## Provider Enrollment New Individual/Sole Proprietor Provider



"Working to protect, preserve and promote the health and safety of the people of Michigan by listening, communicating and educating our providers, in order to effectively resolve issues and enable providers to find solutions within our industry. We are committed to establishing customer trust and value by providing a quality experience the first time, every time."

-Provider Relations

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# **Register for MiLogin and CHAMPS** for New Providers

MiLogin is the State of Michigan Identity, Credential, and Access Management (MICAM) solution. All users who need access to the information within CHAMPS must obtain a MiLogin User ID and Password.

The Community Health Automated Medicaid Processing System (CHAMPS) is the MDHHS web-based, rules-driven, real-time adjudication Medicaid Management System. CHAMPS is comprised of the following subsystems: Provider Enrollment, Eligibility and Enrollment, Prior Authorization, Claims and Encounters, and Contracts Management.

As of October 28, 2023, MiLogin Third Party has been rebranded to MiLogin for Business.



- Open your web browser (e.g., Internet Explorer, Google Chrome, Mozilla Firefox, etc.).
- Enter <u>https://milogintp.Michigan.g</u> <u>ov</u> into the search bar.
- Click Create an Account

MiLogin for Business

#### Michigan's one-stop login solution for business

MiLogin connects you to all State of Michigan business services through one single user ID. Whether you want to renew your business license or request an inspection, you can use your MiLogin for Business user ID to log in to Michigan government services.

 $\rightarrow$ 

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Welcome to MiLogin

#### for Business

Help

Contact Us

| Password | <u>Lookup your user II</u> |
|----------|----------------------------|
|          | Forgot your password       |
|          | Log In                     |
|          | Create an Account          |



Policies

4

- Enter an email address.
- Check the `l'm not a robot' checkmark.
- Click Next Step.

**Don't have an email address?** There are several email providers who offer an email address and services at no cost. A few popular email providers are listed below.

- Gmail: <u>https://www.google.com/gmail/</u> <u>about/#</u>
- Yahoo Mail: <u>https://login.yahoo.com/account/</u> <u>create</u>
- Microsoft Live Hotmail: <u>https://outlook.live.com/owa/</u>

These commercial provider organizations are **not affiliated with the State of Michigan.** Your email messages will not be stored on the State of Michigan systems.





- An email will be sent to the email address provided with a passcode.
- Enter the Passcode.
- Click Next Step.
- If the passcode was not sent select the Resend Passcode link.





- Enter the User's First, Last, and optional Middle Initial.
- Review the terms and conditions and click the 'I agree' checkbox.
- Click Next Step.





- Enter the work phone number.
- Click Next Step.





- A phone call will be made to the work phone number on file.
- Enter the passcode provided.
- Click Confirm Password.
- If the call was missed, click the Resend Passcode to receive another phone call.





- Enter the mobile phone number.
  - This is an optional step and can be completed later by clicking the 'Skip this for now' link.
- Click Next Step.





 Select either the text message or voice call verification method.





- Enter the Passcode.
- Click Confirm Passcode.





- Create the User ID following the guidelines provided.
- Click Next Step.





- Create a password following the guidelines.
- Enter the same password in the Confirm Password field.
- Click Create Account.





- Your MiLogin account has now been created successfully.
- Your MiLogin Welcome Page will not display any online services.
- Click Find Services.

\*Additional MiLogin resources are available by clicking the Help link at the top of the page.





 Filter by Departments and select for Michigan
 Department of Health and Human Services

#### OR

- Enter CHAMPS in the search for services box and click Search.
- Click on CHAMPS.

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| Disco                    | over Online S                                       | ervices   |                 |
| From renewing            | y vehicle plates to getting food assistar           | nce, find and access the services you need.   |                 |
| Search for Serv          | vices   |   |                 |
| CHAMPS                   | <b>—</b>  | x   | Search          |
|                          |   |   |                 |
| Filter by De             | partments   |   |                 |
| All Depart               | tments  | Montes Michigan Department of Health & Human Services (MDH  | нs) $\ominus$   |
| Attorney                 | Seneral (AG)  |   |                 |
| Center for<br>Informatio | Educational Performance and<br>on (CEPI)            | CHAMPS Community Health Automated Medicaid Processing System is the Michigan Medicaid Management  | >               |
| Departme<br>Opportun     | ent of Labor and Economic<br>ity (LEO)              | Information System (MMIS). It supports Medicaid providerenrollment and maintenance, beneficiary<br>healthcare eligibility and enrollment, prior authorization, Home Help Electronic Service Verification (f<br>fee-for-service payments and managed care enrollments, payments, and encounters. | ES∨),           |
| Departme<br>(DMVA)       | ent of Military and Veteran's Affairs               |   |                 |
| Departme<br>and Budg     | ent of Technology, Management<br>let (DTMB)         |   |                 |
| Licensing                | and Regulatory Affairs (LARA)                       |   |                 |
| Michigan                 | Civil Service Commission (MCSC)                     |   |                 |
| Michigan<br>Rural Dev    | Department of Agriculture &<br>elopment (MDARD)     |   |                 |
| Michigan<br>(MDOC)       | Department of Corrections                           |   |                 |
| Michigan                 | Department of Education (MDE)                       |   |                 |
| Michigan<br>Great Lak    | Department of Environment,<br>es, and Energy (EGLE) |   |                 |
| Michigan<br>Services (I  | Department of Health & Human<br>MDHHS)              |   |                 |



- Review the terms and conditions and select the 'I agree to the terms & conditions' checkbox.
- Click Additional Information.





- Select the CHAMPS user type as 'Provider/Other' option.
- Click Next Step.





- You will be given confirmation that your request has been submitted successfully and is being processed.
- Click continue to return to the MiLogin Welcome Page.





- You will be directed back to your MiLogin Welcome Page.
  - The user's list of online services approved will be displayed, in this example CHAMPS is listed.
- Click the CHAMPS hyperlink.





- Review the terms and conditions and check the 'I agree to the Terms & Conditions'.
- Click Launch service.



Home Discover Online Services Help Contact Us 🗸

#### MOHHS

#### CHAMPS

(Community Health Automated Medicaid Processing System) is the Michigan Medicaid Management Information System (MMIS). It supports Medicaid provider enrollment and maintenance, beneficiary healthcare eligibility and enrollment, prior authorization, Home Help Electronic Service Verification (ESV), fee-for-service payments and managed care enrollments, payments, and encounters.

Please accept the Terms and Conditions to continue:

#### **Terms & Conditions**

The Michigan Department of Health & Human Services (MDHHS) computer information system (systems) are the property of the State Of Michigan and subject to state and federal laws, rules and regulations. The systems are intended for use only by authorized persons and only for official state business. Systems users are prohibited from using any assigned or entrusted access control mechanisms for any purposes other than those required to perform authorized data exchange with MDHHS. Logon IDs and passwords are never to be shared. Systems users must not disclose any confidential, restricted or sensitive data to unauthorized persons. Systems users will only access information on the systems for which they have authorization. Systems users must not use MDHHS systems for which they have authorization, systems users must securely maintain any

✓ I agree to the Terms & Conditions



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# New Provider Enrollment

Steps on how to complete a new CHAMPS enrollment for an Individual/Sole Proprietor Provider type



Prior to Enrolling in CHAMPS

- Individual/Sole providers will want to ensure they are enrolled in SIGMAVSS prior to enrolling within CHAMPS.
  - SIGMAVSS website: www.michigan.gov/SIGMAVSS
  - If you have questions regarding this current process, contact the Vendor Support Call Center at 1-888-734-9749 or email <u>SIGMA-</u> <u>Vendor@Michigan.gov</u>
- After completing SIGMA registration allow 3-5 business days to begin and complete the CHAMPS application. If you attempt to enroll in CHAMPS during this time, you may get an error when validating your information.
- Individual/Sole providers must also be licensed prior to enrolling in CHAMPS
  - LARA: <a href="http://www.michigan.gov/lara/0,4601,7-154-72600---">http://www.michigan.gov/lara/0,4601,7-154-72600---</a>, oo. <a href="http://www.michigan.gov/lara/0,4601">http://www.michigan.gov/lara/0,4601</a>, oo. <a href="http://www.michigan.gov/lara/0">http://www.michigan.gov/lara/0</a>, oo. <a href="http://www.michigan.gov/lara/0">http://www.michigan.gov/lara/0<



