POST-TEST for DHA UBO and DQMC Program Webinar:
Interagency Billing Process
[17 and 18 November 2026]

POST-TEST INSTRUCTIONS

View the recorded Webinar located at UBO Learning Center Archived Webinars and then complete all of the 10 questions below. Submit your answers via e-mail to ubo.helpdesk@intellectsolutions.com with "Answers, Post Test '**Interagency Billing Process**'" in the subject line (a read receipt for your records is recommended). If at least 70% of the questions are answered correctly, you will receive a Certificate of Approval with Index Number via email. If you receive a score of 69% or lower, you will be notified via email and may review the archived Webinar and resubmit the post-test. Results may take up to five business days. If you have any questions, please submit those as well to ubo.helpdesk@intellectsolutions.com.

QUESTIONS

1. To identify an encounter for the SF1080 process, which financial class must be sequenced as the primary financial class of the Profile & Health Plan?
   - **a.** Self Pay
   - **b.** Interagency SF1080
   - **c.** Interagency Prospective Payment
   - **d.** Civilian Emergency
2. True or False: MTF UBOs should work only FY26 encounters in the NOAA & USPH HOLD WI queue and leave FY27 encounters on hold.
   - **a.** True
   - **b.** False
3. Under the Prospective Payment Amount (PPA) model, how should MTFs handle billing for care provided to USPHS and NOAA beneficiaries in FY26 and beyond?
   - **a.** Bill USPHS or NOAA directly with an SF 1080 and DD7 for each encounter
   - **b.** Bill the beneficiary as Self Pay
   - **c.** Send a DD7 for each encounter to DHA DCFM
   - **d.** Do not bill USPHS or NOAA directly; payment comes through the centrally managed PPA
4. True or False: One remittance can be created for multiple statements at once.
   - **a.** True
   - **b.** False
5. Which payment alias is used to post an SF1080 interagency payment in the Manual Remittance workflow?
   - **a.** 4722
   - **b.** 1080
   - **c.** 4500
   - **d.** 7200

6. When an SF1080 is generated from the SF1080 Voucher Queue in the Discern Reporting Portal, which fields are the only ones that require manual entry?
   - **a.** Voucher Number, Invoice Number and Amount
   - **b.** Payor Org, Billing Entity and Creation Date
   - **c.** Accounting Classification, Name and Title
   - **d.** Statement Number, Date of Service and Amount Billed

7. True or False: When the Statement Cycle field in the Encounter tab states “MTF SF1080 Ready to Bill,” the statement has already been associated with an SF1080.
   - **a.** True
   - **b.** False

8. When do UBO staff run the SF1080 Voucher Queue report to view and print SF1080s for billing?
   - **a.** Every Friday
   - **b.** When an encounter reaches 30 days old
   - **c.** At the end of each quarter
   - **d.** On the first day of the month

9. True or False: The SF 1080 methodology is a retrospective, encounter-level billing process used to generate a DD7 line-item charge form and an SF 1080 bill after healthcare services are rendered.
   - **a.** True
   - **b.** False

10. When working an encounter in the NOAA & USPH HOLD WI queue, what must the Financial Class of the patient’s Profile & Health Plan (P&HP) be?
    - **a.** Interagency SF1080
    - **b.** Self Pay
    - **c.** Interagency Prospective Payment
    - **d.** Public Health