

## Need To Remove Occurrence Code From Claim

1. Pull up the patient in Barnestorm Office
2. Click the **Referral** tab from Main Menu
3. Click **Payers** tab
4. Select the Payer
5. Click **Extra Billing Info.** tab. Make sure the occurrence code is not listed on this screen. If it is listed, either enter a Thru Date, or Delete the entry.

If occurrence codes are not listed in the referral, but still appear on the claim:

- a. From the Barnestorm Office main screen, click **Codes** tab
- b. Click **Status Codes**
- c. Click **D/C Reasons**
- d. Select the discharge reason in the right panel
- e. Remove the occurrence code
- f. Click **Save**
- g. Exit screen
- h. Recreate claim

Knowledgebase

<http://kb.barnestorm.biz/KnowledgebaseArticle50896.aspx>