

Charge Assist with Clinical Charge Entry Overview for Providers

Cerner PowerChart Ambulatory EDUCATION

Overview

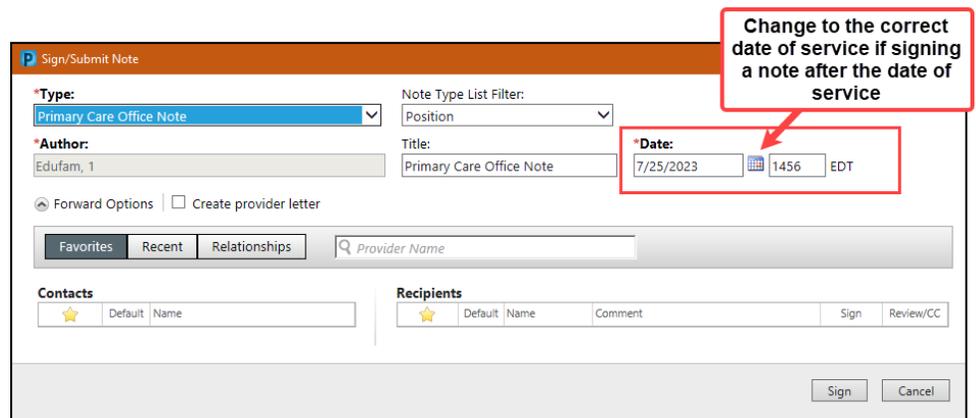
Charge Assist is a computer-assisted coding tool that reviews and codes provider ambulatory clinic encounter documentation. The following document provides guidance for standard workflow to improve coding accuracy and compliance.

For recommendations and rationale to optimize the results of Charge Assist, review the document [Charge Assist Documentation Guidelines.pdf \(munsonhealthcare.org\)](#).

Using Charge Assist with Clinical Charge Entry

Upon signing a Dynamic Documentation note, the Clinical Charge Entry component window launches.

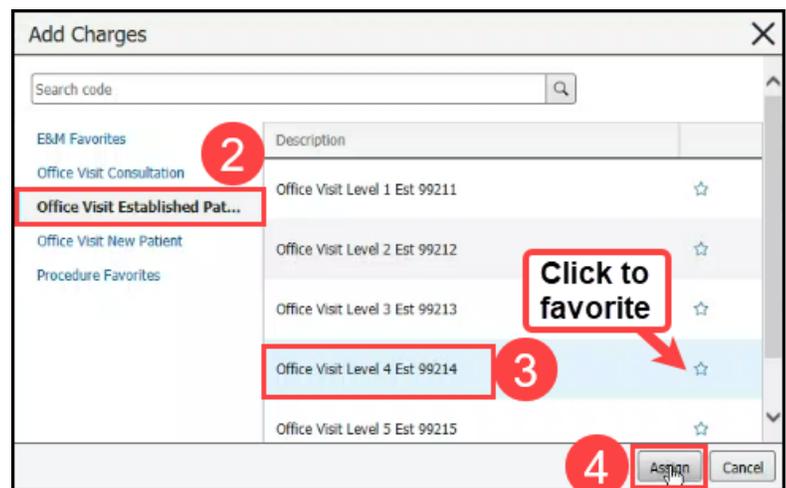
Note: If signing a note after the date of service, update the Date to the correct date of service before selecting Sign.



1. If an alert displays to set your physician specialty, click the **Charges Menu icon**, and select the specialty (a checkmark will display once selected).



2. Select the appropriate **E&M Code(s)** visit type on the left side of the Add Charges window.
3. Select the appropriate **CPT Code**.
 - a. **Note:** Only click ONCE on a code.
 - b. To favorite a code, click on the star icon.
4. Click **Assign**.
5. If the needed visit code is not available, click Cancel.
 - a. Other visit type codes are added from the QOC MPage. It is recommended to add orders and charges prior to signing the visit note.
6. After clicking Assign, the Add Charges window closes, and the Unsubmitted charge details window displays.

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7. The Unsubmitted charge details for the selected charge displays in a window on the right.
8. Review and add or update information as needed.
9. Review the Charge Validation message.
 - a. If the initial provider selected code and the supported Charge Assist code agree, the Charge Validation message will display “Your documentation supports the entered code”.
 - b. If the initial provider selected code is a different level than the Charge Assist supported code, a message will display, and a new code will be suggested.
 - i. Select the button **Use 99xxx** to use the code suggested.
 - ii. Click **More Details** to view details on the suggested level of coding.
10. This Visit Problem(s) default as checked, with a priority based on the Problem List.
11. When a modifier is needed, click **Add Modifier**, and select the appropriate modifier(s).
12. Click **Submit** to submit the charge.



Clinical Charge Entry
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No charges placed. You have at least one signed note without an associated charge for the selected look back range.

Primary Insurance: Self Pay

Date	Co...	Description	Performing/Rend...	Supervising Provi...	Note
Unsubmitted (1)					
JUL 25, 2023	99213	Office Visit Level 3 Est 99213	Blank		Primary S...
Submitted (0)					

7

Note: If the visit does not require a problem-oriented E&M code, or if an addendum is made, close out of the Clinical Charge Entry window. A charge will not be submitted.

Submit Remove Cancel

Office Visit Level 3 Est 99213

Charge Validation

Your documentation supports the entered code.

* Related Note

Primary Care Office Note

* Date of Service

07 / 25 / 2023 13 : 40

* Performing/Rendering Provider

Blank MD, Nicholas W

Supervising Provider

Referring Provider

Location

Prudenville CHC Primary Care

* This Visit Problem

Select All

1 R53.83 Fatigue

2 E66.3 Overweight

Modifier(s)

Add Modifier

9

8

10

11

Note: If the initial provider selected code is a different level than the Charge Assist supported code and the note needs to be revised, close out of the Charge Entry window. A charge will not be submitted. Revise and sign the note to launch the Charge Assist window again.

13. The charge moves to the Submitted section of the Clinical Charge Entry Component.
14. Click **Close** to close the Clinical Charge Entry Component window.