 57)

Figure 57

#	Diagnosis Code	Description	POA	
	<input type="text" value="Add ICD-10 code"/>			<input type="button" value="Switch to ICD-9"/>
Print	<input type="text" value=""/>	Cholera, unspecified	Exempt from	<input type="button" value="X"/>
Adm	<input type="text" value=""/>	Eczema herpeticum		<input type="button" value="X"/>
A			N - No	<input type="button" value="X"/>
B			U - No information	<input type="button" value="X"/>

Options in drop-down include:

Exempt from POA reporting
✓ Y - Yes
N - No
U - No information in the record
W - Clinically undetermined

- **Box 68 - Unlabeled**
 - Not currently utilized
- **Box 69 - Admitting Diagnosis Code**
 - Billing > Live Claims Feed > Inside patient's appointment > Line items transactions section > Left side of screen (Figure 58)

Figure 58

Line items transactions				
#	Diagnosis Code	Description	POA	
	<input type="text" value="Add ICD-10 code"/>			<input type="button" value="Switch to ICD-9"/>
Print	<input type="text" value="Principal Dx Code"/>		Exempt from	<input type="button" value="X"/>
Adm	<input type="text" value="Admitting Dx Code"/>			<input type="button" value="X"/>

- **Box 70 - Patient Reason for Visit Code**
 - Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Info tab (Figure 59)

Figure 59

Info	Cond & Occ	Value Code	Insurance	Attending
Claim Type	<input type="text"/>			
Facility Type	<input type="text"/>			UB04 box 4
Care Type	<input type="text"/>			UB04 box 4
Billing Sequences	<input type="text"/>			UB04 box 4
Stm Cover Period	<input type="text"/>	<input type="text"/>		UB04 box 6
Adm Date & Hour	<input type="text"/>	<input type="text"/>		UB04 box 12 - 13
Type of Admission	<input type="text"/>			UB04 box 14
Point of Origin	<input type="text"/>			UB04 box 15
Discharge Hour	<input type="text"/>			UB04 box 16
Pt Discharge St	<input type="text"/>			UB04 box 17
Principal Dx Code	<input type="text"/>			UB04 box 67
Admitting Dx Code	<input type="text"/>			UB04 box 69
Reason for Visit	<input type="text" value="DX A"/>	<input type="text" value="DX B"/>	<input type="text" value="DX C"/>	UB04 box 70
Exter Cause of Inj	<input type="text" value="DX A"/>	<input type="text" value="DX B"/>	<input type="text" value="DX C"/>	UB04 box 72
Remarks	<input type="text"/>			UB04 box 80

- **Box 71 - Prospective Payment System (PPS) Code**
 - Not currently utilized. Information that prints in this box will be ignored by payers.
- **Box 72a - External Cause of Injury (ECI) Code and POA Indicator**
 - Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Info tab (Figure 60)
 - Not currently utilized according to the [Medicare Claims Processing Manual](#). Information that prints in this box will be ignored by payers.

Figure 60

The screenshot shows a medical billing form with the following fields and their corresponding UB04 boxes:

- Claim Type: UB04 box 4
- Facility Type: UB04 box 4
- Care Type: UB04 box 4
- Billing Sequences: UB04 box 4
- Stm Cover Period: UB04 box 6
- Adm Date & Hour: UB04 box 12 - 13
- Type of Admission: UB04 box 14
- Point of Origin: UB04 box 15
- Discharge Hour: UB04 box 16
- Pt Discharge St: UB04 box 17
- Principal Dx Code: UB04 box 67
- Admitting Dx Code: UB04 box 69
- Reason for Visit: UB04 box 70
- Exter Cause of Inj: UB04 box 72** (highlighted with a red box)
- Remarks: UB04 box 80

- **Box 72b - ECI Code and POA Indicator**
 - Not currently utilized. Information that prints in this box will be ignored by payers.
- **Box 72c - ECI CODE and POA Indicator**
 - Not currently utilized. Information that prints in this box will be ignored by payers.
- **Box 73 - Unlabeled**
 - Not currently utilized
- **Box 74(a-e) - Principal Procedure Code/Date**
 - Billing > Live Claims Feed > Inside patient's appointment > Line items transactions section > Left side of screen (Figure 61)
 - Box 74a will populate with the procedure code in the box next to the blue arrow.
 - Boxes 74b-74e will populate in the order in which they are entered in the box next to the red arrow.
 - The date boxes will populate with data entered in the boxes next to the green arrows.

Figure 61

Line items transactions

#	Diagnosis Code	Description	POA
	<input type="text" value="Add ICD-10 code"/>		<input type="button" value="Switch to ICD-9"/>
Print	<input type="text" value="Principal Dx Code"/>		<input type="button" value="Exempt from"/> <input type="button" value="x"/>
Adm	<input type="text" value="Admitting Dx Code"/>		<input type="button" value="x"/>

#	Procedure Code	Description	Service Date
	<input type="text" value="Add Procedure"/>		
Print	<input type="text"/>		<input type="text"/>
a			<input type="text"/>
b			<input type="text"/>

- **Box 75 - Unlabeled**
 - Not currently utilized
- **Box 76 - Attending Provider IDs, Last/First Name**
 - Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Attending tab (Figure 62)
 - Additional identifiers of state license numbers, UPINs, or commercial numbers can be entered by selecting the Qualifier from the drop-down and entering the information in the box by the blue arrow.

