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Supplier Manual - Chapter 3 Supplier Documentation

by the supplier (See CMS Manual System, Pub. 100-4, Medicare Claims Processing Manual, Chapter 29 for more information on appeals). For all other items, if you do not have an order that has been both signed and dated by the treating physician before billing the Medicare program, the item will be denied as not reasonable and necessary.

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Chapter 2 - Supplier Enrollment To enroll as a Medicare DME supplier, there are requirements that must be met. View the National Supplier Clearinghouse (NSC) website to read articles, access learning & educational information, view resources and learn about Supplier enrollment related processes, rules, and regulations.

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The CAP must provide evidence that the provider or supplier is in compliance with Medicare requirements. The Medicare contractor will accept the submission of a CAP for denied or revoked billing privileges if the CAP is submitted within 30 days from the date of the denial or revocation letter.

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