

Ambulance- Two Runs on the Same Date of Service

Billing Two Separate Runs on the Same DOS

Providers must report the appropriate origin and destination modifier with both the base rate and the mileage procedure codes.

Providers must report the quantity for each transport base rate as "1" and the quantity for each transport mileage as the number of loaded miles.

Please bill on separate claims to receive correct reimbursement on each run/patient account number.