Figure 62

Info	Cond & Occ	Value Code	Insurance	Attending
Attending Provider <input type="text" value="Search"/> <input type="button" value="UB04 box 76"/>				
<input type="text" value="First Name"/>		<input type="text" value="Last Name"/>	<input type="text" value="NPI"/>	
<input type="text" value="-- Qualifier --"/>		<input type="text" value="Number"/>		
Operating Physician <input type="text" value="Search"/> <input type="button" value="UB04 box 77"/>				
<input type="text" value="First Name"/>		<input type="text" value="Last Name"/>	<input type="text" value="NPI"/>	
<input type="text" value="-- Qualifier --"/>		<input type="text" value="Number"/>		
Other Physician <input type="text" value="Search"/> <input type="button" value="UB04 box 78"/>				
<input type="text" value="First Name"/>		<input type="text" value="Last Name"/>	<input type="text" value="NPI"/>	
<input type="text" value="-- Qualifier --"/>		<input type="text" value="Number"/>		
Other Physician <input type="text" value="Search"/> <input type="button" value="UB04 box 79"/>				
<input type="text" value="First Name"/>		<input type="text" value="Last Name"/>	<input type="text" value="NPI"/>	
<input type="text" value="-- Qualifier --"/>		<input type="text" value="Number"/>		

- **Box 77 - Operating Physician IDs, Last/First Name**
 - Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Attending tab (Figure 63)

- Additional identifiers of state license numbers, UPINs, or commercial numbers can be entered by selecting the Qualifier from the drop-down and entering the information in the box by the blue arrow.

Figure 63

The screenshot shows a software interface with a top navigation bar containing tabs: Info, Cond & Occ, Value Code, Insurance, and Attending. The 'Attending' tab is active. Below the tabs, there are four provider sections, each with a search dropdown, a name field (First Name, Last Name), an NPI field, a Qualifier dropdown, and a Number field. The 'Operating Physician' section is highlighted with a red border, and a blue arrow points to its 'Number' field.

- Box 78 - Other Provider IDs, Last/First Name**
 - Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Attending tab (Figure 64)
 - Additional identifiers of state license numbers, UPINs, or commercial numbers can be entered by selecting the Qualifier from the drop-down and entering the information in the box by the blue arrow.

Figure 64

The screenshot displays the 'Attending' tab with the following fields:

- Attending Provider (UB04 box 76):** Search, First Name, Last Name, NPI, -- Qualifier --, Number.
- Operating Physician (UB04 box 77):** Search, First Name, Last Name, NPI, -- Qualifier --, Number.
- Other Physician (UB04 box 78):** Search, First Name, Last Name, NPI, -- Qualifier --, Number. (This section is highlighted with a red box, and a blue arrow points to the Number field.)
- Other Physician (UB04 box 79):** Search, First Name, Last Name, NPI, -- Qualifier --, Number.

- **Box 79 - Other Provider IDs, Last/First Name**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Attending tab (Figure 65)
- Additional identifiers of state license numbers, UPINs, or commercial numbers can be entered by selecting the Qualifier from the drop-down and entering the information in the box by the blue arrow.

Figure 65

The screenshot displays the 'Attending' tab with the following fields:

- Attending Provider (UB04 box 76):** Search, First Name, Last Name, NPI, -- Qualifier --, Number.
- Operating Physician (UB04 box 77):** Search, First Name, Last Name, NPI, -- Qualifier --, Number.
- Other Physician (UB04 box 78):** Search, First Name, Last Name, NPI, -- Qualifier --, Number.
- Other Physician (UB04 box 79):** Search, First Name, Last Name, NPI, -- Qualifier --, Number. (This section is highlighted with a red box, and a blue arrow points to the Number field.)

- **Box 80 - Remarks**

- Billing > Live Claims Feed > Inside patient's appointment > Right side of screen > Info tab (Figure 66)

Figure 66

Info	Cond & Occ	Value Code	Insurance	Attending
Claim Type	<input type="text"/>			
Facility Type	<input type="text"/>			UB04 box 4
Care Type	<input type="text"/>			UB04 box 4
Billing Sequences	<input type="text"/>			UB04 box 4
Stm Cover Period	<input type="text"/>	<input type="text"/>		UB04 box 6
Adm Date & Hour	<input type="text"/>	<input type="text"/>		UB04 box 12 - 13
Type of Admission	<input type="text"/>			UB04 box 14
Point of Origin	<input type="text"/>			UB04 box 15
Discharge Hour	<input type="text"/>			UB04 box 16
Pt Discharge St	<input type="text"/>			UB04 box 17
Principal Dx Code	<input type="text"/>			UB04 box 67
Admitting Dx Code	<input type="text"/>			UB04 box 69
Reason for Visit	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 70
Exter Cause of Inj	<input type="text"/>	<input type="text"/>	<input type="text"/>	UB04 box 72
Remarks	<input type="text"/>			UB04 box 80

- **Box 81 - Qualifier Code/Value**
 - This box is used to report additional codes related to a form locator or other approved external code list approved by NUBC.