

Denials Management and ABACUS Capabilities

February 22, 2022 0800 – 0900 EST

February 24, 2022 1600 – 1700 EST

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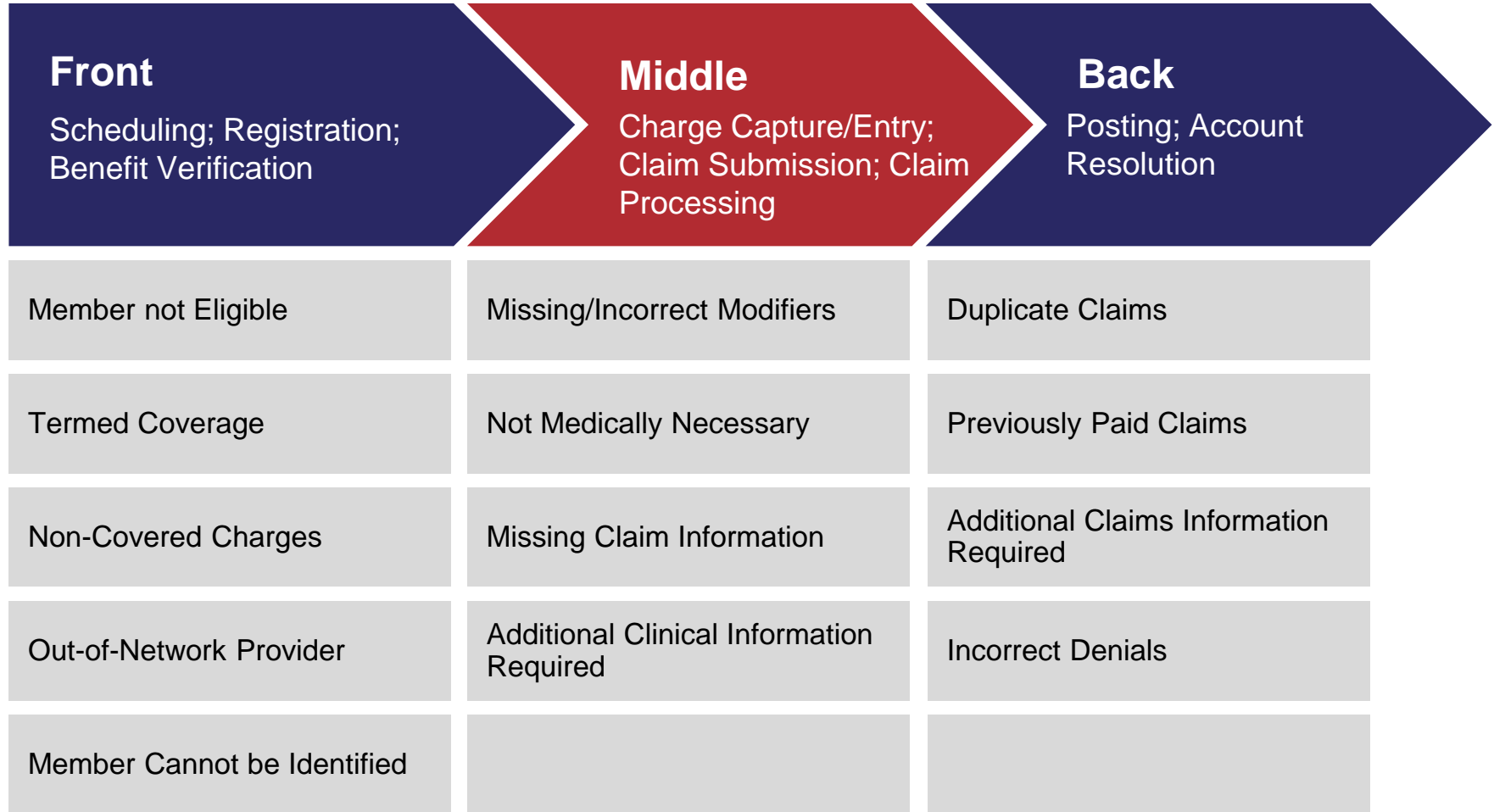
You may submit a question or request technical assistance at any during a live broadcast time by entering it into the “Question” field of Adobe Connect.

- Review relevant legislation
- What is a Denial?
- Importance of Denials Management
- Learn how to read and interpret an Explanation of Benefits (EOB)
- Identify reasons for claim denials
- Types of claim denials
- Learn how to effectively communicate with payers and MTF staff
- Discuss processes for handling claim denials
- Learn ways to track and manage claim denials and appeals in ABACUS
- Where and how to use information located in ABACUS

- Title 10, United States Code, Section 1095
 - Authorizes the government to collect reasonable charges from third party payers for health care provided to beneficiaries
- Title 32, Code of Federal Regulations, Part 220
 - Implements 10 U.S.C. 1095 and specifies:
 - Statutory obligation of third-party payers to pay; no assignment of benefits required
 - Certain payers excluded from Third Party Collection Program
 - Applicable charges
 - Rights and obligations of beneficiaries
 - Special rules for Medicare supplemental plans, automobile insurance, and workers' compensation programs

- Health care industry does not have one universal definition of a claim denial:
 - “Any intentional reduction of payment resulting from the failure to provide medically necessary services in an appropriate setting, failure to follow the payers’ technical guidelines, or failure to consistently document for the services provided.” (HFMA)
 - “The refusal of an insurance company or carrier to honor a request by an individual (or his or her provider) to pay for health care services obtained from a health care professional.” (healthinsurance.org)