- For a new provider, the CHAMPS New Enrollment screen will display.
- The MiLogin user that completes the provider enrollment application will become the domain administrator for the provider.
- Click New Enrollment.

| C | HAMPS      | <      | Provider <del>•</del> |                   |                                     |          |              |                   |                             |         | >    |
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|   | Provider I | Enroll | ment                  |                   |                                     |          |              |                   |                             |         | ^    |
|   |            |        |                       | New Enrollment    | <br>Enroll As A New Provider        |          |              |                   |                             |         |      |
|   |            |        |                       | Track Application | Track Existing Provider Application |          |              |                   |                             |         |      |
|   |            |        |                       |                   |                                     |          |              |                   |                             |         |      |
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- Select Regular Individual/Sole Proprietor
- Click Submit

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|  | MyInbox > New Enrollment  |  |          |                    |                  |         |       |
| Select the Applicable Enrollment Type Individual/Sole Proprietor Regular Individual/Sole Proprietor or Rendering/Servicing Provider Group Practice (Corporation, Partnership, LLC, etc.) Billing Agent Facility/Agency/Organization (FAO-Hospital, Nursing Facility, Various Entities) Atypical (non-medical) provider (Choose this option if you do not have a NPI) Individual (Driver, Home Help/Personal Care, Carpenter, etc.) Agency (Child Care Institution, Home Help/Personal Care Agency, Transportation Company, Local Education Agency etc.)  | Enrollment Type   |  |          |                    |                  |         |       |
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- Confirm Applicant Type: Individual/Sole Proprietor
- Provider/Owner information needed to enroll:
  - Basic Information: Fill in all fields marked with an asterisk (\*)
  - Home Address: Fill in Address Line 1 and Zip Code, Click Validate Address
  - (Note: you should receive "Address Validation Successful")
- Click Confirm, Click Finish

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| Basic Information:   | Enter required fields and click Confirm | n button.                                       |   |                           |                            |  |
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| Pn                   | First Name:                             | *   |   | Middle Initial:           |                            |  |
| Ag                   | Last Name:                              | *   |   | Gender:                   | ~                          |  |
| y/A                  | Suffix:                                 |   |   | Vendor ID:                | *                          |  |
| cal (                | S SN-                                   | *   |   |                           |                            |  |
| ndi                  | 55N.                                    |   |   |                           |                            |  |
| .ge                  | Date of Birth:                          | *   |   | Applicant Type:           | Individual/Sole Proprietor |  |
|                      | Medicare Cost Share:                    |   | Contact Email Address:                                    |                           |                            |  |
|                      | NPI:                                    | *   | Email-1:  | *                         | Email-2:                   |  |
|                      |   |   | Email-3:  |                           | Email-4:                   |  |
|                      |   |   | Email-5:  |                           | Email-6:                   |  |
|                      |   |   |   |                           |                            |  |
| III Home Addre       | 255                                     |   |   |                           |                            |  |
|                      | Please ensur                            | e you are providing the home address of this pr | ovider. Failure to do so may result in this application/m | odification being denied. |                            |  |
|                      |   |   |   |                           |                            |  |
|                      | Address Line 1:                         | (Enter Street Address or PO Box Only)           |   | Address Line 2:           |                            |  |
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|                      |   |   |   | -                         |                            |  |
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|                      | Country:                                | UNITED STATES ¥                                 |   | Zip Code:                 | * - Validate Address       |  |
|                      |   |   |   |                           |                            |  |



- Confirmation, Basic
   Information is complete
- Take note of the Application ID, as this is used to track your application status
- Click Ok

| CH           | HAMPS K My Inbox + Provider +  | > |
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|              | Application ID: 20171115618358 Name: Tester,Test   | • |
| ()<br>()     | III Basic Information  |   |
| 00           | You have successfully completed the basic information on the Enrollment Application.   |   |
|              | Your Application ID is: 20171115618358   |   |
| 0 A          | Please make note of this Application ID. This is the number you will be required to use to track the status of your enrollment application. Without this number, you will not be able to access your application and your information will be deleted. |   |
|              | Please make sure to complete your application and submit it for State Review within 30 calendar days OR your application will be deleted.  |   |
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- Individual Provider
   Enrollment steps are listed
  - (Note: some steps are required versus optional)
- Step 1 has a status of Complete
- Click on Step 2: Add Locations

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| oplication ID: 20171115618358                              | Name: Tester, Test |                   |                       |                       |               |          |       |
| Close  |                    |                   |                       |                       |               |          |       |
| Enroll Provider - Individual                               |                    |                   |                       |                       |               |          |       |
|  | Business Process   | Wizard - Provider | r Enrollment (Individ | ual). Click on the St | ep # under th | e Step C | Colur |
| itep   | Required           | Start Date        | End Date              | Status                | Step Ren      | nark     |       |
| tep 1: Provider Basic Information                          | Required           | 11/15/2017        | 11/15/2017            | Complete              |               | -        |       |
| tep 2: Add Locations                                       | Required           |                   |                       | Incomplete            |               |          |       |
| tep 3: Add Specialties                                     | Required           |                   |                       | Incomplete            |               |          |       |
| tep 4: Associate Billing Provider                          | Optional           |                   |                       | Incomplete            |               |          |       |
| tep 5: Add License/Certification/Other                     | Optional           |                   |                       | Incomplete            |               |          |       |
| tep 6: Add Mode of Claim Submission/EDI Exchange           | Required           |                   |                       | Incomplete            |               |          |       |
| tep 7: Associate Billing Agent                             | Optional           |                   |                       | Incomplete            |               |          |       |
| tep 8: Add Provider Controlling Interest/Ownership Details | Required           |                   |                       | Incomplete            |               |          |       |
| tep 9: Add Taxonomy Details                                | Required           |                   |                       | Incomplete            |               |          |       |
| tep 10: Associate MCO Plan                                 | Optional           |                   |                       | Incomplete            |               |          |       |
| tep 11: 835/ERA Enrollment Form                            | Optional           |                   |                       | Incomplete            |               |          |       |
| tep 12: Upload Documents                                   | Optional           |                   |                       | Incomplete            |               |          |       |
| tep 13: Complete Enrollment Checklist                      | Required           |                   |                       | Incomplete            |               |          |       |
| tep 14: Submit Enrollment Application for Approval         | Required           |                   |                       | Incomplete            |               |          |       |
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 Click Add, to enter Primary Location information

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|   |                           |                      |                     |                                       |                        |          |                             |                             |                    |          |
|   |                           |                      |                     |                                       |                        |          |                             |                             |                    |          |



- Complete Address Line 1 and Zip Code, click Validate Address
  - (Note: you should receive confirmation "Address Validation Successful")
- Complete all other fields marked with an asterisk (\*)
- Click Ok

