McGuinness Medicaid Service Bureau -Response Processing

Medicaid using Preschool and CPSE Portal





Claiming Cycle





Medicaid Cycle Calendar

- Medicaid processes claim files in weekly "Cycles".
- Cycles go from Thursday through Wednesday.
- The cycle calendar can be viewed at <u>https://www.emedny.org/hipaa/news/PDFS/CYCLE_CALENDAR.pdf</u>

CYCLE	START DATE	END DATE	CHECK DATE	CHECK RELEASE DATE
2073	5/4/2017	5/10/2017	5/15/2017	5/31/2017
2074	5/11/2017	5/17/2017	5/22/2017	6/7/2017
2075	5/18/2017	5/24/2017	5/29/2017	6/14/2017
2076	5/25/2017	5/31/2017	6/5/2017	6/21/2017
2077	6/1/2017	6/7/2017	6/12/2017	6/28/2017
2078	6/8/2017	6/14/2017	6/19/2017	7/5/2017
2079	6/15/2017	6/21/2017	6/26/2017	7/12/2017



Medicaid Cycle Calendar in Preschool

- > You can view the cycle calendar in Preschool
- Using the top menu, navigate to Medicaid->Cycle Calendar
- There is an additional column for "Remit Date" which is when the remittance will be released

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V	ledicaid C	y <mark>cle C</mark> alendar				×	_
-							
			eMe	dNY Cycles			
	Cycle	Start	End	Check Date	Release Date	Remit Date 🛛 : 🔺	
	2076	05/25/17	05/31/17	06/05/17	06/21/17	06/19/17	
	2077	06/01/17	06/07/17	06/12/17	06/28/17	06/26/17	
	2078	06/08/17	06/14/17	06/19/17	07/05/17	07/03/17	
	2079	06/15/17	06/21/17	06/26/17	07/12/17	07/10/17	
	2080	06/22/17	06/28/17	07/03/17	07/19/17	07/17/17	
	2081	06/29/17	07/05/17	07/10/17	07/26/17	07/24/17	
	2082	07/06/17	07/12/17	07/17/17	08/02/17	07/31/17	
	2083	07/13/17	07/19/17	07/24/17	08/09/17	08/07/17	
	2084	07/20/17	07/26/17	07/31/17	08/16/17	08/14/17	
	2085	07/27/17	08/02/17	08/07/17	08/23/17	08/21/17	
	2086	08/03/17	08/09/17	08/14/17	08/30/17	08/28/17	
	2087	08/10/17	08/16/17	08/21/17	09/06/17	09/04/17	
	2088	08/17/17	08/23/17	08/28/17	09/13/17	09/11/17	
1	2089	08/24/17	08/30/17	09/04/17	09/20/17	09/18/17	
1	2090	08/31/17	09/06/17	09/11/17	09/27/17	09/25/17	
1	2091	09/07/17	09/13/17	09/18/17	10/04/17	10/02/17	
1	2092	09/14/17	09/20/17	09/25/17	10/11/17	10/09/17	

Medicaid

Attendance List For Audit

Cost Reporting

Maintenance System View Window

Help





MSB "sweeps" to Medicaid

- Every 15 minutes we sweep our system and submit newly uploaded claims to Medicaid
- Every 15 minutes we check Medicaid for any new responses
- Typically Medicaid completes their file validation and pre-adjudication within 10 minutes
- This means that within 30-60 minutes you should be able to check for an updated status of your claims and whether they were accepted or rejected by Medicaid





Medicaid Claim Processing

- File Level Validation
 - ▶ Is this a valid, properly formatted HIPAA 837 file
- Pre-Adjudication done at the claim level
 - Are ICD Codes valid, Is the CIN in a proper format, etc.
 - Individual claims are either rejected or accepted for further processing
- Adjudication
 - Does child have coverage, providers approved, etc.
 - Individual claims are either paid or denied (or partially paid)
 - eMedNY can "Pend" a claim and re-try adjudication in a future cycle. Eventually these claims will either pay or deny





Rejections vs. Denial

Rejections

- Prior to adjudication
- Problems are reported with
 - Category Code
 - Claim Status Code
 - Entity Code (optional)

Denials

- Result of the adjudication process
- Problems are reported with
 - Claim Adjustment Reason Group Code (typically CO)
 - Claim Adjustment Reason Code

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Remark Code



eMedNY error search

You can look up errors on eMedNY

Edit/Error Knowledge Base (EEKB) Search Tool

FIND EDIT INFORMATION by using the search tools and features below to obtain detail explainations about specific edits, such as potential causes and what to do to overcome the problem.