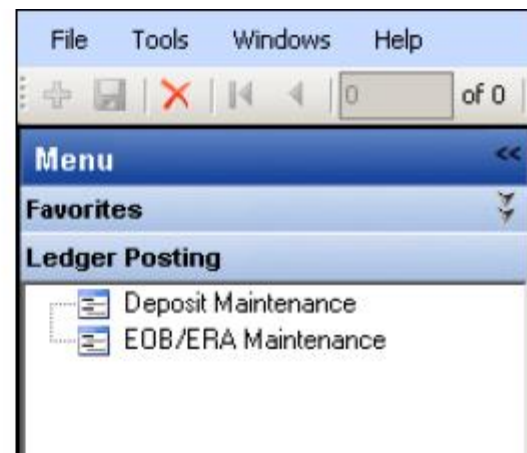
- Why Is Denials Management So Difficult?
 - Complexity of third-party denials
 - Denial information provided by third-party payers is not standardized
 - Perceived inability to capture the denial data
 - Constantly changing information
 - Requires coordination throughout the revenue cycle
 - Challenging appeals process



- Why are effective denials management processes so important?
 - Denials have increased significantly as the electronic billing and remittance process becomes increasingly sophisticated
 - Claims have less “human” contact
 - Computer based payment algorithms search for key information according to payer contract requirements
 - The average cost to rework a claim is \$25.00 (HFMA)
 - Failing to rework denials results in a loss of revenue that supports your MTF’s operation and maintenance budget
 - Manageable accounts receivable

- Definition and Purpose:
 - An EOB or Remittance Advice (RA) is a document issued by the payer stating the status of the claim; whether it is paid, suspended (pending), rejected, or denied
 - The purpose is to provide detailed payment information relative to the claim and, if applicable, to describe why the total original charges have not been paid in full

- Electronic EOBs can be viewed and printed from the 835 Viewer
 - Ledger Posting > EOB/ERA Maintenance



A search form titled 'Search Criteria'. It contains the following fields and controls:

EOB ID	Check Number	Payer	Amount	Status	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Pending	<input type="button" value="Search"/>
Check Data Range: <input type="text"/> TO <input type="text"/>					

Sample EOB

EXPLANATION OF BENEFITS

This is **NOT** a bill.

September 6, 2011

Group Number: 1234567
 Member: IMA MEMBER
 Member's ID: 123456789-01
 Claim Number: 800000001
 Provider: SMITH, ROBERT
 Payment Reference ID: 20041220112345678

Service/ product description	Dates you received service/product (m/d/y to m/d/y)	Charges billed by provider	Provider's fee adjustment (*)	Your copay (C), deductible (D) or amount not covered (**)	Total amount eligible for benefits	%	Your coinsurance amount	Adjustment	Total benefits from your plan	Amount you're responsible for
OFFICE VISIT	06/01/11 06/01/11	75.00	12.00 PDC	15.00 C	48.00	100%			48.00	15.00
LAB	06/01/11 06/01/11	89.12	15.36 PDC	50.00 D	23.76	100%			23.76	50.00
X-RAY	06/01/11 06/01/11	100.00	20.00 PDC		80.00	80%	16.00		64.00	16.00
SURGERY	06/01/11 06/01/11	50.00		50.00 575	0	0%			0.00	50.00
Totals		\$314.12	\$47.36	\$115.00	\$151.76		\$16.00		\$135.76	\$131.00

Your 2010/Plan Year Medical Deductible satisfied so far: \$100.00
 Your 2010/Plan Year Family Medical deductible satisfied so far: \$300.00
 Amount you're responsible for: \$131.00

Message Codes:
 PDC AGREEMENT DISCOUNT
 575 THIS PROCEDURE IS CONSIDERED COSMETIC. YOUR PLAN DOESN'T COVER COSMETIC SERVICES.

Benefit Booklet Information:
 575 Your plan does not cover any services or supplies furnished in connection with the following conditions, services or supplies: Services or supplies not medically necessary, even if ordered by a court of law, for treatment of a disease, injury, illness or pregnancy.

Other plan provisions may apply. Please consult your benefit booklet for full plan information.

If you have any questions about your EOB call Customer Service at 800-722-1471, Monday through Friday, between 8:00 a.m. and 5:00 p.m., Pacific Time.
 Para obtener ayuda en español, llámenos al número de teléfono que se indica arriba. Sa pagtamo ng tulong sa Tagalog, tawagan kami sa nasa itaas na numero ng telepono.
 如果想用中文獲取幫助，請撥打上面的電話號碼聯繫我們。Diné k'ehji yálti'igii shika'adoolwol ninizingo díi béesh bee hane'é bich'í'í' hodiigñih.
 Our TDD/TTY number for the hearing-impaired is 800-842-5357.

FUNDING ACCOUNT SUMMARY

Amount paid on this claim: \$ 0.00
 Your remaining family balance: \$ 0.00

For more information relating to your funding account, please see your benefit booklet or visit us on the web at: www.premiera.com

- 1) **Service/product description** – services the patient received from the provider
 - 2) **Dates of service** – when the patient received services
 - 3) **Charges** – amount billed to the patient and healthcare plan
 - 4) **Provider fee adjustment** – difference between charges billed by the provider and the amount the provider has agreed to accept as full payment
 - 5) **Copay** – the amount the patient pays the provider for a visit/service
- Deductible** – the amount the patient pays toward covered services each year before the third party payer starts paying for services
- Amount not covered** – the amount of services/products not covered by the plan

