Provider FEIN:

Service Month/Year:

Service Date Range:

BCC#:

Invoice #:

	СРТ	Patient	Deter	Number of	Number of	Amount	Total Amount B
Visit Type	Code	Fee %	Rate	BCCSP	Visits x Rate	Insurance	Total Amount Paie
Initial Screening (15-29 min)	99202	0%	\$65.44				
Initial Saraaning (20.44 min)	99203	0%	\$103.54				
Initial Screening (30-44 min)	99203	0%	\$103.54				
Initial Screening (45-59 min.)*	99204	0%	\$156.07				
Initial Screening (60-74 min)*	99205	0%	\$206.78				
Initial Comp Med Exam (18-39 yrs.)	99385	0%	\$103.54				
Initial Comp Med Exam (40-64 yrs.)	99386	0%	\$103.54				
	00212	0%	00 1 9 2				
Annual Routine Screening (20-29 min)	99213	0%	\$84.00				
Annual Routine Screening (30-39 min)	99214	0%	\$118.76				
Annual Breast or Cervical Screening (10-19 min)	99212	0%	\$51.29				
Repeat Pap or CBE	99211	0%	\$20.47				
Periodic Comp Med Exam (18-39 yrs)	99395	0%	\$84.00				
Periodic Comp Med Exam (40-64 yrs)	99396	0%	\$84.00				
Pelvic Examination (list seperately, in addition							
to primary procedure)	99459	0%	\$17.84				
Patient Navigation	G9012	NA	\$50.00				
			<u> </u>				
Patient Referral/Enrollment	<u> </u>		\$25.00 ber of Visits:			Invoice Total:	
For payment of services under Agreement w	vith the Bu				al, Child and Fa		
Breast and Cervical Cancer Screening Progr	ram, I certi	fy that this	-	invoice, and pa	ayment has not	been received.	
			Billing				
Full Signature for Verification: Return To: WVBCCSP		Title:	1			nitted to WVBCC	CSP:
Return To: WVBCCSP 350 Capitol Street, Room 427			Invoice verifie		Program Use (		sted herein have heen
Charleston, WV 25301		Invoice verified by documentation. I hereby certify that the items listed herein have been received and approved for payment.					
	Name: Date: Batch #:						