

MEDICAID ENTERPRISE SYSTEM TRANSFORMATION

DME Wheelchair Supply Table User Guide

For Georgia Department of Community Health

Purpose

The purpose of this user guide is to outline a new process for requesting wheelchair parts. The provider will now have to enter each part requested for the following codes:

- E2609 – NU
- E2617 – NU
- K0108 – NU
- K0739 – U2
- K0739 – U3 **when Contract Billing Rules are available in GAMMIS**

Instructions

- Log into the [Medical Review Portal](https://mmis.georgia.gov) through mmis.georgia.gov
- Enter new DME PA
- Add code to form. Note that there are new fields: MSRP and Discounted Price. All codes that are found on Appendix D of the DME Policy manual will require both prices to be entered for the code to be added to the form. ([DME Policy Manual](#))

Procedures												
#	CPT Code	CPT Description	From Date	To Date	Months or Units of Service Requested	MSRP	Discounted Price	Mod 1	Mod 2	Equipment Make	Equipment Model	Manufacturer ID
												ADD CANCEL

- When the code is added a table will populate on the form. For CPT K0108, the table that populates has a dropdown menu for the user to pick which parts. This list comes from Appendix E in the DME Policy manual. ([DME Policy Manual](#))

Procedure Code: K0108NU	Max Cap: 3000.00	Max Cap reached: No	
Costs requested on procedure line for MSRP and/or Discounted price does not match the cost of supply items. Please verify supply item entries.			
SupplyItems for K0108NU			
SupplyItem Description	MSRP	Discounted Price	Estimated Markup
Totals :		0.00	0.00
		0.00	ADD

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Medical Review Portal

- For codes E2609/NU, E2617/NU, K0739/U2, and K0739/U3, there is a text field where user will type the name of the part they are requesting.

Procedure Code: Max Cap: Max Cap reached:

Costs requested on procedure line for MSRP and/or Discounted price does not match the cost of supply items. Please verify supply item entries.

SupplyItems for K0739U2

SupplyItem Description	MSRP	Discounted Price	Estimated Markup	
Example Part				ADD
Totals :	0.00	0.00	0.00	

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- Provider will then enter each supply/part that is being requested under each code.

Procedure Code: Max Cap: Max Cap reached:

SupplyItems for K0108NU

SupplyItem Description	MSRP	Discounted Price	Estimated Markup	
BUSHING TIN, TUBE END	800	700	980	EDIT DELETE
CABLE, POWER SUPPLY	800	700	980	EDIT DELETE
AXLE, T-NUTS, QUICK RELEASE	800	700	980	EDIT DELETE
TRANSFER HANDLES	800	700	980	EDIT DELETE
BACKPACK (MEDICALLY NECESSARY)	800	1000	1400	EDIT DELETE
				ADD
Totals :	4,000.00	3,800.00	5,320.00	

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- The MSRP and discounted price for each part needs to add up to match the total MSRP and discounted price that was entered on the procedure line **(which also needs to match the invoice that will be attached)**. Until they match, there will be a red message on the table “Costs requested on procedure line for MSRP and/or Discounted price does not match the cost of supply items. Please verify supply item entries.” When prices match, the message will disappear.

Costs requested on procedure line for MSRP and/or Discounted price does not match the cost of supply items. Please verify supply item entries.

- Once table(s) is/are filled out completely, click “[Review Request](#)”

Revision History

Version	Date	Description
1.0	7/15/26	Initial Draft