

## Roster Billing Log – CMS 1500

Health department/facility name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP+4 \_\_\_\_\_ Taxonomy \_\_\_\_\_

Telephone number \_\_\_\_\_ Contact name \_\_\_\_\_

Tax ID number \_\_\_\_\_ NPI \_\_\_\_\_ Accept assignment:  Yes  No

Patient Name	Subscriber Number	Date of Birth	Gender	Date of Service	Units	POS	HCPCS/CPT	Diagnosis Code	Billed Amount	Patient Account Number
			<input type="checkbox"/> M <input type="checkbox"/> F		1	99				
			<input type="checkbox"/> M <input type="checkbox"/> F		1	99				
			<input type="checkbox"/> M <input type="checkbox"/> F		1	99				
			<input type="checkbox"/> M <input type="checkbox"/> F		1	99				
			<input type="checkbox"/> M <input type="checkbox"/> F		1	99				
			<input type="checkbox"/> M <input type="checkbox"/> F		1	99				
			<input type="checkbox"/> M <input type="checkbox"/> F		1	99				
			<input type="checkbox"/> M <input type="checkbox"/> F		1	99				
			<input type="checkbox"/> M <input type="checkbox"/> F		1	99				
			<input type="checkbox"/> M <input type="checkbox"/> F		1	99				

One HCPCS/CPT code per line

Signature \_\_\_\_\_ Date \_\_\_\_\_