



**PROVIDER REIMBURSEMENT GUIDANCE**  
**Hospital Outpatient Clinic Visit Payment Policy**

Original Date Approved	Effective Date	Revision Date
4/21/2026	7/1/2026	4/21/2026

**Scope:** Commonwealth Care Alliance (CCA) Product Lines

- Senior Care Options (FIDE-SNP)
- One Care (FIDE-SNP)

**PAYMENT POLICY SUMMARY:**

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HCPCS code G0463 must be billed with appropriate revenue codes or it will be denied. According to industry coding guidelines, code G0463 is for hospital outpatient clinic visits or assessment and management of a patient. Code should be billed with revenue codes that support this billing. Appropriate revenue codes include:

- o Clinic: 0510, 0511, 0512, 0513, 0514, 0515, 0516, 0517, 0519, 0520, 0526, 0529
- o ER/Urgent Care: 0456.
- o Treatment Room: 0761

Any other revenue code billed other than the above listed codes will be denied.

**Audit and Disclaimer:**

As every claim is unique, the use of this policy is neither a guarantee of payment nor a final prediction of how specific claim(s) will be adjudicated. Claims payment is subject to member eligibility and benefits on the date of service, coordination of benefits, referral/authorization, and utilization management guidelines when applicable and adherence to plan policies, procedures, and claims editing logic. CCA has the right to conduct audits on any provider and/or facility to ensure compliance with the guidelines stated in this payment policy. If such an audit determines that your office/facility did not comply with this payment policy, CCA has the right to a refund of all payments related to non-compliance. CCA reserves the right to amend this payment policy at its discretion, to be binding on Provider. ICD, CPT/HCPCS codes are updated as applicable and such updates shall be deemed automatically incorporated into this Policy; providers must adhere to the most recent ICD, CPT/HCPCS coding guidelines, as applicable.

**References:**



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