- 6) **Total amount eligible for benefits** – charges billed by the provider minus the provider fee adjustment minus patient copay, deductible, or amount not covered
- 7) **%** – percentage level of benefits for covered services/products
- 8) **Coinsurance** – what the patient must pay the health plan after the health plan pays the covered percentage
- 9) **Adjustment** – A change that relates to how a claim is paid differently from the original billing
- 10) **Total paid by health plan** – total amount eligible for benefits minus coinsurance amount
- 11) **Patient responsibility** – what the patient must pay of the billed charges after the plan benefits have paid

- 12) General Information** – patient and provider information including group #, member name, member ID, claim #, provider name, and payment reference ID
- 13) Message Codes** – a set of three characters that indicate reasons as to why the total charges were not paid in full

- Accounts Management > Recovery Management
- Recovery tool used to track and reconcile accounts
- Allows users to access information, in one location, which is used
 - Account information
 - Working Notes
 - Carrier information
 - Transaction notes

Recovery - (Sensitive Information) [OHL_DEV_VER.1] ver. 2.20.1.3

Facility: 50TH MEDICAL WING 2 Facility # 0117 Facility NP: 1275511776
 LOB: JVA-N Tax ID: 742479946 Facility RK NP: 1229137342

Entire Queue - Full Date Order - No Filter 5
 The account you are looking at is in this Queue -> In Process

Account Information
 Work Log Work Note Print Account Detail

Placement Information 4
 Date Placed: [] Days
 Age at Placement: [] Days
 Date of Service: [] to []
 Date Resolved: []
 Status: Active
 Total Billed: []
 Payments: 0.00
 WVO and Adj: []
 Total Remaining: []

Patient Information 3
 View Companions
 Control #: [] 2 Possible Companions
 Name (FL): [] []
 SSN: [] ID#: []
 Policy #: []
 DOB: [] Hn Ph: []
 RP Name: []
 Employer: []

Carrier Information Requests Letters 6
 Select Carrier
 (ECBTX0005) ARGUS 180 Claims for this Carrier
 Address Phone Web Page

Department	Address1	Address2	City
Claims	BCBS OF TEXAS	PO BOX 860044	DALLAS
Claims	PO BOX 412019 DEF		KANSAS CITY
Professional Claims	PO BOX 860044 Prof		DALLAS
Facility Claims	PO BOX 80044 Faci		DALLAS

Notes Status 7
 Add Add From... View All Opposed Save Cancel

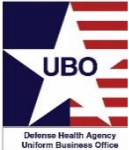
Transactions CMB1500 Balance Billing Change LOB
 Verified Transactions

Type	Transaction Verified	Entry Verified	Amount	Entered By	Entered	EOB ID	Note
WVO	4/16/2013	4/16/2013	-\$20.00	In Process	4/16/2013		

 \$0.00 Remaining: \$0.00

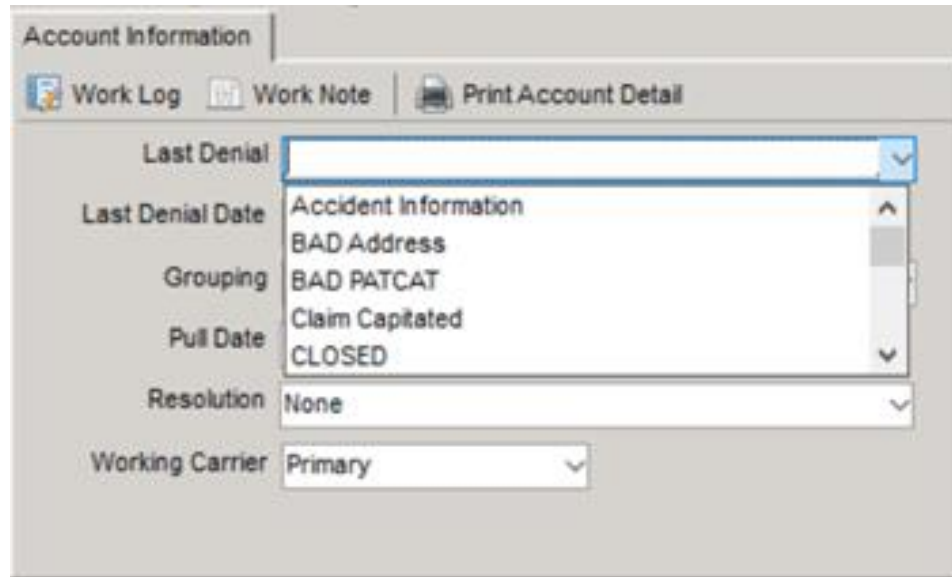
Unverified Transactions

Type	Transaction Verified	Entry Verified	Declined Date	Amount	Entered By	Entered	EOB_ID	Note
Payment		4/16/2013		-\$10.00	In Process	4/16/2013		



- Non-participating provider
- Medicare EOB required
- Incorrect dates of service
- Termination of coverage
- Failure to obtain pre-authorization
- Non-covered benefit
- Untimely filing
- Out-of-network provider utilized
- Procedure or service not medically necessary
- Additional Information Needed
- Coding Errors
- Incorrect Demographic information

- Account Management > Recovery > Account Information tab
 - Groups denials into specific categories



