Transportation

SERVICE CODE DATA SHEET

Registered providers must only select service codes and modifiers that are available to them based on their fully executed contract (and contract subcode if applicable). See contract for additional details.

SERVICE CODE/ MODIFIER	SERVICE CODE DESCRIPTION	UNIT TYPE	PAYMENT TYPE	MAXIMUM LENGTH OF SERVICE PER AUTHORIZATION	MAXIMUM NUMBER OF UNITS/$	MAXIMUM RATE
TRANSPORTATION, MILEAGE, OTHER Transportation services support beneficiaries traveling to and from the grocery store, medical appointments, social services, and therapeutic recreational activities.						
S0215/U2	Nonemergency transportation mileage	MI	RB	3 calendar months (up to 93 calendar days)	260 miles per month	Current IRS mileage rate
TRANSPORTATION EXPENSE						
T2003	Nonemergency transportation, encounter/trip	EA	RB	3 calendar months (up to 93 calendar days)	$424 per month (in combination with S0215)	$424 per unit

ADDITIONAL INFORMATION

- The monthly limit for transportation expenses is a combined total of $424 per month.
- See the statement of work in your contract for information on services that are covered and excluded under this contract.
- Use the comment section of the pre-authorization screen to itemize or provide details of the service(s) that will be provided.

KEY

UNIT TYPE	
MI	One unit is equal to one mile.
EA	One unit is equal to the total cost of each good or service.
PAYMENT TYPE	
RB	Units/dollars repeat for each month in the date span. If multiple months are pre-authorized, the number of units will be applicable to each calendar month.

RESOURCES

LINK	DESCRIPTION
Provider toolkit	Webpage for accessing all provider resources (including the ones below).
Pre-authorization guide	Step-by-step guidance and examples to help you create a pre-authorization in ProviderOne.
Maximum rates sheet	Maximum rates for all service codes.
Billing guide	Guide to support you in setting up your ProviderOne account, creating pre-authorizations, submitting claims and more.