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