Account Information

Work Log Work Note Print Account Detail

Last Denial

Last Denial Date

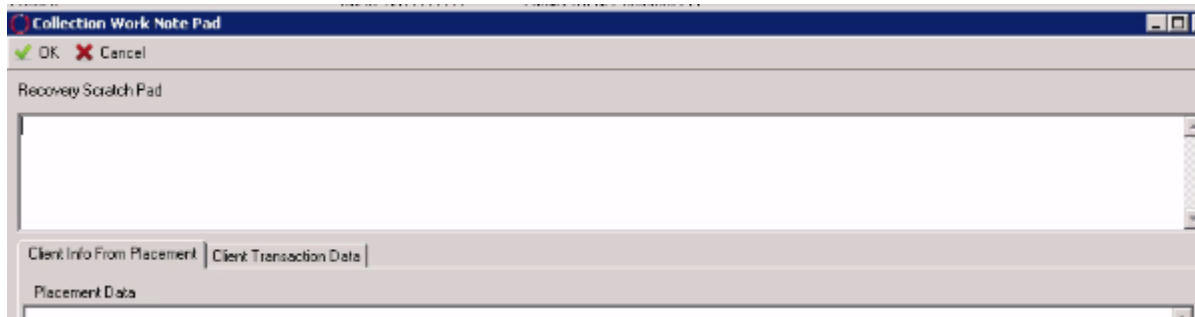
Grouping

Pull Date

Resolution

Working Carrier

Accident Information
BAD Address
BAD PATCAT
Claim Capitated
CLOSED



Collection Work Note Pad

OK Cancel

Recovery Scratch Pad

Client Info From Placement Client Transaction Data

Placement Data

Actionable Denials

- Amount of Coverage
- Registration Inaccuracies
- MTF Did Not Comply with UR Procedures
- Other

Un-actionable Denials

- Patient Not Covered, Care Provided Not Covered, or Policy Expired
- TRICARE and/or Income Supplemental Plans
- Medicare Supplemental Plans
- HMO/PPO
- Patient Copays and Deductibles

Clinical Denials

- Medical Necessity
- Delay in Discharge/Procedure
- Alternate Setting
- LOS exceeds Authorization

Administrative Denials

- Failure to pre-certify
- Lack of clinical information
- Lack of Benefit
- Exclusion Denials

- Challenges in understanding denials:
 - Variance in denial reason codes by payer
 - Denial reason does not necessarily identify the real issue
 - Inconsistently applied codes even with same payer
 - Missing denial codes
 - Denial codes that don't fit the reason the claim was denied
- Always best to call the payer for explanation. Some payers offer live online assistance through chat windows on their website.

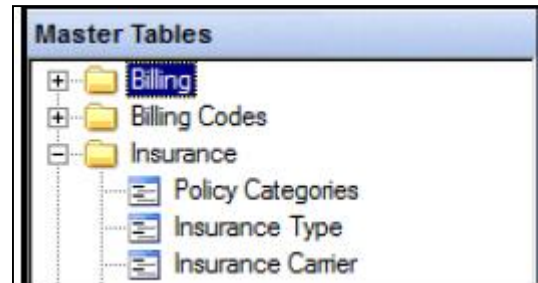
- Early Intervention
 - Respond to denials immediately
 - Establish a timeline for working denials
 - Focus on effective communication with payer and internal departments
- Safety Net for Appeals
 - Monitor and act upon unresolved denials
 - Follow-up on all levels of appeals process
 - Measure denials and appeal results
 - Trend issues by payer and reason
- Impact of Best Practices
 - Improved cash flow due to an increase in clean claims and a reduction in denials

- Streamline billing responsibilities
 - Dedicate team specifically to manage denials
 - Standardize appeal templates by payer
- Show impact on revenue
 - Total amount denied by type
 - Denied amount as a percentage of revenue
 - Total write-off amount by transaction code
 - Write-off amount as a percentage of revenue
 - How much has been collected
- Establish goals
 - What is an acceptable percentage to write-off due to denials (point of reference - industry goal is 3%)
- Communicate results to leadership

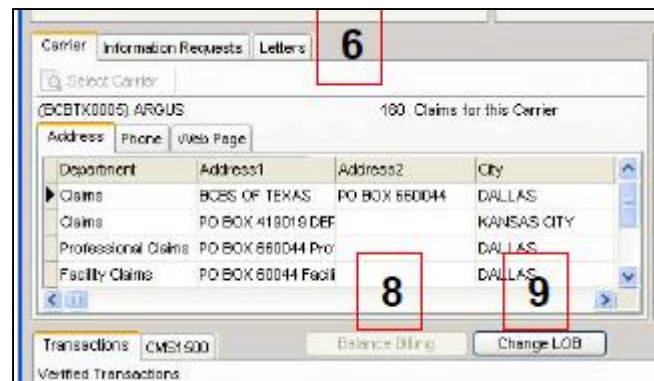
- Effective and continual communication with payers is essential
 - Develop standards for what information is required
 - Read the EOB carefully
 - Understand payer specific guidelines
 - Call the payer if a denial reason needs clarification
 - Develop individual relationships with payers through calls, e-mail, and scheduled teleconferences
 - Develop process for receiving policy updates
 - Establish procedures for documenting communications

- When speaking with the payer, be sure to ask:
 - What data was missing or inaccurate on the claim which caused the denial?
 - How long do I have to resubmit the claim?
 - Does the payer need any additional documentation sent with the claim?
 - Does the payer require any specific indicators on a claim when it is re-sent to indicate that it is a corrected claim?
 - Where does the information need to be sent?
 - Is there a reference number for this phone call?
 - If payer representative is not helpful, ask to speak with a supervisor

- Master Tables > Insurance > Insurance Carrier



- Account Management > Recovery > Carrier Tab



- Front Desk Staff
 - Registration
 - Other Health Insurance (OHI) collection
- Clinical Staff
 - Complete and accurate medical record documentation
 - Timely closing of encounters to avoid coding backlogs
- Coding
 - Accurate coding is necessary for receiving payment
 - Build relationships with coders so clean claims can be produced

- ABACUS feature used to request information internally
 - E.g., Coding correction or medical records
 - Account Management > Recovery > Information Request tab > Double click blank line

Information Request Form

Client: BRSi BRSi BRSi BRSi BRSi BRSi BRSi BRSi
 Contract: TPC-OUT
 Patient: COOPER190GINA
 Patient Number: 11-0081500
 Recovery Specialist: TPC Out-Proc

New Information Request Types

Please Select One of these (double-click on your choice)

- Type of Request
- Coding Correction
- Medical Records
- Miscellaneous

Help for: Use this request type if you have denied claims indicating coding problems. Request the corrected coding from the client.

