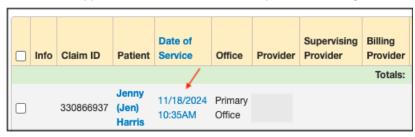# How to Resubmit a Corrected Claim?

You can send a corrected claim by following the below steps to all payers except Medicare (Medicare does not accept corrected claims electronically).

To submit a corrected claim to Medicare, make the correction, and resubmit it as a regular claim (Claim Type is Default) and Medicare will process it.
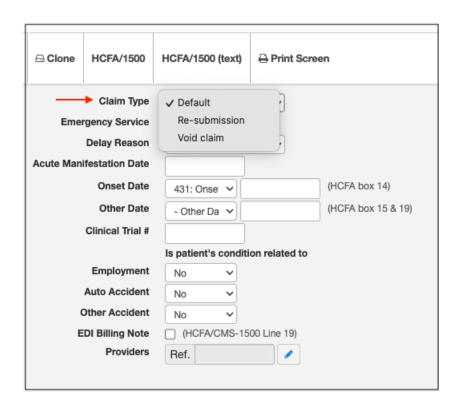
1. Hover over the **Billing** tab and select **Live Claims Feed**.

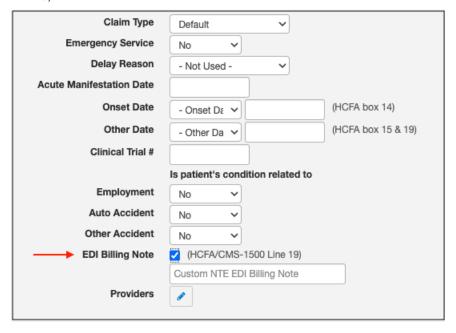2. Search for the patient and select the from the drop-down.

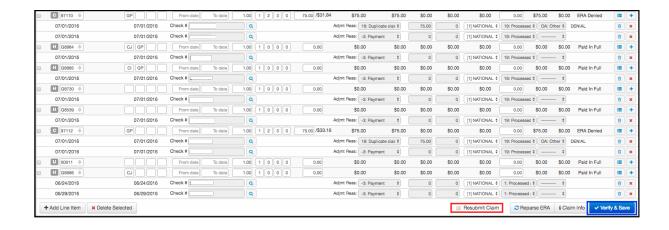3. Press on the appointment date, and it will take you to the **Billing Detail** screen.

4. Press on the **Claim Type** field and select **Re-submission** from the drop-down. (Please note, that Medicare does not accept re-submitted claims. If you need to resend a claim to Medicare, please use the default option to avoid rejection.)

5. Check the box **EDI Billing Note** and enter the reason for the resubmission. (Ex: Resubmitting the CPT Code: 99213).

6. Please make sure you check the box **Re-submit Claim**.

7. Select the billing status as **Bill insurance** for primary and **bill secondary** for secondary claims and press **Verify & Save**.

Please note you will not be able to bill only the partial code alone that was denied.