Google Custom Sea

Tools Ce

edNY HIPAA

Overview

What's New

834 FAQs

FAQs

Privacy and Security

POS/Card

Transaction Instructions

Issues Form

Online Resources

Crosswalks Edit/Error Knowledge Base (EEKB)

Search Tool

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To search for the EEKB, You can search and filter results by the follow: (1)The 5-digit Edit Number; (2)Remit and Claim codes associated with the EEKB; and (3)Text contained in the main title/header of the EEKB. Press the printer icon to print your filtered displayed results.

SEARCH BY ANY METHOD BELOW

SEARCH BY EMEDNY EDIT	2SEARCH BY HIPAA CODES 🕢 🕢	SEARCH BY TITLE TEXT @
Edit #:	Claim Adjustment Reason Code: Healthcare Claim Status Code:	
Go »	Remark Code: Entity Identifier Code:	Go »



MSB problem reporting

- When a claim is rejected or denied, we will supply you with the standard HIPAA codes from eMedNY
- However, we will also provide a descriptive error message as well as potential/suggested resolution





Submitting Claim Batch

- Open the Medicaid Claim Batch Listing screen by using the menu and navigating to
 - Medicaid->Service Bureau Claiming->Claim Batch Listing
- Select the batch you wish to submit
- Click the button labeled "Submit Batch to MSB"

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	At	tendance	List For A	udit			
	Co	st Report	ing			+	
	CI	IVRIC				+	
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	Cy	cle Calen	dar				<u>D</u> iacs
	De	fine Eligik	ole Service	es			
	Eli	gible Enro	ollment Li	st			
	En	rollments	Without	Ordering	Provide	r	
	En	ter Attend	lance				
	Se	rvice Bure	au Claim	ing		×	Attendance Audit Issues
	Se	rvice Bure	au Eligibi	lity		۰.	Audit Rules Setup
	Im	port Eligil	bility File	(ME)			Claim Batch Listing 🛛 🛶 🛶 🛶 🛶 🛶 🛶 🛶 🛶 🛶 🛶 🛶 🛶
	0	dering Pr	ovider for	Evaluatio	ns		Do Not Bill Medicaid Reasons
	Pr	int Conse	nt Letter				Import Remittance Information
	Po	tential Eli	gible Pay	ments Rep	oort		Reconcile Denied Claims
	Tr	ansportati	ion Enroll	ments			Reconcile Rejected Claims
	Ur	Matched	Children				Remittance Reports
	Up	date Cod	e Tables				View Claim History
-							

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Medicaid Batches			_		_	_	_	_						
Status	Medicaid Cycle													
										Filter				
ID Cycle From To	Process Status	# Claims	Total \$	Accepted	Rejected	Paid	Denied	Accepted \$	Rejected \$	Paid \$	Denied \$	eMedNY Dt.	BatchStatus	
14 07/01/16 08/31/16		301	\$11,796.80										NOT SUBMITTED	
13 09/01/16 10/31/16													NOT SUBMITTED	
			-											
	1	10								1				
Create New Batch Add Claims to S	elected Batch Delete	Batch	Submit Bate	ch to MSB	Check	MSB For Sta	itus Update	View Audit Is:	sues For Batch					
				\sim										



Confirmation of Submitting Claims

- We ask for a digital signature confirming your intent to submit claims to Medicaid.
- Type in your name and click the check box
- Click the "Submit Claims" button

ſ	Claim Submission Signature	
	# of Claims	301
	Amount	\$11,796.80
7	By entering your signature and con to the terms and conditions noted o Medicaid (ETIN Certification)	senting to the subission of these claims, you are agreeing n your Certification Statement For Provider Billing
3	Submitter Digital Signature	
3		
	I consent the subm	ission of these claims
	Submit Claims	Cancel