Request Definition

Request Type: [Blank]

Request Date: 3/29/2014
 Field Not Available

From Date: 8/12/2011 1:02:00 PM
 To Date: [Blank]

Special Request: Field Not Available

Medical Record #: [Blank]
 Miscellaneous: Field Not Available
 EOB RA Date: [Blank]

Activity Information

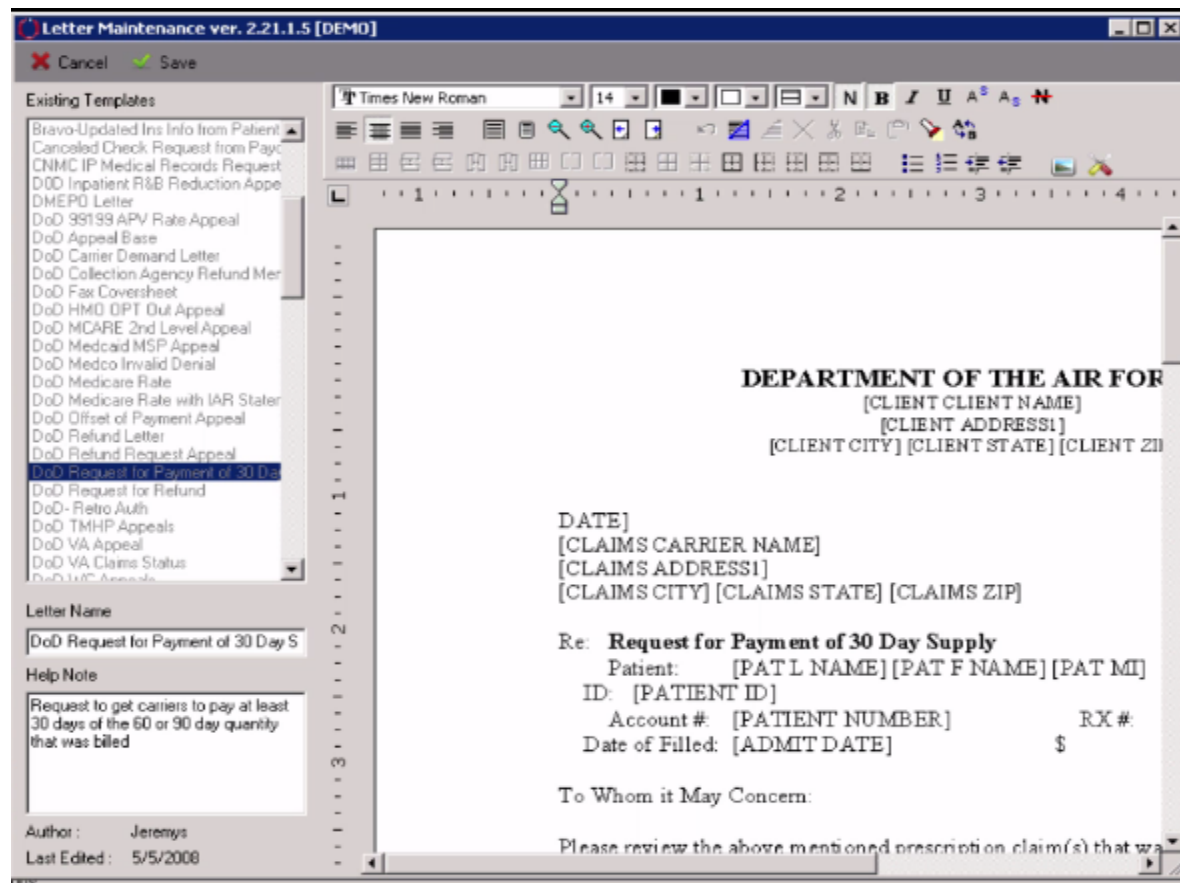
Request has Printed: times.
 Last Printed on: [Blank]
 Print History: [Blank]
 First Printed on: [Blank]

Current Status: Active
 Modify Status: [Blank]
 Activity Notes: [Blank]
 Changed By: [Blank]
 On: [Blank]

- Interpret the EOB to ensure that a valid denial reason has been received
- Determine if it needs to be written off or billed to the patient
- Determine if denial can be corrected and resubmitted or if the claim requires an appeal
- Develop a communication plan
- Engage appropriate departments
- Establish goals for follow-up
- Develop your case based on the payer's guidelines
- Monitor corrected or appealed claims

- Denied claims should be pursued aggressively
 - Denied claims should be prioritized based on date and dollar amount
 - Aggressive does not mean calling every day
 - Scrutinize all denied claims for incorrect information
 - Disputed claims should be communicated to the payer in writing
 - Aggressively appealing denials has been shown to reduce denial rates

- Allows users to generate letters for specific accounts
 - E.g., coversheet, appeals, patient info request, etc.
 - Account Management > Recovery > Letters Tab > Letter Editor



- Insurance companies frequently do not pay what they approve
 - They have no incentive to ensure that everything is paid appropriately
 - Track payments for approvals or overturns
 - When a payer accepts an appeals argument and agrees to reverse their decision on a claim denial
 - Develop system for logging all payer approvals and be able to submit documentation of the overturn back to the payer in the case of a dispute
- What About Upheld Denials?
 - Request the payer send supporting documentation
 - For incorrect payments, request a copy of the fee schedule
 - A list of CPT codes and dollar amounts a payer will allow for a particular medical service

