

## How to do a Resubmit of a paper claim using ProviderOne

# Changing the NPI or taxonomy code on the line level of a CMS-1500 Professional claim format



## Why is this information on the line level?

- > This issue only occurs on paper claims.
- ➤ Paper claims are not a HIPAA compliant form of claim submission and populate the HIPAA compliant ProviderOne system differently than an electronic claim submission.
- ➤ On the paper claim form the rendering provider and taxonomy is at the line level.



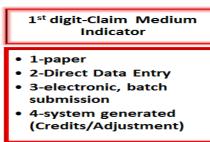
## When would I change or update this information?

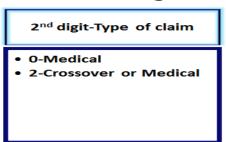
- > Reported the incorrect NPI on the claim.
- ➤ Reported the incorrect taxonomy on the claim.
- The Agency's paper claim scanner missed or entered the NPI and/or taxonomy code incorrectly.

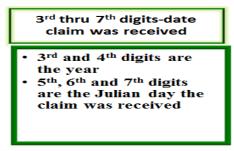


### How can I tell it is a paper claim submission?

- > Get the TCN of the claim to correct.
- > Each digit of the TCN number has a meaning.
  - > The first digit is called the Claim Medium Indicator.
  - $\triangleright$  If the first digit is a "1" that indicates a paper submission.
- > Here is a chart with other designations for the claim number.







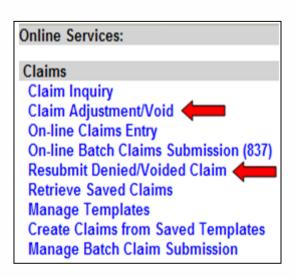
- > Example TCN: 101210465325134000
- ➤ The example is a paper medical claim for 2012 which was received on April 13<sup>th</sup>. The other digits are internal numbers.



- > Determine the status of the claim.
  - The paid or partially paid claim must be <u>adjusted</u> most times using the ProviderOne Provider Portal feature "Claim Adjustment/Void".
  - The denied claim can be corrected by using the ProviderOne Provider Portal feature "Resubmit Denied/Voided claim".



- ➤ Log into ProviderOne
- ➤ Use one of the following profiles
  - Super User
  - Claims Submitter
  - Eligibility Checker-Claims Submitter
- > Select the option under the Claims heading based on the status of your claim.
  - Paid/partially paid claim Claim Adjustment/Void
  - Denied claim Resubmit Denied/Voided Claim



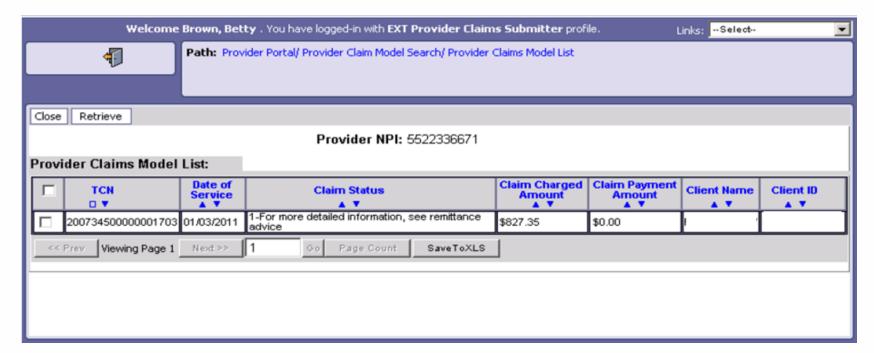


Now you will need to enter the TCN (Transaction Control Number) or the client ID and dates for the claim you wish to modify and then click on the "Submit" button.