Claim Submissio	n Signature	_			× 1 5
# of	Claims	30	1		
Amo	unt	\$11,796.8	ō		
By entering your sig to the terms and cor Medicaid (ETIN Cer	nature and conser nditions noted on y tification)	nting to the su your Certificat	ibission of the	ese claims, you are t For Provider Billin	agreeing g
Submitter Digital Sign	ature				
Jon Doe					
✓ I consen	t the submis:	sion of the	ese clain	IS	
	Cubmit Claims		Cancel		
	SUDINICCIAINS				

_ 🗆 🗡 Medicaid Batches On Claim Medicaid Cycle Status Filter • Ŧ AII. AII. **Batch Listing** ID Cycle From Τo Process Status # Claims Total \$ Rejected Paid Denied Accepted \$ Rejected \$ Paid \$ Denied \$ eMedNY Dt BatchStatus Accepted click "Check ▶ 19 \$10,353.13 07/01/16 08/31/16 279 TRANSFERRED MSB for Status Create New Batch Add Claims to Selected Batch Delete Batch Submit Batch to MSB Check MSB For Status Update View Audit Issues For Batch Update" The fields will Medicaid Batches _ 🗆 🗵 update based Status Medicaid Cycle All Filter AII. Ŧ on pre-# Claims Rejected Paid Rejected \$ eMedNY Dt. BatchSta Cycle From To Process Status Total \$ Accepted Denied Accepted \$ Paid \$ Denied \$ Adjudication 2078 07/01/16 08/31/16 PreAdjudication Completed 19 279 \$10,353.13 \$10,353.1 UNRECON 279 \$0.00 06/12/17 results Add Claims to Selected Batch Submit Batch to MSB Check MSB For Status Update View Audit Issues For Batch Delete Batch Create New Batch

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Checking Status of Claim



Claim Reconciliation

The Medicaid claiming process in Preschool is designed with the intent that every claim submitted to Medicaid is "reconciled"

- Paid (and partial paid) claims are automatically reconciled
- Rejected and Denied claims are reconciled by either
 - Resubmitting the claim without any changes
 - Resubmitting the claim with modifications
 - Marking the claim to indicate that it will never be re-submitted





Reconciling Rejections

- Using the menu, go to Medicaid->Service Bureau Claiming->Reconcile Rejected Claims
- Screen only shows unreconciled claims
- The screen has 3 tabs
 - Summary of all rejections
 - List one row for each error
 - Double clicking will take you to the Details tab
 - Summary of Rejections by Cycle
 - Lists one row for each error by cycle
 - Double clicking will take you to the Details tab
 - Details
 - Lists one row per claim



ï	I Rec	oncile Reject	tions				
	Su	ummary Of All	Rejections) Su	mmary Of Rejections By Cycle Details		
					Summary of All Unreconciled Rejections		
		Category	Status	Entity	Reason	# Claims	
		A7	254		Invalid ICD diagnosis code for Principal Diagnosis	14	





Reconciling Rejections

- On the Details tab you can select multiple rows
- By right clicking you can see a menu with options
 - Resubmit claims
 - Mark Claims Do Not try to Reclaim
 - Create Pending Batch for Resubmissions
- Double clicking a claim brings you to edit and resubmit a claim

Ŧ	Rec	concile Rejections												
	S	ummary Of All Rejections) Summary Of Re	jections By	Cycle	Details)							
		Cycle All	Rejection Reason	Invalid ICD	diagnosis d	code for Prir	ncipal Diagr	nosis	•]		Refres	h	
					F	Rejected Cl	aims							
		Last Name	First Name	CIN	Cycle	Svc	Туре	Service	Code	Units	Amount	ICD	Attnd NPI	
		FERRARA	Raymond	EV67220A	2073	07/06/16	CRRS	PT	2084	-2	\$47.92	T74.4	1861693459	11
		FERRARA	Raymond	EVE	Resubmit	Claims				2	\$47.92	T74.4	1861693459	11
		FERRARA	Raymond	EVE	Mark Clai	ims Do No	t try to rec	laim		2	\$47.92	T74.4	1861693459	11
		FERRARA	Raymond	EVE						2	\$47.92	T74.4	1861693459	11
		FERRARA	Raymond	EVE	Create Pe	nding Bate	ch for Resi	ubmission	s	2	\$47.92	T74.4	1861693459	11
		FERRARA	Raymond	EV6rzzon	2013		00110	1 1	2004	2	\$47.92	T74.4	1861693459	11
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Editing a Claim for resubmission