- Why track denials?
 - Defines where breakdowns are in the process to identify opportunities for performance improvement
 - Identifies unreasonable payer practices
 - Collaborative effort appeals are easier to handle in the future
 - Identifies areas where denial management efforts have been successful
 - Allows UBO to develop future goals and opportunities for preventing future denials

- “Queue info” allows user to access more detailed information

Recovery Specialist Statistics for TPC Out-Process

Account Groupings | Pull Date Schedule | Caser Groupings | Transactions | Daily Work Log | Inventory | DMIS Groupings | Name and Control Number Lookup | The Drill | Statistics

Active Accounts: Number 263, Amount \$84,215.49, Load Selected Accounts into Recovery

Grouping_codes	Number	Amnt Placed	Remaining_Balance
Claim in Process	5	\$10,653.57	\$10,514.97
Claim in Process	129	\$36,637.07	\$36,117.98
Coinurance Amount	2	\$97.83	\$97.83
Denial Manager Review	1	\$10.60	\$10.60
Denial Review	1	\$114.88	\$160.00
Fully Paid	72	\$7,832.79	\$0.391.96
New Work	9	\$907.38	
Payer is Processing Claim	14	\$835.64	\$542.98
Pending Information from Employer	1	\$64.84	\$112.04
Pending Information from Payer	1	\$29.40	\$29.40

Groupings in Number of Accounts

Grouping	Number
Claim in Process	5
Claim in Process	129
Coinurance Amount	2
Denial Manager Review	1
Denial Review	1
Fully Paid	72
New Work	9
Payer is Processing Claim	14
Pending Information from Employer	1
Pending Information from Payer	1
Resubmitted Claim	68

Groupings in Dollars

Grouping	Amount
Claim in Process	\$10,653.57
Claim in Process	\$36,637.07
Coinurance Amount	\$97.83
Denial Manager Review	\$10.60
Denial Review	\$114.88
Fully Paid	\$7,832.79
New Work	\$907.38
Payer is Processing Claim	\$835.64
Pending Information from Employer	\$64.84
Pending Information from Payer	\$29.40
Resubmitted Claim	\$26,951.49

Accounts Resolved From: 8/29/2014 Thru: 9/28/2014 Refresh

by Resolution
 by Facility
 by Caser

RESOLUTION	Number	Amnt Placed	Remaining_Balance

0 \$0.00

- “The Drill” tab allows users to search all queues using multiple levels

Recovery Specialist Statistics for In Process

Account Groupings | Full Date Schedule | Casier Groupings | Transactions | Daily Work Log | Inventory | DNIS Groupings | Name and Control Number Lookup | **The Drill** | Statistics

Level 1: Corporation | Level 2: Full Date | Level 3: Queue

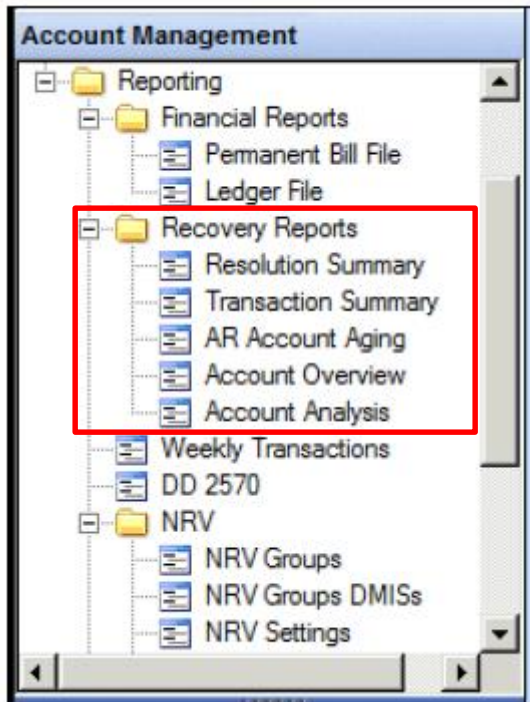
Queue Selection:

- Coding Fix
- Company ABC
- Denial Review
- GT BRSi Review
- In Process
- Out Process
- Thornton High \$
- Thornton Low \$
- Thornton Review
- TPC In-Denial
- TPC In-F/U
- TPC In-Legal
- TPC In-Process
- TPC In-Reject
- TPC Out-Denial
- TPC Out-F/U
- TPC Out-Legal
- TPC Out-Process
- TPC Out-Reject
- Transaction Rev