Close Submit
Provider Claim Model Search:
Please enter a Provider NPI and enter available information in the remaining fields before clicking 'Submit'.  Required: TCN or Client ID AND Claim Service Period (To date is optional)  You may Model claims processed within the past four years  The Claim Service Period From and To date range cannot exceed 3 months  Only denied and voided claims satisfying the selection criterion will be returned
Provider NPI: 5100000004 → *
TCN:
Client ID:
Claim Service Period From:
Claim Service Period To:

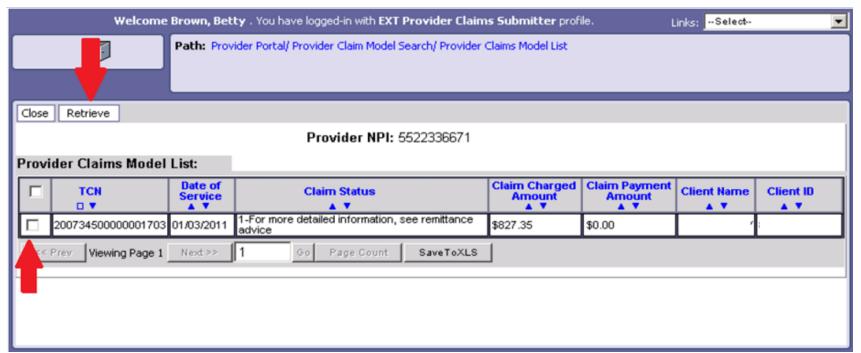


➤ After the screen refreshes you will have a screen, as illustrated below, displaying the claim data (or a possible list of claims).





➤ Click in the box to the left of the TCN, then click on the "Retrieve" button. Your claim data will populate the DDE claim form screen.



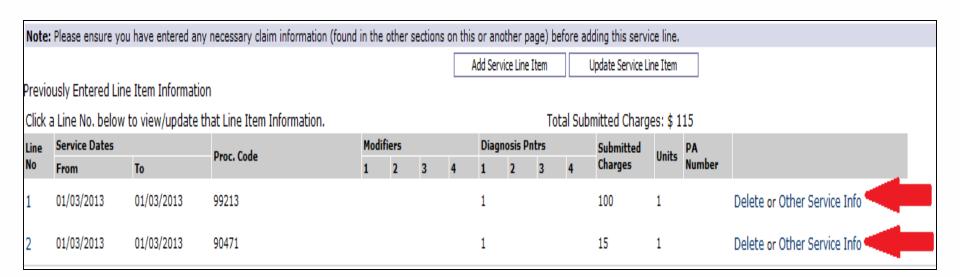


After claim information has been populated scroll down to the bottom of DDE screen to find the line data (see illustration below).

Note: Please ensure you have entered any necessary claim information (found in the other sections on this or another page) before adding this service line.															
							Add Service Line Item			Update Service Line Item					
Previo	Previously Entered Line Item Information														
Click	Click a Line No. below to view/update that Line Item Information.  Total Submitted Charges: \$ 115														
Line No	Service Dates		Proc. Code	Modifiers				Diagnosis Pntrs				Submitted	Units	PA	
	From	То	FIOLI COUE	1	2	3	4	1	2	3	4	Charges	VIIILS	Number	
1	01/03/2013	01/03/2013	99213					1				100	1		Delete or Other Service Info
2	01/03/2013	01/03/2013	90471					1				15	1		Delete or Other Service Info