- Top of screen shows child and date with the problem information
- Left hand shows what was submitted
- Right hand shows what the new claim will be
- You can change the new claim values
- Any value changed will show in red
- In order to resubmit, a pending (not submitted) batch must exist. If none exist, create one
- Select the batch for the new claim and click "Resubmit Claim"





Importing a Remittance

- Use the menu to go to Medicaid->Service Bureau Claiming->Import Remittance Information
- Click "Retrieve List from "MSB"
- Left grid will list any new remittances
- Right grid will list new pending reports
- Double a click a row to download item. The information is downloaded from MSB and imported into your database





Remittance Reports

tan	ce Cycle #	2073 (021300076958535) \$107386.22		▼ Impo	rt New				Retrieve Generate Repor	t	
Pa	aid and Denie	d Paid 📔 Partial Paid	I) Denied) Summary	By Submit Cycl	le 👌 Summary By Su	ubmit Bat	ch Ì					
Excel												
				All Remitt	ance Details							
Τ	Status	Last Name	First Name	CIN	TCN	Code	Units	Svc Date	Ord. NPI	Attend, NPI		
۶İ	DENIED	ABREU	Mary	FM38873Z	1712900193882720	2024	1	07/18/16	1447397229	1447397229		
	DENIED	BARRY	Jeanine	EU87332H	1712900192987820	2077	1	03/15/16	1053519777	1366597494		
	DENIED	BARRY	Jeanine	EU87332H	1712900192988620	2084	1	03/07/16	1053519777	1366597494		
	DENIED	BARRY	Jeanine	EU87332H	1712900192988720	2084	1	03/14/16	1053519777	1366597494		
	DENIED	BARRY	Jeanine	EU87332H	1712900192987520	2084	1	03/22/16	1053519777	1366597494		
	DENIED	BLANCHARD	Andrea	EY78267G	1712900193776720	2024	1	07/19/16	1922217405	1518174200		
	DENIED	CARROLL	Elizabeth	ET46320T	1712900193222820	2084	1	07/07/16	1316032378	1003952284		
	DENIED	CARROLL	Elizabeth	ET46320T	1712900193220520	2084	1	07/21/16	1316032378	1003952284		
	DENIED	CARROLL	Elizabeth	ET46320T	1712900193218520	2084	1	08/09/16	1316032378	1003952284		
	DENIED	CHROSTEK	Ally	FH76274D	1712900193479520	2074	1	04/14/16	1902993231	1871805861		
	DENIED	CHROSTEK	Ally	FH76274D	1712900193479720	2084	2	04/07/16	1902993231	1871805861		
	DENIED	CHROSTEK	Ally	FH76274D	1712900193480520	2084	2	06/07/16	1902993231	1871805861		
	DENIED	CHROSTEK	Ally	FH76274D	1712900193480620	2084	2	06/23/16	1902993231	1871805861		
	DENIED	COHEN	Michelle	EV74222P	1712900193514520	2024	1	07/08/16	1386783561	1386783561		
	DENIED	CORRAO	DANA	ER81714R	1712900192979720	2024	1	07/27/16	1366652489	1366652489		
	DENIED	DENISCO	Christina	ER34446W	1712900192834620	2084	1	07/12/16	1205122512	1083922983		
	DENIED	DENISCO	Christina	ER34446W	1712900192834720	2084	1	07/14/16	1205122512	1083922983		
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	Ordering Provider for E	valuatio	ns		Do	Not Bill Medicaid Reasons
	Print Consent Letter				Im	port Remittance Information
	Potential Eligible Paym	ents Rep	ort		Re	concile Denied Claims
	Transportation Enrollm	ents			Re	concile Rejected Claims
	UnMatched Children				Re	mittance Reports 🛛 🚽 🚽
	Update Code Tables				Vie	w Claim History

Choose a remittance

- Click Retrieve to populate grids
- Each Grid can be exported to Excel
- "Generate Report" creates a printable report