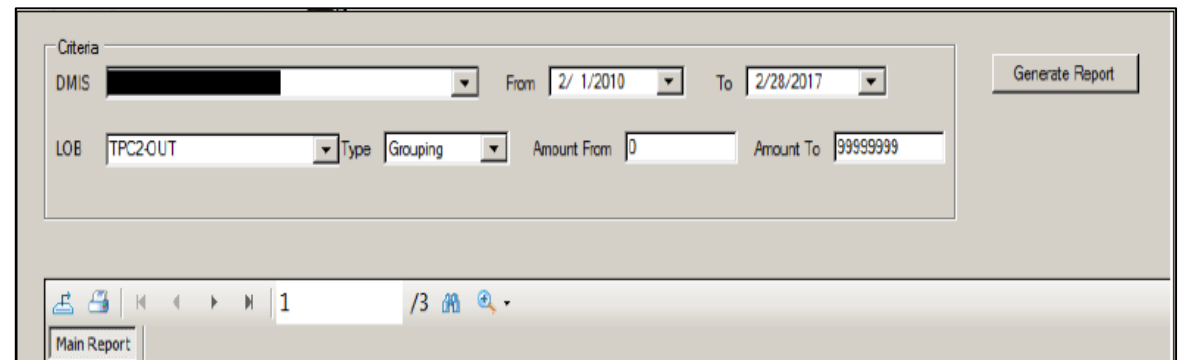
Control Number	Last Name	First Name	Placed Bal	Placement Date	Admit	Discharge	LI
0052-10-0005809	Doe	Jehn402	\$122.78	10/14/2009 7:4	10/7/2009 7	10/7/2009 7	T
0052-10-0005810	Doe	Jehn16	\$212.69	10/14/2009 8:5	10/7/2009 8	10/7/2009 8	T
0052-10-0005811	Doe	Jehn1414	\$30.10	10/14/2009 11:1	10/7/2009 1	10/7/2009 1	T
0052-10-0005828	Doe	Jehn6483	\$70.69	10/14/2009 2:11	10/7/2009 2	10/7/2009 2	T
0052-10-0005831	Doe	Jehn326	\$88.06	10/14/2009 1:38	10/7/2009 1	10/7/2009 1	T
0052-10-0005832	Doe	Jehn6178	\$131.64	10/14/2009 1:04	10/7/2009 1	10/7/2009 1	T

- Grouping claim denials
 - Payer and type
 - Reason
 - Develop denial categories
 - Status for follow up
 - Identify services and areas that result in the majority of denials
 - Show impact on revenue
 - Evaluate weekly what is being denied
 - Monitor action taken on denials
 - Communicate to leadership

- Account Management Reports allows users to enter parameters for generating specific reports



- Resolution Summary
- Transaction Summary
- A/R Account Aging
- Account Overview
- Account Analysis

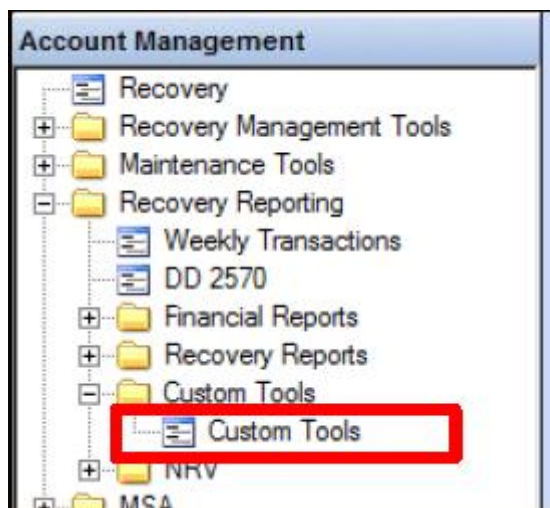


The screenshot shows a 'Criteria' form for generating a report. The fields are as follows:

- DMIS: [Redacted]
- From: 2/1/2010
- To: 2/28/2017
- LOB: TPC2-OUT
- Type: Grouping
- Amount From: 0
- Amount To: 99999999

A 'Generate Report' button is located to the right of the 'To' field. At the bottom of the form, there is a navigation bar with a 'Main Report' tab, a page indicator '1 / 3', and several icons for navigation and search.

- Custom Tools has custom reports created upon the request of the Services and NCR MD.



- Accounts in a Negative Balance
- Un-Verified Transaction Report (Accounts that need double-verification to close out)
- A/R Clean-up Aging Report
- Trend Analysis – ETU Errors 5 Week Period
- Trend Analysis – Claim Build Errors 5 Week Trend
- Trend Analysis – Recovery 5 Week Trend

- If paper claims must be filed:
 - Use only original claim forms
 - Make sure claims are printed clearly
 - Avoid folding claims, if possible
 - Avoid using terms such as “re-filed claim” or “second request”
 - Avoid handwritten claims
 - Don’t use all UPPERCASE letters
 - Don’t use punctuation or decimals on claims
 - Don’t send unnecessary attachments
 - Don’t use staples, paperclips or post-it notes
 - Don’t mark up the claim with highlighters
 - Don’t use circles or additional markings
 - Don’t attach labels or stickers
 - Don’t add notes or instructional assistance
 - Make a copy

- If electronic institutional and professional (837I/837P) claims are sent:
 - Identify the correct payer ID for electronic transactions
 - Consult 837I/837P EDI companion guide found on payer website
 - Use the UBO User Guide* and online Data and Billing in Sync** training modules to identify information that is required for 837I/837P transactions
 - Be familiar with claim adjustment reason codes (CARC)***

*<https://health.mil/Military-Health-Topics/Business-Support/Uniform-Business-Office/Policy-and-Guidance>

**<https://health.mil/Military-Health-Topics/Business-Support/Uniform-Business-Office/UBO-Learning-Center/Online-Training-Courses>

***<http://www.wpc-edi.com/reference/codelists/healthcare/claim-adjustment-reason-codes>

- Master Tables > Insurance > Electronic Payer

ABACUS - (Sensitive Information)

File Tools Windows Help

of 114

Menu

Favorites

Master Tables

- Billing
- Billing Codes
- Insurance
 - Policy Categories
 - Insurance Type
 - Insurance Carrier
 - Electronic Payer
 - Clearinghouse
 - Electronic Payer
 - Electronic Payer ID
- Rate Tables
- Other
- Recovery