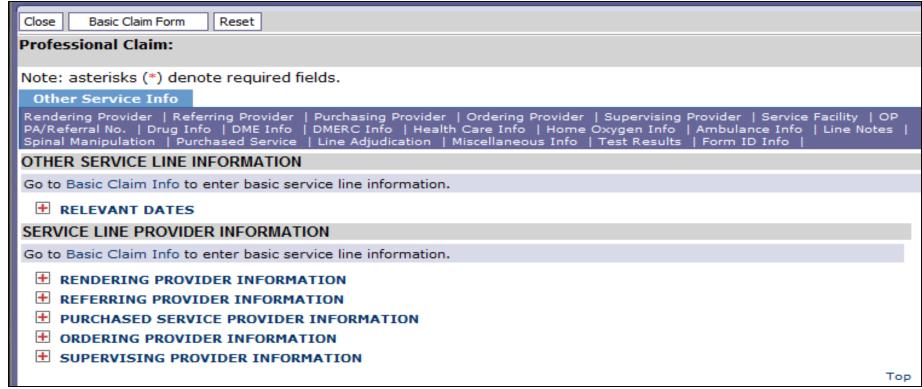


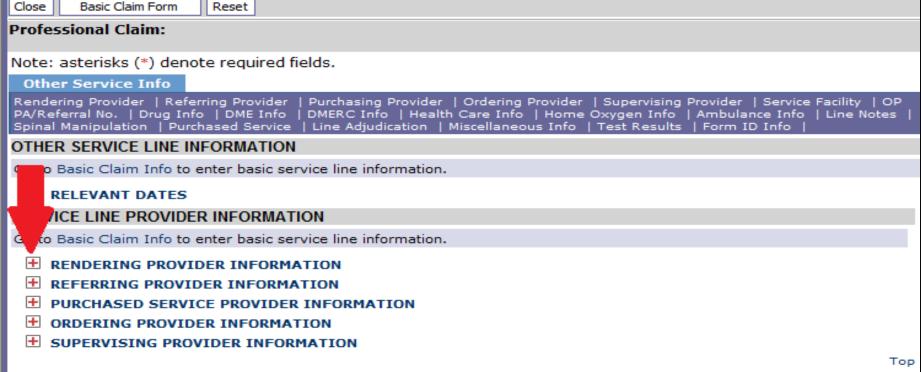
- ➤ To the far right on each line listed, click on the hyperlink that says "Other Service Info".
- ➤ This following process will have to be done on each line that needs to be modified.



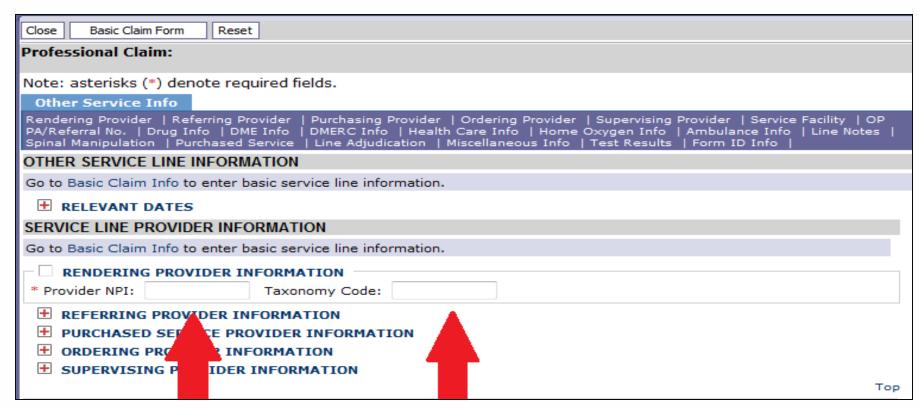


➤ After the screen refreshes it will look like the screen shot below.



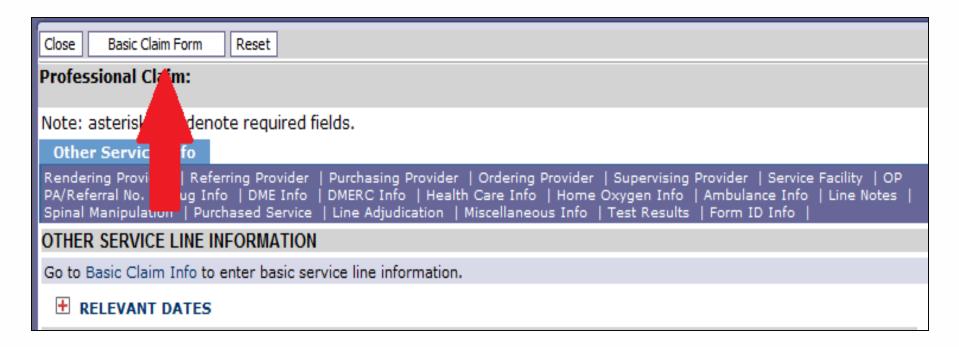


➤ At this point you can now enter the missing data or update any incorrect information.





➤ After entering your updates return to the Basic Claim Form screen by clicking on the "Basic Claim Form" button as indicated.





- ➤ After you have made all the changes/updates you wanted to make to the claim you can now submit your claim.
- ➤ If the original claim had backup attached you must send it again attached to this claim.
- ➤ Remember to click on the "Submit" button at the last screen to send your claim!
- ➤ Step by step instructions can be found in the <u>ProviderOne Billing and Resource Guide</u>.



- ➤ Visit the <u>ProviderOne Resources</u> web page for additional training materials and resources.
- ➤ Find the individual program Medicaid Provider Guides:
  - Professional rates and billing guides
  - Hospital rates
- ➤ Find other Medicaid information, visit the <u>Billers</u> and <u>Providers</u> home page.