| Application ID: 20171115618358           |   | Name: Tester, Test                             |  |                    |                                      |
|--|---|--|--|--------------------|--------------------------------------|
| For all locations, Correspondence addres | ss is required. For Primary Practice Location, Pay-To a | Idress is required. Enter Remittance Advic     | e address only to receive a paper Remittance     | Advice.            |                                      |
| III Add Provider Location                |   |  |  |                    |                                      |
|  | Location Type: Primary Practice Location                | *  |  |                    |                                      |
|  | Doing Business As:                                      |  |  | End Date:          |                                      |
|  | If a department or drawer number                        | is required enter the information in line TV   | NO. (For example: DEPT 222 or DEPARTMENT         | T 222, DRAWR       |                                      |
|  | TTTT OF DRAWER TTTT) II an aller                        | tion line is required, please enter the infor  | mation in Line THREE. (For example: ATTN: E      | silling Dept.)     |                                      |
|  | Address Line 1:   | •  |  | Address Line 2:    |                                      |
|  | (Enter Street Address or PO                             | Box Only)                                      |  |                    |                                      |
|  | Address Line 3:   |  |  | City/Town: OTHER   |                                      |
|  | State/Province: OTHER                                   |  |  | County: OTHER      |                                      |
|  |   |  |  |                    |                                      |
|  | Country: UNITED STATES                                  | *  |  | Zip Code: * -      | S ∨alidate Address                   |
|  | Phone Number: *   | Extn:  |  | Fax Number:        |                                      |
|  | Email Addresse  |  |  | Web Deres          |                                      |
|  | Elliali Address.  |  |  | Web Page:          |                                      |
|  | Diagon option the hours you                             | r office is open for each day. If you are clou | Communication and an extent "Closed" in the "One | ation Preference:  |                                      |
|  | Dav. Open At: AM/PM                                     | Close At: AM/PM                                | Dave Open At:                                    | AM/PM Close At:    | AM/PM                                |
|  | Sunday: X AM *  | × AM *   | Thursday:  | AM * *             | AM *                                 |
|  | Monday: X AM *  | ► PM<br>► AM                                   | Friday: *  | AM *               | AM *                                 |
|  | PM *  |  | riuay.   |                    | PM                                   |
|  | Tuesday:  |  | Saturday:  | PM *               | PM *                                 |
|  | Wednesday: * PM *                                       | * PM *   |  |                    |                                      |
|  | Accepting New Clients:                                  |  | N  | Maximum Clients:   |                                      |
|  | Offers OB-Gyn Services:                                 |  | Pe   | ediatric Services: |                                      |
|  | Handicap Accessible: No                                 |  |  | FQHC:              |                                      |
| Accept 835(                              | reported at EIN/TIN level): No                          |  | Lang   | guage(s) Spoken:   | or Multiple Selection, use Ctrl Key) |
|  |   |  |  |                    |                                      |



- Click Primary Practice Location to add Pay-To address
  - (Note: Correspondence address is required for all locations. Enter the Remittance Advise address only to receive a paper Remittance Advice)





Click Add Address

|   |                    |                |                 |                      |                 |                          |                   | ote Pad      |                  | ★ my Favorites +  | E Print        |   |
|---|--------------------|----------------|-----------------|----------------------|-----------------|--------------------------|-------------------|--------------|------------------|-------------------|----------------|---|
| individual Enrollment > General           |                    |                |                 |                      |                 |                          |                   |              |                  |                   |                | _ |
| lication ID: 20171115618358               |                    |                |                 | Name:                | Tester, Test    |                          |                   |              |                  |                   |                |   |
| lose Bave To add additiona                | l addresses, click | "Add Addres    | s" button.      |                      |                 |                          |                   |              |                  |                   |                |   |
| Location Details                          |                    |                |                 |                      |                 |                          |                   |              |                  |                   |                |   |
| Doing Business As:                        |                    |                |                 |                      | Location C      | ode: 1                   |                   |              | Location         | Type: Primary Pra | ctice Location |   |
| Phone Number:                             |                    | * Extr         | n:              |                      | Fax Num         | ber:                     |                   | h            | Email Ad         | Idress:           |                | ٦ |
| Web Page:                                 |                    |                |                 |                      |                 |                          |                   |              | Commu            | nication          |                |   |
| nes i age.                                |                    |                |                 |                      |                 |                          |                   |              | Prefe            | erence:           |                |   |
|   | Please ent         | er the hours y | our office is o | pen for each day. If | you are closed  | on a given day           | select "Closed" i | in the "Oper | n At" drop down. |                   |                |   |
|   | Day: Op            | en At:         | AM/PM           | Close At:            | AM/PM           | Day:                     | Open At:          | AM/PM        | Close At:        | AM/PM             | 7              |   |
|   | Sunday:            | ose 🗸 *        | AM *            | *                    | AM *            | Thursday:                | 07:00 💙 *         | AM           | * 06:00          | AM *              |                |   |
|   | Monday: 07         | * 🗸 00:        | AM *            | 06:00 🗸 *            | AM *            | Friday:                  | 07:00 🗸 *         | AM           | * 06:00 >        | AM *              |                |   |
|   | 6                  | *              | PM AM           |                      |                 |                          |                   | PM           |                  |                   |                |   |
|   | Tuesday:           | .00            | PM *            | 00.00                | PM *            | Saturday:                | 05.00             | PM           | *                | PM *              |                |   |
|   | Wednesday: 07      | * 🗸 00         | PM *            | 06:00 🗸 *            | AM<br>PM *      |                          |                   |              |                  |                   |                |   |
| Accepting New Clients:                    | No 🗸               |                |                 |                      | Maximum Clie    | ents:                    |                   |              | H                | andicap No        |                |   |
|   |                    |                |                 |                      |                 |                          |                   |              | Acce             | ssible:           |                |   |
| Offers OB-Gyn Services:                   |                    |                |                 |                      | Pediatric Servi | ces:                     | <b>Y</b>          |              |                  | FQHC:             |                |   |
| Accept 835(reported at EIN/TIN<br>level): | NO V               |                |                 | (For M               | anguage(s) Spo  | ken:<br>Arabic<br>chines |                   |              |                  |                   |                |   |
|   | 12/21/2000         |                |                 |                      |                 | Key)                     |                   |              |                  |                   |                |   |
| End Date:                                 | 12/3/12888         |                |                 |                      |                 |                          |                   |              |                  |                   |                |   |
| Address List                              |                    |                |                 |                      |                 |                          |                   |              |                  |                   |                |   |
| Add Address                               |                    |                |                 |                      |                 |                          |                   |              |                  |                   |                |   |
| Add Address                               |                    |                |                 |                      |                 |                          |                   |              |                  |                   |                |   |
| Address Type                              | Ad                 | dress          |                 |                      |                 |                          |                   |              |                  | End Date          |                |   |
|   |                    |                |                 |                      |                 |                          |                   |              |                  | AT                |                |   |



- From the drop-down list, select Type of Address
- Complete all fields marked with an asterisk (\*)
- Click Validate Address
  - (Note: you should receive confirmation "Address Validation Successful")
- Click Ok

| Application ID: 20171115618358 | í                 |                       | Name:                           | Tester, Test                                 |           |         |                  |
|--------------------------------|-------------------|-----------------------|---------------------------------|--|-----------|---------|------------------|
| Add Provider Locatio           | on Address        |                       |                                 |  |           |         |                  |
|                                | Type of Address:  | -SELECT               |                                 | E  | nd Date:  |         |                  |
|                                | Location Address: | Copy This Location    | n Address                       | _  |           |         |                  |
|                                | If a depa         | rtment or drawer nu   | umber is required enter the inf | ormation in line TWO.(For example: DEPT 2    | 22 or     |         |                  |
|                                | DEPART            | MENT 222, DRAWR       | 1111 or DRAWER 1111) If an      | attention line is required, please enter the |           |         |                  |
|                                | informati         | ion in Line THREE. (  | (For example: ATTN: Billing D   | ept.)  |           |         |                  |
|                                | Address Line 1:   |                       | *                               | Addres                                       | s Line 2: |         |                  |
|                                | (E                | nter Street Address o | or PO Box Only)                 |  |           |         |                  |
|                                | Address Line 3:   |                       |                                 | Ci   | ity/Town: | OTHER 🔽 | *                |
|                                |                   |                       |                                 |  |           |         |                  |
|                                | State/Province:   | THER                  | *                               |  | County:   | OTHER 🔽 |                  |
|                                |                   |                       |                                 |  |           |         |                  |
|                                | Country:          | NITED STATES          | *                               | 2  | Zip Code: |         | Validate Address |
|                                |                   |                       |                                 |  |           |         |                  |
|                                |                   |                       |                                 |  |           |         |                  |
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|                                |                   |                       |                                 |  |           |         |                  |
|                                |                   |                       |                                 |  |           |         |                  |