Remittance Report

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						Preschool	Program							
			Cycle	2073					G	ross Pavi	ment:	\$107 386	22	
			<u></u>									9107,500		
	Payn	aent Kefe	rence Numbe	<u>r:</u> 021300076958535						Adjustm	ents:			
		Ī	Payment Date	<u>s</u> 5/31/2017					<u>C</u>	heckAm	ount:	\$107,386	.22	
			Ī	ast Name	First name	DOB	CIN	<u>T CN</u>	Svc. Date	Code 1	Units	Billed	Paid	
	DENIED		Attending	Provider not active										
	DENIED	B 7		BARRY	Jeanine	6/25/2012	EU8733	171290019298782	2016-03-15	2077	1	\$19.65	\$0.00	
	DENIED	B 7		BARRY	Jeanine	6/25/2012	EU8733	171290019298862	2016-03-07	2084	1	\$23.96	\$0.00	
	DENIED	B 7		BARRY	Jeanine	6/25/2012	EU8733	171290019298872	2016-03-14	2084	1	\$23.96	\$0.00	
	DENIED	B 7		BARRY	Jeanine	6/25/2012	EU8733	171290019298752	2016-03-22	2084	1	\$23.96	\$0.00	
	DENIED	B 7		ROA	MARIA	5/2/2011	ES4494	171290019305862	2016-07-06	2024	1	\$50.57	\$0.00	
			Sub Tota	I DENIED	Claim Adjustmer	it Reason Code: E	37							
			540 1014	DENIED		Remark Code:			# Claims	5		\$142.10	\$0.00	
	DENIE D		Attending	g provider not affliate	d with billing prov	ider								
	DENIED	96	N198	RYAN	Dana	3/15/2012	EU5632	171290019331862	2016-07-12	2024	1	\$50.57	\$0.00	
	DENIED	96	N198	RYAN	Dana	3/15/2012	EU5632	171290019331962	2016-08-02	2024	i	\$50.57	\$0.00	
	DENIED	96	N198	SANDLER	Jamie	9/8/2011	EU9286	171290019341262	2016-07-06	2024	i	\$50.57	\$0.00	
	DENIED	96	N198	SANDLER	Jamie	9/8/2011	EU9286	171290019341162	2016-07-13	2024	1	\$50.57	\$0.00	
	DENIED	96	N198	SANDLER	Jamie	9/8/2011	EU9286	171290019341272	2016-07-15	2024	1	\$50.57	\$0.00	
	DENIED	96	N198	SANDLER	Jamie	9/8/2011	EU9286	171290019341172	2016-07-20	2024	1	\$50.57	\$0.00	
	DENIED	96	N198	SANDLER	Jamie	9/8/2011	EU9286	171290019341282	2016-08-03	2024	1	\$50.57	\$0.00	
					Claim Adjustmer	t Reason Code: 9	6				-			
			Sub Tota	I DENIED	-	Remark Code: N	198		# Claims	7		\$353.99	\$0.00	
III I										,		,		



Reconciling Denials

- Using the menu, go to Medicaid->Service Bureau Claiming->Reconcile Denied Claims
- Screen only shows unreconciled claims
- The screen has 3 tabs
 - Summary of all Denials
 - List one row for each error
 - Double clicking will take you to the Details tab
 - Summary of Denials by Remit
 - Lists one row for each error by remit cycle
 - Double clicking will take you to the Details tab

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- Details
 - Lists one row per claim





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Verify referring provider is correct. Check.

Referring Provider problem. Either incorrect

47 \$1,472.24

Reconciling Denials

- Right clicking shows menu with options
 - Resubmit claims
 - Mark Claims Do Not try to Reclaim
 - Create Pending Batch for Resubmissions
 - Attending Provider Profile
 - Ordering Provide Profile
 - Show Child Claim History
- Double clicking a claim brings you to edit and resubmit a claim

