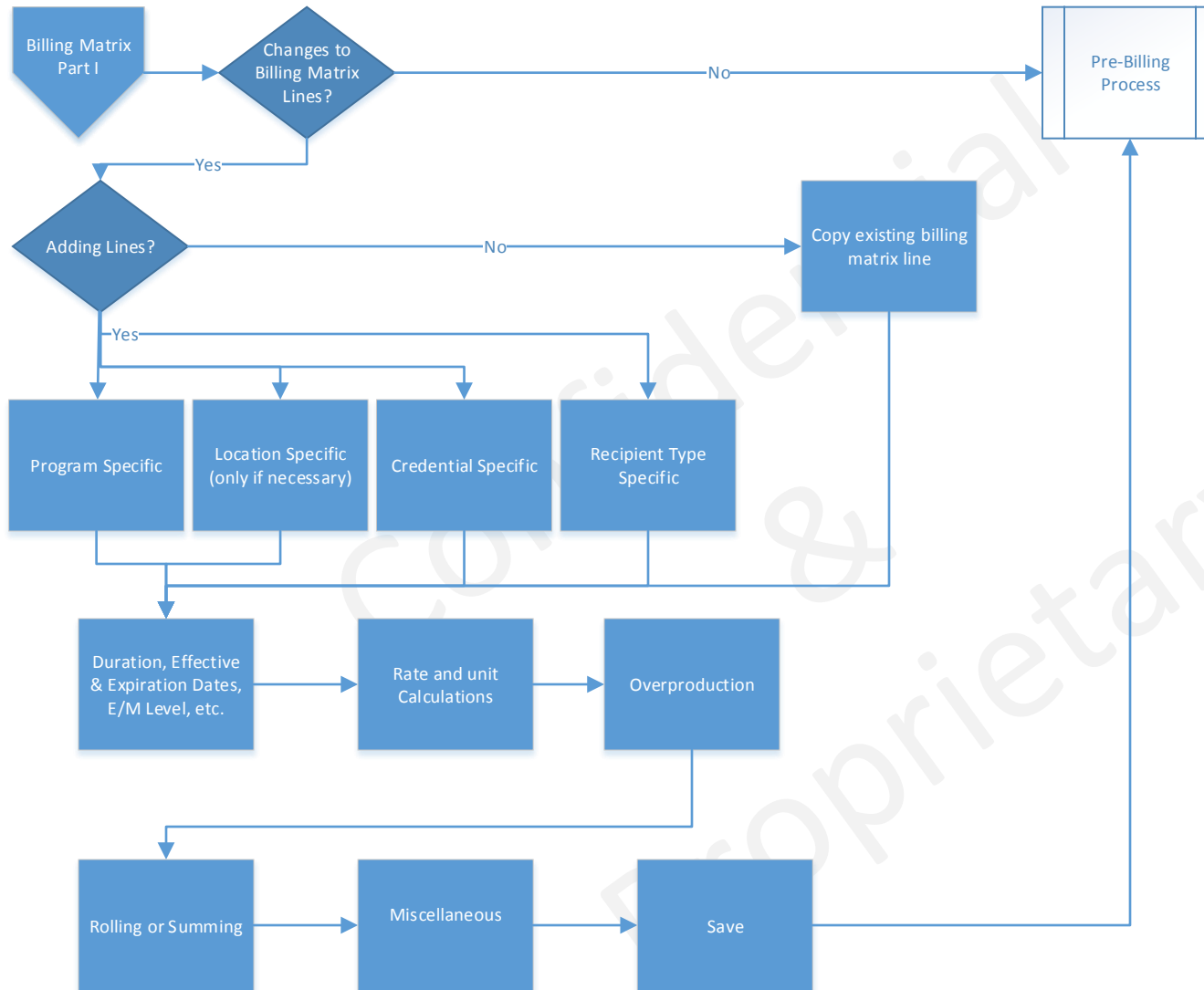# Billing: Billing Matrix Part II

Security Matrix Role: Billing/Billing Supervisor

Billing Matrix Part I

Changes to Billing Matrix Lines? → No → Pre-Billing Process

Yes

Adding Lines? → No → Copy existing billing matrix line

Yes

- Program Specific
- Location Specific (only if necessary)
- Credential Specific
- Recipient Type Specific

Duration, Effective & Expiration Dates, E/M Level, etc. → Rate and unit Calculations → Overproduction

Rolling or Summing → Miscellaneous → Save → Pre-Billing Process

Legend

Process	Decision	Subprocess	Start/End	Optional Process	Alert	Documents