



Negotiated Rates

Updated December 2024

Trip Record Setup

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  Trip#.....: T6      01) RIN#...: 999999043 BUD WISER
16) OriginCode: R      04) Region.:          05) validFrom.: 09/15/2024
17) Address...: 921 KNOLLWOOD VILLAGE RD 06) validTo...: 01/07/2025
18) City.....: CASEYVILLE      19) State: IL    07) Appr Maint:
20) Zip.....: 62232             08) Cancels...:
21) Time.....: 09:00am          09) Group.....:
22) DestCode..: D              10) Terminate..:
23) Address...: 2130 JOHNSON ROAD 11) Notes.....:
24) City.....: GRANITE CITY      25) State: IL    12) Neg. Rate.: 250.00
26) Zip.....: 62040             13) OFacility.:
27) Time.....: 10:00am 28) VNum.: 04 14) DFacility.:
29) Plate....: PT4444 30) Miles: 12 15) Round Trip? Y
31) Procedure: T2003 32) Desc: NEGOTIATED 33) Category..: 54
34) Procedure:          35) Desc:          36) Category..:
37) Procedure:          38) Desc:          39) Category..:
40) Procedure:          41) Desc:          42) Category..:
FI=File | DE=Delete | CL=Clear | UP=Unpost | /=Quit | ?=Help
CONTROL: _
```

1. Enter the negotiated amount into the Neg. Rate field.
2. Use the T2003 Procedure Code and leave all other procedure fields blank.
3. The FROM trip will update automatically.

Kyu Demo Billing Account
Claims Entry Screen
12/09/2024 | 05:17am | DEMO | Screen 5

Last Trip

Invoice#:	0000006	14) Destinat:	R	23) Chg..:	250.00
01) Provider:	22222222001	15) Location:	921 KNOLLWOOD VILLAGE RD	25) Chg..:	
02) Svc Date:	12/07/2024	16) Time.....:	01:00pm	27) Chg..:	
03) Trip#...:	F6	17) Vehicle#:	04	29) Chg..:	
04) Approval:	00000965	18) Plate#:	PT4444	31) Chg..:	
05) Recip#..:	999999043	19) Miles...:	12	32) Total:	250.00
06) Payor ID:	HFS	20) Drivr#:	01	34) Notes:	
) Name....:	BUD WISER	21) Name..:	TONY		
09) DOB.....:	01/27/1937	22) PCode:	T2003		
10) Group...:		24) PCode:			
11) Origin...:	D	26) PCode:			
12) Location:	2130 JOHNSON ROAD	28) PCode:			
13) Time.....:	12:00pm	30) PCode:			
36) Status:		33) E-Bill:	Y		

Applying Negotiated Rate. ←

When a claim is manually created for a negotiated rate, you will receive a prompt like the one above to remind you that you are billing a negotiated rate. Simply press enter to pass this prompt.

Kyu Demo Billing Account
Claims Entry Screen
12/09/2024 | 05:21am | DEMO | Screen 5

Last Trip

Invoice#: 0000006
01) Provider: 22222222001
02) Svc Date: 12/07/2024
03) Trip#...: F6
04) Approval: 00000965
05) Recip#...: 999999043
06) Payor ID: HFS
) Name....: BUD WISER
09) DOB.....: 01/27/1937
10) Group...:
11) Origin...: D
12) Location: 2130 JOHNSON ROAD
13) Time....: 12:00pm
36) Status:
FI=File | DE=Delete | CL=Clear | UP=Unpost | /=Quit | ?=Help
CONTROL: _

14) Destinat: R
15) Location: 921 KNOLLWOOD VILLAGE RD
16) Time....: 01:00pm
17) Vehicle#: 04
18) Plate#: PT4444
19) Miles...: 12
20) Drivr#: 01
21) Name...: TONY
22) PCode:
23) Chg...: 250.00
24) PCode:
25) Chg...:
26) PCode:
27) Chg...:
28) PCode:
29) Chg...:
30) PCode:
31) Chg...:
32) Total: 250.00
33) E-Bill: Y
34) Notes:

Press ENTER through the claim as you normally would. The procedure code may not be visible at this point, but it is saved in the claim.