r <mark>itter</mark> R	econcile Denied Claims	_		-		-						
	Summary Of All Denials Summary Of Denials By Remit Details											
	Remit All Denial Reason Attending provider not affliated with billing provider Refresh										sh	
	Select All Select None											
				D	enied Claim	IS						
	Last Name	First Name	CIN	Cycle	Svc Date	e Type	Svc	Code	Units	Amount	ICD	Attending Provi
	BROWN	Yonah	EU70928D	2073	07/28/16	6 RS	ST	2024	1	\$50.57	F80.2	THOMAS, Cheryl
	NYAN SALAR	EU56324E	2073	07/05/10 DC CT 2024 1 450.57 500.2					THOMAS, Cheryl			
	BYAN	EU56324E	2073	0 Resubmit Claims 0.2 THO							THOMAS, Cheryl	
	BYAN	Dana	EU56324E	2073	0 Mark Claims Do Not try to reclaim 0.2 THOMA						THOMAS, Cheryl	
	BYAN	EU56324E	2073	0	0						THOMAS, Cheryl	
	BYAN	EU56324E	2073	0 Create Pending Batch for Resubmissions 0.2						0.2	THOMAS, Cheryl	
	BYAN	Dana	EU56324E	2073	3 0						0.2	THOMAS, Cheryl
	SANDLER	EU92868R	2073	0 Attending Provider Profile 7.89 THO						THOMAS, Cheryl		
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	SANDLER	Jamie	EU92868R	2073	73 07/22/16 RS ST 2024 1 \$50.57 R47.89					THOMAS, Cheryl		
	SANDLER	Jamie	EU92868R	2073	07/27/16	S RS	ST	2024	1	\$50.57	R47.89	THOMAS, Chervl



Editing a Claim for resubmission

- Top of screen shows child and date with the problem information
- Left hand shows what was submitted
- Right hand shows what the new claim will be
- You can change the new claim values
- Any value changed will show in red
- In order to resubmit, a pending (not submitted) batch must exist. If none exist, create one
- Select the batch for the new claim and click "Resubmit Claim"





Provider Profile

- While reconciling denied claims, you can view details about either the attending or ordering provider
- The screen shows you the NPI, the data that you have in Preschool for that person and what the NPI Registry (NPPES) has for that NPI
- We provide links for other websites and buttons to copy the NPI and addresses to you clipboard so you can past them in your web browser





Child Claim History

	🖶 MSB Claim History For Child											
DIAMAND, Hadasa		Retrieve										
Filters												
From: 07/01/16 RS Type: All												
CBRS Trans												
Source Type Svc Svc. Date CPT Code Units Amt Billed Amt Paid	Status Attnd NPI	Ord NPI	ICDCode	AdditionalICD								
MSB CBRS ST 07/05/16 92507 2024 1 \$50.57 \$50.57	PAID 1831224971	1346468477	F80.0									
MSB CBRS PT 07/05/16 97110 2074 2 \$44.38 \$44.38	PAID 1013058965	1720107840	F82									
MSB CBRS ST 07/06/16 92507 2024 1 \$50.57 \$50.57	PAID 1831224971	1346468477	F80.0									
MSB CBRS PT 07/06/16 97110 2074 2 \$44.38 \$44.38	PAID 1013058965	1720107840	F82		II							
MSB CBRS OT 07/07/16 97530 2084 1 \$23.96 \$23.96	PAID 1003952284	1720107840	F82		I							
MSB CBRS OT 07/07/16 97530 2084 1 \$23.96 \$0.00	DENIED 1003952284	1720107840	F82									
MSB CBRS ST 07/12/16 92507 2024 1 \$50.57 \$50.57	PAID 1831224971	1346468477	F80.0									
MSB CBRS PT 07/12/16 97110 2074 2 \$44.38 \$44.38	PAID 1013058965	1720107840	F82									
MSB CBRS OT 07/12/16 97530 2084 1 \$23.96 \$23.96	PAID 1003952284	1720107840	F82									
MSB CBRS OT 07/12/16 97530 2084 1 \$23.96 \$0.00	DENIED 1003952284	1720107840	F82									

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Attendance Audit Issues
Audit Rules Setup
Claim Batch Listing
Do Not Bill Medicaid Reasons
Import Remittance Information
Reconcile Denied Claims
Reconcile Rejected Claims
Remittance Reports
View Claim History





Voiding / Adjusting a claim

Using claim history for child screen, right click a claim and menu will appear to void or adjust an existing claim