Electronic Payer ID

Overview

Electronic Payer Payer ID Search View All

Clearinghouse

Total Records : 114 Page 1/2

Clearinghouse	Electronic Payer	Payer Id
BRSI Clearinghouse	WELLS FARGO THIRD PARTY ADMINISTRATORS	87815
BRSI Clearinghouse	COMMUNITY HEALTH ELECTRONIC CLAIMS (CHEC ...	75261
BRSI Clearinghouse	UMR WAUSAU	39026
BRSI Clearinghouse	PUBLIC EMPLOYEES HEALTH PLAN UTAH	SX106
BRSI Clearinghouse	PRIORITY HEALTH	38217
BRSI Clearinghouse	HMA (Healthcare Management Administrator)	HMA01
BRSI Clearinghouse	CAPITAL HEALTH PLAN	95112
BRSI Clearinghouse	KAISER FOUNDATION HEALTH PLAN OF SOUTHER...	94134
BRSI Clearinghouse	UMR ONALASKA	79480
BRSI Clearinghouse	GOLDEN RULE	37602
BRSI Clearinghouse	COMMERCE BENEFITS GROUP	34181
BRSI Clearinghouse	VETERANS ADMINISTRATION	12115
BRSI Clearinghouse	AETNA	60054
BRSI Clearinghouse	KITSAP PHYSICIAN SERVICES (KPS)	KPS01
BRSI Clearinghouse	FLORIDA HEALTH CARE PLANS	59322
BRSI Clearinghouse	BCBS - Hawaii HMSA	HIBLU
BRSI Clearinghouse	NALC HEALTH BENEFIT PLAN	53011
BRSI Clearinghouse	RBMS	91176
BRSI Clearinghouse	OPTIMA HEALTH	54154
BRSI Clearinghouse	OPTIMUM CHOICE, INC	87726
BRSI Clearinghouse	MERITAIN HEALTH	41124
BRSI Clearinghouse	MEDCOST BENEFIT SVCS	56205



Recovery ver. 2.21.6.30 - (Sensitive Information) [A_FTBLISS_PROD]

EDISummaryForm

Patient Name: Control Number:

Clearinghouse Messages

Err Num	Error Code	Severity	Insured ID	Date of Service	Amt Billed
0		A		2/3/2017	160.47

Error Message: Forwarded to Payer~

Payer: 60054 - AETNA
Facility: AMC WILLIAM BEAUMONT
File Name: F:\EDI\A_FTBLISS_PROD\Pending\CRDatafileCR_20170510.TXT

Payer Responses

Resp Date	Line Num	Submit Date	Date of Service	Amt Billed	Insured ID
5/16/2017	10		2/3/2017	160.47	

Payer Response: 92015- Non-covered charge(s). At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) Amount- 19.56 (Code 96)~

Payer: AETNA
Claim File:
Response File: CRDatafilePR_20170515.TXT

Unverified Transactions

Type	Transaction Verified	Entry Verified	Declined Date	Amount	Entered By	Entered	EOB_ID	Note

Recovery ver. 2.21.6.37 - (Sensitive Information) [AB_TRAIN]

Facility: TPC-OUT | Facility #: 1962468309 | Facility NPI: 1962468309
 LOB: TPC-OUT | Tax ID: | Facility RX NPI: 1962468309

Patent Information | Insured | Placement Information | Account Information

Control #: 170337P0000049 | 2 Possible Companions
 Name (F/L): ALEJANDRO721 | MCKENZIE778
 SSN: == 6820 | DOB: 05/17/1912 | Hn Ph: 341-555-6032
 Policy #: H4769026301
 RP Name: ALEJANDRO721 JR | MCKENZIE778
 Employer: UNK

Placement Information
 Date Placed: 7/19/2017
 Age at Placement: 59 Days
 Date of Service: 5/22/2017 to 5/22/2017
 Date Resolved: | Status: Active
 Total Billed: 22.50
 Payments: 0.00
 W/O and Adj: 0.00
 Total Remaining: \$22.50

Account Information
 Last Denial: | Last Denial Date: | Grouping: Claim in Process
 Pull Date: 8/18/2017 | Resolution: None
 Working Carrier: Primary

Carrier: (PRKY0009) PRIME THERAPEUTICS | 137 Claims for this Carrier

Address | Phone | Fax | Web Page
 Department | Address1 | Address2 | City | State
 Claims | PO BOX 14430 | | LEXINGTON | KY

Notes | Status
 8/9/2017 3:59 PM NCPDP Response loaded from
 (SYSTEM) F:\PHARMACY\A_FTBLSS_PROD\PendingOutput\A08_2017-08-09.txt
 Control Number 1761039159671 B8 Number 1
 RX Number Billed ICP PB Fee CoPay/Inr Amt Paid Remaining
 RB60124710 PB61 Non-Matched Group ID 301PB62 Non-Matched Cardholder ID
 302
 PLEASE REQUEST COPY OF THE CARD
 Queue Grouping Pull Offset Rubidium

Transactions | UB04 | Balance Billing | Change LOB | Transfer to Legal | Remove Transfer

Verified Transactions

Transaction Type	Transaction Verified	Entry Verified	Amount	Entered By	Transaction Date	EOB ID	Note
AR	8/10/2017	8/10/2017	\$22.50	TPC Out-Process	8/10/2017		Record receivable for UB04 170337P0000049 B8 Number 1 in the amount
			\$0.00				Remaining: \$22.50

Unverified Transactions

Type	Transaction Verified	Entry Verified	Declined Date	Amount	Entered By	Entered	EOB ID	Note

- Be sure to understand the denial codes on the EOB
- Focus on effective communication with payers
- Develop a strategic plan for managing individual claim denials
- Develop a method for tracking claim denials and appeals
- Make sure claims are “clean” before they are sent

Questions?



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