- When all address locations are complete, click Save
  - (Note: If the address is the same you can click on the radio button that says, Copy This Location Address; example on the previous slide.)
- Click Close

| -   |              |                   |                   |                     |  |                | No                | te Pad      | 😔 External Links 🗸 | ★ My Favorites 🗝    | 🚔 Print        |
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| ndividual Enrollment > General            |              |                   |                   |                     |  |                |                   |             |                    |                     |                |
|   |              |                   |                   |                     | - Tostor Tost                          |                |                   |             |                    |                     |                |
|   |              |                   |                   | Nam                 | e: Tester, Test                        |                |                   |             |                    |                     |                |
| To add additional                         | addresses, c | lick "Add Addro   | ess" button.      |                     |  |                |                   |             |                    |                     |                |
| Location Details                          |              |                   |                   |                     |  |                |                   |             |                    |                     |                |
| Doing Business As:                        |              |                   |                   |                     | Location C                             | ode: 1         |                   |             | Location           | n Type: Primary Pra | ctice Location |
| Phone Number:                             |              | * E:              | tn:               |                     | Fax Nun                                | nber:          |                   |             | Email Ad           | ddress:             |                |
| Web Page:                                 |              |                   |                   |                     |  |                |                   |             | Commu              | nication            | ~              |
|   |              |                   |                   |                     |  |                |                   |             | Prefe              | erence:             |                |
| -   | Please       | enter the hours   | your office is op | en for each day. If | you are closed                         | on a given day | select "Closed" i | n the "Oper | n At" drop down.   |                     | _              |
|   | Day:         | Open At:          | AM/PM             | Close At:           | AM/PM                                  | Day:           | Open At:          | AM/PM       | Close At:          | AM/PM               |                |
|   | Sunday:      | Close 🗸 *         | AM<br>PM          | *                   | AM<br>PM                               | Thursday:      | 07:00 🗸 *         | AM<br>PM    | * 00:00            | * AM *              |                |
|   | Monday:      | 07:00 🗸 *         | AM *              | 06:00 🗸 *           | AM *                                   | Friday:        | 07:00 💙 *         | AM          | * 06:00 *          | * AM *              |                |
|   | Tuesday:     | 07:00 🗸 *         | AM *              | 06:00 🗸 *           | AM *                                   | Saturday:      | 09:00 🗸 *         | AM          | * 03:00 >          | * AM *              |                |
|   |              |                   | PM at             |                     | PM<br>AM                               | ,-             |                   | PM          |                    | PM                  |                |
|   | Wednesday:   | 07:00             | PM *              | 06:00 ▼ *           | PM *                                   |                |                   |             |                    |                     |                |
| Accepting New Clients:                    | No 🔽         |                   |                   |                     | Maximum Clie                           | ents:          |                   |             | н                  | andicap No          |                |
|   |              |                   |                   |                     |  |                |                   |             | Acce               | essible:            |                |
| Offers OB-Gyn Services:                   |              |                   |                   |                     | Pediatric Serv                         | ices:          |                   |             |                    | FQHC:               |                |
| Accept 835(reported at EIN/TIN<br>level): |              |                   |                   | L<br>(For M         | anguage(s) Spo<br>ultiple Selection, u | ken: Arabic    |                   |             |                    |                     |                |
| 5-10-00                                   | 12/21/2000   | #                 |                   |                     |  | Key)           | -                 |             |                    |                     |                |
| End Date:                                 | 12/01/2000   |                   |                   |                     |  |                |                   |             |                    |                     |                |
| Address List                              |              |                   |                   |                     |  |                |                   |             |                    |                     |                |
| Add Address                               |              |                   |                   |                     |  |                |                   |             |                    |                     |                |
|   |              |                   |                   |                     |  |                |                   |             |                    |                     |                |
| Address Type                              |              | Address           |                   |                     |  |                |                   |             |                    | End Date            |                |
| Correspondence                            |              |                   |                   |                     |  |                |                   |             |                    | 12/31/2999          |                |
| Location                                  |              |                   | -                 |                     |  |                |                   |             |                    | 12/31/2999          |                |
| Рау То                                    |              |                   |                   |                     |  |                |                   |             |                    | 12/31/2999          |                |
| Remittance Advice                         |              | the second second |                   |                     |  |                |                   |             |                    | 12/31/2999          |                |



Click Close

| C Quick Find     Quick Find |  | Provider -                    |   |          |                               |                |             |                   |             |
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| > Myrkox > New Exrolment > Individual Exrolment  pplication Ib: 20171115518358 Name: Tester, Test  Coations List  Cacations List  Cacations List  Cacation Pype  Location Details  A  A  A  A  A  A  A  A  A  A  A  A  A  | 1 ·  |                               | Q, Quick Find                                     | Note Pad | 🚱 External Links <del>-</del> | ★ My Fa        | avorites 🕶  | 🖨 Print           | <b>9</b> H  |
| papieation Di: 20171115618359 Name: Tester, Test  Coadimodify Pay To, Correspondence and Remittance Advice addresses, click on Location Type hyperlink  Coadions List  FRee By Coadion Type Coadion Details AT  | MyInbox > New Enrollment > Individual Enrollme | ent                           |   |          |                               |                |             |                   |             |
| I coadimodify Pay To, Correspondence and Remittance Advice addresses, click on Location Type hyperlink     I coations List     Filter By     I coation Ptails     I coation ptails     I coation Type     Location Details     I coation Primary Practice Location     202 8 Wainut St, Lansing, MICHIGAM 48933     I Detee     Viewing Page: 1     I G Go     I Wew Page: 1     I G Go     Viewing Page: 1     I I I I I I I I I I I I I I I I I I I   | oplication ID: 20171115618358                  |                               | Name: Tester, Test                                |          |                               |                |             |                   |             |
| Filer     Filer     Filer     Filer     Cocation Type     Location Details     End Date     A*     A*     A*     Cocation Details     End Date     A*     A*     A*     A*     A*     Cocation Details     End Date     A*     A*     A*     A*     Cocation 17pe        Location 17pe        Location 20 S Wahud St. Lansing, MICHIGAN 49933 <td>Close Add To add/modify Pay To, Cor</td> <td>rrespondence and Remittance A</td> <td>dvice addresses, click on Location Type hyperlink</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  | Close Add To add/modify Pay To, Cor            | rrespondence and Remittance A | dvice addresses, click on Location Type hyperlink |          |                               |                |             |                   |             |
| Fitter By     Doing Business As     Av     Av     Av     Cocation Details     Av     Av     Av     Cocation Details     Av     Av     Av     Cocation Details     Av     Av     Cocation Details     Av     Av     Cocation Details     Av <td>Locations List</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  | Locations List                                 |                               |   |          |                               |                |             |                   |             |
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| Primary Practice Location 220 S Walnut St, Lansing, MICHIGAN 48933 12/31/2999   | Doing Business As                              | Location Type<br>△▼           | Location Details                                  |          |                               |                | En AV       | d Date            |             |
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- Step 2 is complete
- Click on Step 3: Add Specialties

| 1 ·   |                    | Q, Quick Find    | Note Pad      | 😧 External Links 🕶    | ★ My Favori  | ites 👻 🚔 Print | <b>9</b> He |
|---|--------------------|------------------|---------------|-----------------------|--------------|----------------|-------------|
| MyInbox      New Enrollment      Individual Enrollment      |                    |                  |               |                       |              |                |             |
| pplication ID: 20171115618358                               | Name: Tester, Test |                  |               |                       |              |                |             |
| Close   |                    |                  |               |                       |              |                |             |
| Enroll Provider - Individual                                |                    |                  |               |                       |              |                |             |
|   | Business Process   | Wizard - Provide | er Enrollment | (Individual). Click o | n the Step # | under the Step | Colum       |
| Step  | Required           | Start Date       | End Da        | te Status             |              | Step Remark    |             |
| Step 1: Provider Basic Information                          | Required           | 11/15/2017       | 11/15/2       | 017 Comple            | ete          |                |             |
| Step 2: Add Locations                                       | Required           | 11/15/2017       | 11/15/2       | 017 Comple            | ete          |                |             |
| Step 3: Add Specialities                                    | Required           |                  |               | Incomp                | olete        |                |             |
| Step 4: Associate Billing Provider                          | Optional           |                  |               | Incomp                | olete        |                |             |
| Step 5: Add License/Certification/Other                     | Optional           |                  |               | Incomp                | olete        |                |             |
| Step 6: Add Mode of Claim Submission/EDI Exchange           | Required           |                  |               | Incomp                | plete        |                |             |
| Step 7: Associate Billing Agent                             | Optional           |                  |               | Incomp                | plete        |                |             |
| Step 8: Add Provider Controlling Interest/Ownership Details | Required           |                  |               | Incomp                | plete        |                |             |
| Step 9: Add Taxonomy Details                                | Required           |                  |               | Incomp                | olete        |                |             |
| Step 10: Associate MCO Plan                                 | Optional           |                  |               | Incomp                | olete        |                |             |
| Step 11: 835/ERA Enrollment Form                            | Optional           |                  |               | Incomp                | plete        |                |             |
| Step 12: Upload Documents                                   | Optional           |                  |               | Incomp                | plete        |                |             |
| Step 13: Complete Enrollment Checklist                      | Required           |                  |               | Incomp                | plete        |                |             |
| Step 14: Submit Enrollment Application for Approval         | Required           |                  |               | Incomp                | plete        |                |             |
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Click Add