MSB Claim History For Child												
DIAMAND, Hadasa												
Filters												
From: 07/01/16 SType: All												
	To: 06/30/17 - Enrollment: All											
	Source Type Svc Svc. Date CPT Code Units								Amt Paic			
	MSB	CBRS	ST	07/05/16	92507	2024	1	\$50.57	\$50.5			
	MSB	CBRS	PT	07/05/16	97110	2074	2	\$44.38	\$44.3			
	MSB	CBRS	ST	07/06/16	92507	2024	1	\$50.57	\$50.5			
	MSB	CBRS	PT	07/06/16	Vo	Void						
	MSB	CBRS	OT	07/07/16	0	\$23.9						
	MSB	CBRS	OT	07/07/16		Create Adjustment						
	MSB	CBRS	ST	07/12/16	92507	2024	1	\$50.57	\$50.5			





Submitted Claim Batch Details

Batch Details

- Open the claim batch listing screen
- Double click a row of a submitted batch

D 2 Pre&diudication Completed						Pre Adjudication Results				Adjudicate	Adjudicated Results			
a reagancation completed					# of Claims: Amount:					#_of Claims:			iunt	
	Criteria 03/01/2016 - 06/30/2016 RS,CBRS,EVAL					S	ubmitted:	4999	\$202,626.85		Paid:	2357	\$90,086	.30
Description: MarJun 2016							Rejected:	0	\$0.00		Denied:	21	\$21	.00
# of Claims: 4999 Amount: \$202,626,85								4999	\$202,626.85	F	ending:	2621	\$111,923	0.03
Cucle: 2072							iccopica.	1 1			chaing. j			_
A	All Claims Summary of Problem Claims Rejected Claims Paid Denied Pending													
												For	ol	
													.01	
					Al	Claims In	Batch							
	L	ast Name	First Name	DOB	ESID	Туре	RS	CIN	Svc Date	Claim Type	TCN	1	CPTCode	L
	AGRIF	PINA	Theresa	02/14/12	CBRS1516W00177	94 CBRS	OT	FE60059S	03/03/16	ORIGINAL			97530	
	AGRIF	PINA	Theresa	02/14/12	CBRS1516W00177	94 CBRS	OT	FE60059S	03/03/16	ORIGINAL			97533	
	AGRIPPINA Theresa		Theresa	02/14/12	CBRS1516W00177	94 CBRS	OT	FE60059S	03/07/16	ORIGINAL			97530	
	AGRIPPINA		Theresa	02/14/12	CBRS1516W00177	94 CBRS	OT	FE60059S	03/10/16	ORIGINAL			97530	
	AGBIPPINA T		Theresa	02/14/12	CBRS1516W00177	94 CBRS	OT	FE60059S	03/17/16	ORIGINAL			97530	
	AGRIPPINA Theresa		Theresa	02/14/12	CBRS1516W00177	94 CBRS	OT	FE60059S	03/21/16	ORIGINAL			97530	
	AGRIE	PINA	Theresa	02/14/12	CBRS1516W00177	94 CBRS	OT	FE60059S	03/28/16	ORIGINAL			97530	
	AGRIF	PINA	Theresa	02/14/12	CBRS1516W00177	95 CBRS	OT	FE60059S	04/04/16	ORIGINAL			97530	
	AGRIF	PINA	Theresa	02/14/12	CBRS1516W00177	95 CBRS	OT	FE60059S	04/07/16	ORIGINAL			97533	
	AGRIPPINA Theresa		02/14/12	CBRS1516W00177	95 CBRS	OT	FE60059S	04/07/16	ORIGINAL			97530		
	AGRIE	PINA	Theresa	02/14/12	CBRS1516W00177	95 CBRS	OT	FE60059S	04/14/16	ORIGINAL			97530	
	AGRIE	PINA	Theresa	02/14/12	CBRS1516W00177	95 CBRS	OT	FE60059S	04/21/16	ORIGINAL			97533	- II
	AGRIF	PINA	Theresa	02/14/12	CBRS1516W00177	95 CBRS	OT	FE60059S	04/21/16	ORIGINAL			97530	
	AGRIF	PINA	Theresa	02/14/12	CBRS1516W00177	96 CBRS	ST	FE60059S	03/01/16	ORIGINAL			92507	
	AGRIPPINA Theresa		02/14/12	CBRS1516W00177	96 CBRS	ST	FE60059S	03/02/16	ORIGINAL			92507		
	AGRIF	PINA	Theresa	02/14/12	CBRS1516W00177	96 CBRS	ST	FE60059S	03/03/16	ORIGINAL			92507	
•														



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