



## Charge Data Correction Invoice

(One CDCI per Client and per Program)

Service Program Name:		Service Program Code:	
Provider Name:		Provider #:	
Client Name:		Client ID Number:	

Reason(s) for Service Correction (Select all that apply):  Client  Client Index Number (CIN)  Service Program  Date of Service

Service Code  Modifier\*  Duration  Group Count  Service Location  Provider Number  Emergency Indicator  Rolled-up Service\*

SERVICE(S) TO BE CORRECTED										
*For Rolled up Services, please ensure you are including all services to be rolled up together.										
Type of Correction (V or R) <i>If 'V' for Void is marked, leave the Replacement Section blank. If 'R' for Replacement is marked, complete the Replacement Service section.</i>	Episode #	Service Program Code	Date of Service	Service Code	Service Modifier*	Duration	Group Count	Service Location	Provider Number	Claim #
V <input type="checkbox"/> R <input type="checkbox"/>										
V <input type="checkbox"/> R <input type="checkbox"/>										
V <input type="checkbox"/> R <input type="checkbox"/>										
REPLACEMENT SERVICE										
Client CIN #	Episode #	Service Program Code	Date of Service	Service Code	Service Modifier*	Duration	Group Count	Service Location	Provider Number	

To submit, please send an email to:

DBH-IT-Helpdesk to create a Help Desk ticket and include [DBH-CDCI@dbh.sbccounty.gov](mailto:DBH-CDCI@dbh.sbccounty.gov).

**For contract agencies and other county departments:** Submit the CDCI to the sFTP site before sending the email. The email should document that the CDCI was submitted to the sFTP site, include the name of the sFTP site folder for the Service Program and File Name with reference to the date submitted for the correction.

**For DBH Clinics/Programs:** Submit CDCI to the email.

\*Service Modifier: Applicable to CBOs who submit services via file import or manual data entry

Date Prepared:	<input type="text"/>	Contact Name/ #:	<input type="text"/>	<input type="text"/>
<b>REVENUE CYCLE USE ONLY</b>				
Received By/ Date:	<input type="text"/>	<input type="text"/>		
Status: Select one of the following: <input type="checkbox"/> Pending State Action (Payment/Denial); <input type="checkbox"/> Completed: <input type="checkbox"/> Returned to Service Program for Corrections				