- Choose the appropriate Location, Provider Type, and Specialty
  - (Note: There is no need to fill in an End Date)
- Depending on the Specialty chosen, Available Subspecialties will populate

| Print I Help                   |   |                                   |             |
|--------------------------------|---|-----------------------------------|-------------|
| Application ID: 20171115618358 |   | Name: Tester, Test                |             |
| III Add Specialty/Subspecialty |   |                                   |             |
|                                | Location: 01- Provider Type:SELECT Specialty: * | ▼ *<br>▼ *                        |             |
| Add Subspecialty               | Available Subspecia                             | Ities Associated Subspecialties * |             |
|                                |   | »<br>«                            |             |
|                                |   |                                   | ✓ OK © Canc |



- Select the Specialty
- Dependent on the Specialty, select the appropriate board information

| Сн   | AMPS K My Inbox Provider -  |        |
|------|---|--------|
|      | Protect  Print Pictor Help  |        |
| Appl | Application ID: 20171115618358 Name: Tester, Test   |        |
| C) C | III Add Specialty/Subspecialty  | ^ ^    |
| F    | Location: 01-<br>Provider Type: PHYSICIANS<br>Specialty:SELECT<br>Board Certified<br>Board Eligible<br>Not Board Certified / Eligible<br>End Date:  |        |
|      | Add Subspecialty       Available Subspecialties       Associated Subspecialties *         Image: Control of the system of t | *      |
|      | Page ID: dlgEnrlAddSpecialties(Provider)  | Cancel |



- When Provider Type and Specialty have been chosen, the available subspecialties will be listed
- Select Available
   Subspecialties, click >> to add to Associated
   Subspecialties list
- When complete, click Ok

| Appli | ication ID: 201/1115618358 | Name: lester, lest              |
|-------|----------------------------|---------------------------------|
|       | Add Specialty/Subspecialty | ^                               |
|       | Location:                  | 01- 💌 *                         |
|       | Provider Type:             | PHYSICIANS 🗸 *                  |
|       | Specialty:                 | General Practice 💌 *            |
|       | End Date:                  | 1                               |
|       |                            | No Subspecially       *       * |
|       |                            |                                 |



 Once all Specialties/Subspecialties have been added, click Primary Specialty

|                                  | nbox - Provider -  |           |    |                    |               |          |                    |                |             |                    |          |
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| lication ID: 20171115618358      |                    |           | N  | lame: Tester, Test |               |          |                    |                |             |                    |          |
| lose 🖸 Add 🖺 Primary Specia      | ality              |           |    |                    |               |          |                    |                |             |                    |          |
| Specialty/Subspecialty L         | ist                |           |    |                    |               |          |                    |                |             |                    |          |
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| Specialty/Subspecialty           |                    |           |    |                    | Provider Type |          |                    | End Date       |             |                    |          |
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| General Practice/No Subspecialty |                    |           |    |                    | PHYSICIANS    |          |                    | 12/31/299      | 9           |                    |          |
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|                                  |                    |           |    |                    |               |          |                    |                |             |                    |          |
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- Choose Primary Specialty/Subspecialty from the drop-down list of already added specialties
- Select Yes if Board Certified or Board Eligible
- Enter Start Date
- Click Save
- Click Close

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| # > MyInbox > New Enrollment > Individu | al Enrollment |                         |            |          |                                       |                                    |                       |                           |                             |                |          |
| Application ID: 20171115618358          |               |                         |            | Name: Te | ester, Test                           |                                    |                       |                           |                             |                |          |
| Close Save                              |               |                         |            |          |                                       |                                    |                       |                           |                             |                |          |
| Primary Specialty For Enro              | llment        |                         |            |          |                                       |                                    |                       |                           |                             |                | ^        |
| Primary Specialty/Subspecialty:         | PHYSICIANS/   | General Practice/No Sul | bspecialty | *        | Your designation<br>for the Primary C | and attestation<br>are Rate Increa | n of a primar<br>ase. | y specialty will be utili | zed to identify and eva     | uate your elig | gibility |
| Board Certified:                        | ●Yes ○        | No                      |            |          | (If Board Certified                   | l, please provid                   | de Board Cer          | tification No. in Licens  | e/Certification/Other st    | tep.)          |          |
| Board Eligible:                         | ⊖Yes ●        | No                      |            |          | (If Board Eligible,                   | please provid                      | e Board Eligi         | bility Information. in Li | icense/Certification/Oth    | ner step.)     |          |
| Start Date:                             | 01/01/2015    | *                       |            |          | End Date:                             | 12/31/2999                         | <b>iii</b>            |                           |                             |                |          |
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 To return to the enrollment steps, click Close

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| MyInbox > New Enrollment > Individual Enrollment |                    |   |
| plication ID: 20171115618358                     | Name: Tester, Test |   |
| Close Add Primary Speciality                     |                    |   |
| Specialty/Subspecialty List                      |                    |   |
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| Filter By  |                    | Save Filters <b>T</b> My Filter               |
| Specialty/Subspecialty                           | Provider Type      | End Date                                      |
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| General Practice/No Subspecialty                 | PHYSICIANS         | 12/31/2999                                    |
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- Step 3 is complete
- Click on Step 4: Associate Billing Provider

|   |          |                    | -                 | _               | -                         |                    | _             | -     |
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| MyInbox > New Enrollment > Individual Enrollment            |          |                    |                   |                 |                           |                    |               |       |
| pplication ID: 20171115618358                               | 1        | lame: Tester, Test |                   |                 |                           |                    |               |       |
| Close   |          |                    |                   |                 |                           |                    |               |       |
| Enroll Provider - Individual                                |          |                    |                   |                 |                           |                    |               |       |
|   |          | Business Proc      | ess Wizard - Prov | vider Enrollmer | nt (Individual). Click or | n the Step # und   | er the Step ( | Colum |
| Step  | Required | Start Date         | End Date          | Status          | Step Remark               |                    |               |       |
| Step 1: Provider Basic Information                          | Required | 11/15/2017         | 11/15/2017        | Complete        |                           |                    |               |       |
| tep 2: Add Locations  | Required | 11/15/2017         | 11/15/2017        | Complete        |                           |                    |               |       |
| step 3: Add Specialties                                     | Required | 11/15/2017         | 11/15/2017        | Complete        |                           |                    |               |       |
| tep 4: Associate Billing Provider                           | Optional |                    |                   | Incomplete      |                           |                    |               |       |
| Step 5: Add License/Certification/Other                     | Required |                    |                   | Incomplete      | Please add required Licer | nse/Certification. |               |       |
| Step 6: Add Mode of Claim Submission/EDI Exchange           | Required |                    |                   | Incomplete      |                           |                    |               |       |
| step 7: Associate Billing Agent                             | Optional |                    |                   | Incomplete      |                           |                    |               |       |
| step 8: Add Provider Controlling Interest/Ownership Details | Required |                    |                   | Incomplete      |                           |                    |               |       |
| Step 9: Add Taxonomy Details                                | Required |                    |                   | Incomplete      |                           |                    |               |       |
| Step 10: Associate MCO Plan                                 | Optional |                    |                   | Incomplete      |                           |                    |               |       |
| Step 11: 835/ERA Enrollment Form                            | Optional |                    |                   | Incomplete      |                           |                    |               |       |
| Step 12: Upload Documents                                   | Optional |                    |                   | Incomplete      |                           |                    |               |       |
| Step 13: Complete Enrollment Checklist                      | Required |                    |                   | Incomplete      |                           |                    |               |       |
| Step 14: Submit Enrollment Application for Approval         | Required |                    |                   | Incomplete      |                           |                    |               |       |
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Click Add





