Verifying ADJUSMENT SOURCE

To use when providers have a **credit** on their RA
and have the TCN that begins with: 4
EX: *TPL Recoveries, Provider Initiated Adjustments, System Corrections*

Billing Provider NPI: Name: EIN/TIN: Pay Cycle: 5 RA Number: 123456789 RA Date: 02/03/2011

Gross Adj ID Beneficiary Name Beneficiary ID Patient Account # Medical Record #	Original TCN TCN Type of Bill	Submitter ID Rendering Provider NPI	Invoice Date Service Date(s)	Revenue Procedure Modifier	PPS DRG APC	Qty	Billed Amount	Approved Amount	Category	Reason	Remark
Frost Jack 1234567890 1234567890	211013905301818000 411023905301010001 2	1234567890 1098123456	08/27/2010 11/14/2007-11/14/2007				$300.00	$64.03	Paid		
	411023905301301001		11/14/2007-11/14/2007	99402		1	$150.00	$64.03	Paid	45	
	411023900005301002		11/14/2007-11/14/2007	99402		1	$150.00	$0.00	Denied	18	M86
Frost Jack 1234567890 1234567890	211013910003818000 411102510003852000 12	1234567890 1098123456	01/25/2011 11/14/2007-11/14/2007				-$300.00	-$88.05	Credited		
	411102510003852001		11/14/2007-11/14/2007	99402		-1	$150.00	-$88.05	Credited	45	
	411102581000382002		11/14/2007-11/14/2007	99402		-1	$150.00	$0.00	Denied	17	N379

Example of Remittance advice with a credited TCN and a repayment. $88.05 was credited and was the claim was repaid at 64.03. The original TCN that was credited is 2110139100381800 0.

HTTPS://SSO.MDCH.STATE.MI.US/DCH-CHPPRD/ECAMS/CNSICONTROLSERVLET - MICROSOFT INTERNET EXPLORER

CHAMPS

My Inbox | Admin | Provider | Claims | Reference | Member | TPL | Rate Setting | PA | Contract/MC

Links: --Select--

Path: Provider Portal/ Inquire Claims

Menu

Close

Inquire Claim:

Filter By : TCN And And And

And With Status In Claim Get All Go

	TCN	From Date	To Date	Submitted Charges	Claim Status	Approved Amount	Pay Cycle Date

No Records Found !

Filter by the TCN. Use the TCN that is most current based on the JULIAN date for that date of service. (See TCN COMPOSITION WORKSHEET on Resources page for instructions on how to read the TCN Julian date) If it was a VOID it would be the TCN that shows CREDITED. If it is an ADJUSMENT it would be the last PAID TCN for that date of service.

Local intranet

HTTPS://SSO.MDCH.STATE.MI.US/DCH-CHPPRD/ECAMS/CNSICONTROLSERVLET - MICROSOFT INTERNET EXPLORER

CHAMPS

My Inbox | Admin | Provider | Claims | Reference | Member | TPL | Rate Setting | PA | Contract/MC

Links: --Select--

Path: Provider Portal/ Inquire Claims

Menu

Close

Inquire Claim:

Filter By : TCN 411113 10 And And And And

With Status In Claim Get All Go

	TCN	From Date	To Date	Submitted Charges	Claim Status	Approved Amount	Pay Cycle Date
	41111	10/18/2010	10/18/2010	$541.00	Paid	$6.83	06/02/2011

<<Prev Viewing Page 1 Next>> 1 Go Page Count SaveToXLS

Click on Hyperlinked TCN

Page ID: pgInquireClaimsProviderList(Claims) Environment: PRODUCTION (Server: wpw003.80 - Build: R7 - 3.8.3) Server Time: 06/01/2011 02:37:34 EDT

Local intranet

WELCOME TO MMIS - MICROSOFT INTERNET EXPLORER

Header TCN:
Beneficiary ID:
Name:

Show: ---SELECT---

TCN	Error Code	Error Description	Disposition	Forcible	Suspended Date	Erroneous Data	Assigned to/Denied by	Assigned Date/Denied Date

No Records Found !

Header Details:

TCN: 4111105800270180000
Original TCN: 3110169100119190000
Bill Type: 0 * 1 * 1 * 8 *
Adjustment Source: OTR-Other

Claim Type: R - Inpatient
No of Lines: 3
Medicare: N
Pricing Rule: DRG Pricing

Source: Web Batch
Related Cause: NO
Commercial: N
Claim Status: Credited

Beneficiary ID: *
Gender: M-Male *
Patient Control Number: *
Benefit Plan: Full Fee-for-service Medical Assistance

Last Name:
DOB: 03/19/2010 *
Medical Record Number:

First Name:
Age: 0
Other Insurance

Billing Provider ID: Type: NPI
Operating Provider ID: Type: NPI
Pay To Provider ID: Type: NPI
Attending Provider ID: * Type: NPI *
Other Provider ID: Type:
Total DRG OutLier Payment: 0

Taxonomy: 282N00000X

Auth #:
From Date: *
Total APC OutLier Payment: 0

Auth #:
To Date: *
DRG Code.

Adjustment source is listed on your header detail under the Bill type.

This example shows OTR-OTHER .

For more information click on the NOTES to see the Adjustment NOTE.

WELCOME TO MMIS - MICROSOFT INTERNET EXPLORER

Header TCN:

Beneficiary ID:

Name:

Show: ---SELECT---

Claim Notes:

Note Type	Note	Date Entered
VCC - Void Claim Comment	75335163|Jacob Dalton|QTR Newborn Recovery - 2nd,3rd qtr 2010 - PT 30. n = 3,588.	04/15/2011
		04/18/2011

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This adjustment was done by MDCH due to a Newborn HMO recovery

Most Common Adjustment Sources

- TPL- OI Commercial
- TPL- OI Medicare
- OTR- Other
- SC - System Correction
- PIA- Provider Initiated Adjustment
- PIV- Provider Initiated VOID