



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*

Table with 11 columns: Type of Correction (V or R), Episode #, Service Program Code, Date of Service, Service Code, Service Modifier*, Duration, Group Count, Service Location, Provider Number, Claim #. Includes a 'REPLACEMENT SERVICE' section with 10 columns.

To submit, please send an email to:

DBH-IT-Helpdesk to create a Help Desk ticket and include DBH-CDCI@dbh.sbcounty.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: [] Contact Name/ #: []
REVENUE CYCLE USE ONLY
Received By/ Date: []
Status: Select one of the following: [] Pending State Action (Payment/Denial); [] Completed; [] Returned to Service Program for Corrections