- Complete all fields marked with an asterisk (\*)
- Click Confirm Provider; Provider Name will populate
- Click Ok





- The associated provider(s) information is now listed under the Billing Provider List
- Click Close

|                                       | ✓ Provider ✓           |       |                    |            |                      |                             |                    |            |
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| Billing Provider List                 |                        |       |                    |            |                      |                             |                    | ^          |
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| Billing Provider NPI/ID               | Billing Provider N     | ame   |                    | Start Date | End Date             |                             | Status             |            |
|                                       | A.Y                    |       |                    | 01/01/201  | 7 12/31/299          | 9                           | Approved           |            |
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- Step 4 is complete
- Click on Step 5: Add License/Certification/Other

| CHAMPS K My Inbox + Provider +                              |          |                    |                  |                 |                             |                             |            |         |
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| MyInbox > New Enrollment > Individual Enrollment            |          |                    |                  |                 |                             |                             |            |         |
| pplication ID: 20171115618358                               | 1        | Name: Tester, Test |                  |                 |                             |                             |            |         |
| Close   |          |                    |                  |                 |                             |                             |            |         |
| Enroll Provider - Individual                                |          |                    |                  |                 |                             |                             |            | ^       |
|   |          | Business Proc      | ess Wizard - Pro | vider Enrollmer | nt (Individual). Click      | on the Step # unde          | r the Step | Column. |
| Step  | Required | Start Date         | End Date         | Status          | Step Remark                 |                             |            |         |
| Step 1: Provider Basic Information                          | Required | 11/15/2017         | 11/15/2017       | Complete        |                             |                             |            |         |
| Step 2: Add Locations                                       | Required | 11/15/2017         | 11/15/2017       | Complete        |                             |                             |            |         |
| Step 3: Add Specialties                                     | Required | 11/15/2017         | 11/15/2017       | Complete        |                             |                             |            |         |
| Step 4: Associate Billing Provider                          | Optional | 11/15/2017         | 11/15/2017       | Complete        |                             |                             |            |         |
| Step 5: Add License/Certification/Other                     | Required |                    |                  | Incomplete      | Please add required L       | icense/Certification.       |            |         |
| Step 6: Add Mode of Claim Submission/EDI Exchange           | Required |                    |                  | Incomplete      |                             |                             |            |         |
| Step 7: Associate Billing Agent                             | Optional |                    |                  | Incomplete      |                             |                             |            |         |
| Step 8: Add Provider Controlling Interest/Ownership Details | Required |                    |                  | Incomplete      |                             |                             |            |         |
| Step 9: Add Taxonomy Details                                | Required |                    |                  | Incomplete      |                             |                             |            |         |
| Step 10: Associate MCO Plan                                 | Optional |                    |                  | Incomplete      |                             |                             |            |         |
| Step 11: 835/ERA Enrollment Form                            | Optional |                    |                  | Incomplete      |                             |                             |            |         |
| Step 12: Upload Documents                                   | Optional |                    |                  | Incomplete      |                             |                             |            |         |
| Step 13: Complete Enrollment Checklist                      | Required |                    |                  | Incomplete      |                             |                             |            |         |
| Step 14: Submit Enrollment Application for Approval         | Required |                    |                  | Incomplete      |                             |                             |            |         |
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Click Add





- Complete all fields marked with an asterisk (\*)
- Click Confirm License/Certification/Other
- Click Ok

| (   | HAMPS K My Inbox - Provider -  |                    |                   |                |                    |                             |         | >      |
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License/Certification/Other information will now be displayed

- To add additional License/Certification repeat the same process
- Click Close

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- Step 5 is complete
- Click on Step 6: Add Mode of Claim Submission/EDI Exchange

| CHAMPS K My Inbox + Provider +                              |          |             |                 |                |           |                       |                |                       |            |        |
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| > MyInbox > New Enrollment > Individual Enrollment          |          |             |                 |                |           |                       |                |                       |            |        |
| pplication ID: 20171115618358                               |          | Name: Teste | r, Test         |                |           |                       |                |                       |            |        |
| Close   |          |             |                 |                |           |                       |                |                       |            |        |
| Enroll Provider - Individual                                |          |             |                 |                |           |                       |                |                       |            |        |
|   |          | Business    | Process Wizar   | d - Provider I | Inrollmen | t (Individual). Click | on the St      | ep # unde             | r the Step | Column |
| Step  | Required | Start Date  | End Date        | Status         | Step F    | Remark                |                |                       |            |        |
| Step 1: Provider Basic Information                          | Required | 11/15/2017  | 11/15/2017      | Complete       |           |                       |                |                       |            |        |
| Step 2: Add Locations                                       | Required | 11/15/2017  | 11/15/2017      | Complete       |           |                       |                |                       |            |        |
| Step 3: Add Specialties                                     | Required | 11/15/2017  | 11/15/2017      | Complete       |           |                       |                |                       |            |        |
| Step 4: Associate Billing Provider                          | Optional | 11/15/2017  | 11/15/2017      | Complete       |           |                       |                |                       |            |        |
| Step 5: Add License/Certification/Other                     | Required | 11/15/2017  | 11/15/2017      | Complete       | ┥──       |                       |                |                       |            |        |
| Step 6: Add Mode of Claim Submission/EDI Exchange           | Required |             |                 | Incomplete     |           |                       |                |                       |            |        |
| Step 7: Associate Billing Agent                             | Optional |             |                 | Incomplete     |           |                       |                |                       |            |        |
| Step 8: Add Provider Controlling Interest/Ownership Details | Required |             |                 | Incomplete     |           |                       |                |                       |            |        |
| Step 9: Add Taxonomy Details                                | Required |             |                 | Incomplete     |           |                       |                |                       |            |        |
| Step 10: Associate MCO Plan                                 | Optional |             |                 | Incomplete     |           |                       |                |                       |            |        |
| Step 11: 835/ERA Enrollment Form                            | Optional |             |                 | Incomplete     |           |                       |                |                       |            |        |
| Step 12: Upload Documents                                   | Optional |             |                 | Incomplete     |           |                       |                |                       |            |        |
| Step 13: Complete Enrollment Checklist                      | Required |             |                 | Incomplete     |           |                       |                |                       |            |        |
| Step 14: Submit Enrollment Application for Approval         | Required |             |                 | Incomplete     |           |                       |                |                       |            |        |
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- Under EDI exchange select the appropriate claim submission method(s)
- Under Other Claims
   Submission select the appropriate claim submission method(s)
- Click Ok

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| pplic | ation ID: 201711    | 15618358   | Name: Tester, Test  |
|       | Mode of Claims      | Submission/EDI exchange  |   |
|       |                     | Please select  | the submission methods from EDI Exchange and/or Other Claims Submission as applicable.  |
|       | EDI exchang         | e  |   |
|       | Method              | Description  | Applicable Transactions   |
|       | Electronic<br>Batch | To upload/download HIPAA transactions from<br>screens (Maximum file upload size is 50MB) | 837P- Professional (FFS), 837I -Institutional(FFS), 837D -Dental(FFS), 270/271 -Eligibility,Inquiry/Response, 276/277-Claim Status<br>Inquire/Response  |
|       | CORE Batch          | To upload/download HIPAA transactions using<br>CORE Batch Connectivity                   | g 270/271 -Eligibility Inquiry/Response, 276/277-Claim Status Inquire/Response, 835 Health Care Claim Payment/Advice  |
|       | CORE Real<br>Time   | To upload/download HIPAA transactions using<br>CORE Real Time Connectivity               | g 270/271 -Eligibility Inquiry/Response, 276/277-Claim Status Inquire/Response  |
|       | Billing Agent       | To submit/receive HIPAA transactions through<br>billing agent                            | n 837P- Professional (FFS/Encounter), 8371 -Institutional(FFS/Encounter), 837D -Dental(FFS/Encounter), 270/271 -Eligibility Inquiry/Response,<br>276/277-Claim Status Inquire/Response, 278/278- Prior Authorization Request/Response, 835- Healthcare Claim payment Advice |
| Ш     | Other Claims        | Submission   |   |
|       | Method              | Description  |   |
|       | Paper Claim         | s To submit FFS paper claims   |   |
|       | Direct Data E       | Entry(DDE) To submit FFS claims via online scr   | eens  |
|       |                     |  |   |



- Step 6 is complete
- Click on Step 7: Associate Billing Agent

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| Close  |          |             |                 |                |                         |                 |                  |              |            |
| Enroll Provider - Individual                               |          |             |                 |                |                         |                 |                  |              |            |
|  |          | Business    | Process Wizar   | d - Provider E | nrollment (Individual). | Click on the St | ep # under       | r the Step ( | Colum      |
| Step   | Required | Start Date  | End Date        | Status         | Step Remark             |                 |                  |              |            |
| Step 1: Provider Basic Information                         | Required | 11/15/2017  | 11/15/2017      | Complete       |                         |                 |                  |              |            |
| tep 2: Add Locations                                       | Required | 11/15/2017  | 11/15/2017      | Complete       |                         |                 |                  |              |            |
| tep 3: Add Specialties                                     | Required | 11/15/2017  | 11/15/2017      | Complete       |                         |                 |                  |              |            |
| tep 4: Associate Billing Provider                          | Optional | 11/15/2017  | 11/15/2017      | Complete       |                         |                 |                  |              |            |
| tep 5: Add License/Certification/Other                     | Required | 11/15/2017  | 11/15/2017      | Complete       |                         |                 |                  |              |            |
| tep 6: Add Mode of Claim Submission/EDI Exchange           | Required | 11/15/2017  | 11/15/2017      | Complete       |                         |                 |                  |              |            |
| tep 7: Associate Billing Agent                             | Optional |             |                 | Incomplete     |                         |                 |                  |              |            |
| tep 8: Add Provider Controlling Interest/Ownership Details | Required |             |                 | Incomplete     |                         |                 |                  |              |            |
| tep 9: Add Taxonomy Details                                | Required |             |                 | Incomplete     |                         |                 |                  |              |            |
| tep 10: Associate MCO Plan                                 | Optional |             |                 | Incomplete     |                         |                 |                  |              |            |
| tep 11: 835/ERA Enrollment Form                            | Optional |             |                 | Incomplete     |                         |                 |                  |              |            |
| step 12: Upload Documents                                  | Optional |             |                 | Incomplete     |                         |                 |                  |              |            |
| tep 13: Complete Enrollment Checklist                      | Required |             |                 | Incomplete     |                         |                 |                  |              |            |
| tep 14: Submit Enrollment Application for Approval         | Required |             |                 | Incomplete     |                         |                 |                  |              |            |
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Click Add





 To locate Billing Agent information, click Confirm/Search Billing Agent

| CHAMPS < My In                   | box - Provider -                |                          |   |            |                    |                  |          | >        |
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| C Application ID: 20171115618    | 358                             | Name                     | : Tester, Test                          |            |                    |                  |          |          |
| Associate Billing                | Agent                           |                          |   |            |                    |                  | ^        | ~        |
| Billing Age<br>Association Start | ent ID: *<br>Date: *            | ning Agent button to sea | Billing Agent Nam<br>Association End Da | te:        |                    |                  |          | <b>™</b> |
| Authorized Transa                | action Responses                |                          |   |            |                    |                  | ^        | -        |
| Transaction Response             |                                 | Authorized               | Start Date                              |            | End Date           |                  |          |          |
| X12 835 - Healthcare Claim S     | Status                          |                          |   |            |                    |                  |          |          |
| Page ID: dlgEnrImntAssocS        | ubmitter(Provider)              |                          |   |            | Confirm/Searc      | h Billing Agent  | © Cancel |          |



- Check the box next to the Billing Agent you want to select
  - (Note: There is more than one page of Billing Agents; you may select more than one)
- Click Select

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|                | Application ID: 201711156183               | 58                                     |      | Name: Tester, Test |                    |                       |                |  |
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|                | III Billing Agent List                     |  |      |                    |                    |                       | •              |  |
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| Transa         | Billing Agent ID                           | Billing Agent Name                     |      |                    | Start Date         | End Date              |                |  |
| X12 83         |  | <b>▼</b>                               |      |                    | <b>▲</b> ▼         |                       |                |  |
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|                |  |  |      |                    | 01/01/1984         | 12/31/2999            |                |  |
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|                |  |  |      |                    | 12/08/1999         | 12/31/2999            |                |  |
|                |  |  |      |                    | 02/25/2000         | 12/31/2999            |                |  |
|                |  |  |      |                    | 06/04/1999         | 12/31/2999            |                |  |
|                |  |  |      |                    | 02/19/2002         | 12/31/2999            | ~              |  |
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| _              | Page ID: pgBillingAgentSearc               | hList(Provider)                        |      |                    |                    |                       |                |  |



- Billing Agent information will populate
- Click Ok

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| Application ID: 20171  | 115618358       |                   |                     | Name:                 | Tester, Test                 |                  |                    |                      |         |          |
| III Associate B  | illing Agent    |                   |                     |                       |                              |                  |                    |                      | ^       |          |
|  | CI              | lick on the 'Con  | firm/Search Billing | Agent' button to sear | ch for a Billing Agent or co | nfirm the Billir | g Agent entered.   |                      |         |          |
| Dilli  |                 |                   | *                   |                       | Dilling Access No.           |                  |                    |                      |         | rs*      |
| Billi  | Ing Agent ID:   | 1/15/2017         | <br>                |                       | Billing Agent Nan            | ne:              | =                  |                      |         |          |
| Associatio   | in Start Date:  |                   | T                   |                       | Association End Da           | 12/3/12000       |                    |                      |         |          |
| Authorized   | Transaction Rea | sponses           |                     |                       |                              |                  |                    |                      | ^       |          |
| Transaction Respon   | ise             |                   |                     | Authorized            | Start Date                   |                  | End Date           |                      |         |          |
| X12 835 - Healthcare   | Claim Status    |                   |                     |                       |                              |                  |                    |                      |         |          |
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 Billing Agent information has been added

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- Step 7 is complete
- Click on Step 8: Add Provider Controlling Interest/Ownership Details

| > New Enrollment > Individual Enrollment                    |                     |                   | Note Pad 🛛 🥥 Exteri | nal Links 👻 🦻    | ¢ My Favorites ♥     | E Print      | 0    |
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| pplication ID: 20181204171383                               | Name: Test, Testing |                   |                     |                  |                      |              |      |
| Close   |                     |                   |                     |                  |                      |              |      |
| Enroll Provider - Individual                                |                     |                   |                     |                  |                      |              |      |
|   | Business Process    | Wizard - Provider | Enrollment (Individ | ual). Click on t | he Step # und        | ler the Step | Colu |
| Step  | Required            | Start Date        | End Date            | Status           | Ste                  | ep Remark    |      |
| Step 1: Provider Basic Information                          | Required            | 12/04/2018        | 12/04/2018          | Complete         |                      |              |      |
| Step 2: Add Locations                                       | Required            | 12/04/2018        | 12/04/2018          | Complete         |                      |              |      |
| Step 3: Add Specialties                                     | Required            | 12/04/2018        | 12/04/2018          | Complete         |                      |              |      |
| Step 4: Associate Billing Provider/Other Associations       | Optional            |                   |                     | Complete         |                      |              |      |
| Step 5: Add License/Certification/Other                     | Required            | 12/04/2018        | 12/04/2018          | Complete         |                      |              |      |
| Step 6: Add Mode of Claim Submission/EDI Exchange           | Required            | 12/04/2018        | 12/04/2018          | Complete         |                      |              |      |
| Step 7: Associate Billing Agent                             | Required            | 12/04/2018        | 12/04/2018          | Complete         |                      |              |      |
| Step 8: Add Provider Controlling Interest/Ownership Details | Required            |                   |                     | Incomplete       | •                    |              |      |
| Step 9: Add Taxonomy Details                                | Required            |                   |                     | Incomplete       | •                    |              |      |
| Step 10: Associate MCO Plan                                 | Optional            |                   |                     | Incomplete       | •                    |              |      |
| Step 11: 835/ERA Enrollment Form                            | Optional            |                   |                     | Incomplete       | 9                    |              |      |
| Step 12: Upload Documents                                   | Optional            |                   |                     | Incomplete       |                      |              |      |
| Step 13: Complete Enrollment Checklist                      | Required            |                   |                     | Incomplete       | •                    |              |      |
| Step 14: Submit Enrollment Application for Approval         | Required            |                   |                     | Incomplete       | 2                    |              |      |
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- To enter additional owner information, select Add Owner from the Actions drop-down menu
  - Note: The individual provider information prepopulates as a listed owner and the relationship status also prepopulates to completed.





- Select an Owner Type from the drop-down menu
- Complete all fields marked with an asterisk (\*)
- Complete Address Line 1 and Zip Code, click Validate Address
  - (Note: you should receive confirmation "Address Validation Successful")

Click Ok

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|----------------------------------|---------------------------------------|-----------------------|---------------------|---|
| Application ID: 20181204171383   | Name: Test, Te                        | esting                |                     |   |
| Provider Controlling Interest/Ov | vnership                              |                       |                     | , |
|                                  | Type: -SELECT X                       | Percentage Owned:     | *                   | ^ |
|                                  | SSN:                                  | EIN/TIN:              |                     |   |
| Legal Entity                     | Name:                                 | Entity Business Name: |                     |   |
|                                  | (As shown on the Income Tax Return)   |                       | (Doing Business As) |   |
| Own                              | er NPI:                               |                       |                     |   |
| First                            | Name:                                 | Last Name:            |                     |   |
|                                  | Suffix:                               | DOB:                  |                     |   |
| Phone N                          | umber: * Extn:                        | Email:                |                     |   |
| Sta                              | rt Date: 🗮 *                          | End Date:             |                     |   |
|                                  |                                       |                       |                     |   |
| Address                          | Line 1: *                             | Address Line 2:       |                     |   |
| Address                          | (Enter Street Address of PO Box Only) | City/Town:            | OTHER *             |   |
|                                  |                                       |                       |                     |   |
| State/Pro                        | vince: OTHER Y                        | County:               | OTHER               |   |
|                                  |                                       |                       |                     |   |
| C                                | ountry: UNITED STATES 💌 *             | Zip Code:             | Validate Address    |   |



- The managing employee is now added to the list of owners
- To add the relationship, click the Actions drop-down menu
  - Note: The Relationship status for the individual provider enrolling is now marked as Not Completed





 Select Owners Relationships from the Actions drop-down menu

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| New Enrollment > Individual   | Enrollment > General       |  |  |   |  |  |  |   |  |  |              |
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| These Add Owner   |                            | Was to Managine Freedom  | Operation Observable 504   | 1-10  |  |  |  |   |  |  |              |
| At lease and owner  | ownership type in add      | dition to Managing Employee.   | Corporate - Charitable 501   | [C]3  |  |  |  |   |  |  |              |
| Import Owner  | j01[c]3 Co                 | rporate - Not Publicly Traded  | Foreign, Nonre   | esident Alien   |  |  |  |   |  |  |              |
| Owners Relations  | hips ble Su                | b-contractor   | Limited liability  | Company   |  |  |  |   |  |  |              |
| Owners Adverse A  | Action ded Ho              | Iding Company  | Indirect Owner   |   |  |  |  |   |  |  |              |
|   | _                          |  |  |   |  |  |  |   |  |  |              |
| Owners List   |                            |  |  |   |  |  |  |   |  |  |              |
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| Filter By ▼<br>Owner SSN/EIN/TIN<br>△▼<br>123456789   | Owner Information          | Owner Type<br>▲▼<br>Managing Employee  | And Go<br>Address  | Start Date<br>▲▼<br>01/01/2015  | End Date   | Relationship Sta<br>T<br>Not Completed   | Adverse Adver  | ction F   | ve Filters<br>Percentage<br>▲▼<br>0                                  | ▼ My Filte   | rs▼          |
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- Answer the question (at the top)
- If no relationships exist select No.
  - If the owners have a relationship to one another, refer to the <u>Step 8: Add</u> <u>Provider Controlling</u> <u>Interest/Ownership Details</u> <u>user guide</u>.

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| o any of the Owners ha                 | ve the following relationsh      | ip (Daughter, Daughter-In Law, F | ather, Father-In Law, Mother, Mother-In Law, Sibling, S | Son, Son-In Law, Self, Spouse) ? | OYes ONo (Click Sav | /e to update) |
| vner List                              |                                  |                                  |   |                                  |                     |               |
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| Assoc. Owner                           | SSN/EIN/TIN                      | Туре                             | Relation to Test, Testing                               | Relation to Assoc. Ow            | ner                 |               |
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- The owner list boxes collapse
- Click Save





• After clicking save, click Ok.

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| III Add Relationship   |  |                                     |                     |                             | ^                            |
| Do any of the Owners have the following relationship (Dat              | ughter, Daughter-In Law, Father, Father-In Law, Mother | Mother-In Law, Sibling, Son, Son-In | aw, Self, Spouse) ? | ⊖Yes   ●No (Click Sa        | ve to update)                |
| Owner List   |  |                                     |                     |                             |                              |
| Show Owners All O Go   |  |                                     |                     | Save Filters                | <b>▼</b> My Filters <b>▼</b> |
| Selected Owner; Test, Testing SSN/EIN/TIN                              | Status:Not Completed                                   |                                     |                     |                             |                              |
| Selected Owner:Example. One SSN/EIN/TIN:123                            | 3456789 S Message from webpage                         | ×                                   |                     |                             |                              |
| · · · · · · · · · · · · · · · · · · ·                                  | include in include                                     |                                     |                     |                             |                              |
|  | All owner relationships will be set to 'None           | e'. Do you want to continue?        |                     |                             |                              |
|  |  | OK Cancel                           |                     |                             |                              |
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- The status for each owner will show Completed
- Click close to return to the owner list screen

| Image: Interpretation (Dr. 2018)1204171383     Application (Dr. 2018)1204171383     If:   Add Relationship   Do any of the Owners have the following relationship (Daughter-In Law, Father, Father-In Law, Mother, Mother-In Law, Sibling, Son, Son-In Law, Self, Spouse) ? Over Owner (Click Save to update)   Owner List   Selected Owner Test, Testing SIN/EIN/TIN ! Status Completed Selected Owner Example, One SIN/EIN/TIN 123456799 Status Completed   | Last Login: 04 DEC, 2018 11:42 AM   | Note Pad 🛛 🚱 External Links                        | ★ My Favorites ★     | 🚔 Print        |
|---|---|--|----------------------|----------------|
| Application ID: 2018/1204171383       Name: Test, Testing         If:       Add Relationship         Do any of the Owners have the following relationship (Daughter, Daughter-In Law, Father-In Law, Mother, Mother-In Law, Sibling, Son, Son-In Law, Self, Spouse)?       Otes No (Click Save to update)         Owner List       Show Owner Test, Testing       SSN/EIN/TIN!         Selected Owner Test, Testing       SSN/EIN/TIN!       Status Completed         > Selected Owner Example, One       SSN/EIN/TIN! 1234567/89       Status Completed    | Print P Help Prin |  |                      | - u            |
| Application ID: 2018/1204171383       Name: Test, Testing         Image: Add Relationship       Add Relationship         Do any of the Owners have the following relationship (Daughter, Daughter-In Law, Father, Father-In Law, Mother, Mother-In Law, Sibling, Son, Son-In Law, Self, Spouse) ? (Yes (No (Click Save to update))         Owner List         Show Owners       All (M) (Sink Save to completed)         > Selected Owner, Test, Testing       SSIN/EIN/TIN: 123456789         > Selected Owner, Example, One       SSIN/EIN/TIN: 123456789 |   |  |                      |                |
| Add Relationship<br>Do any of the Owners have the following relationship (Daughter. Daughter.in Law, Father.in Law, Mother.in Law, Sibling, Son, Son-In Law, Self, Spouse)? O'res ONO (Click Save to update)<br>Owner List<br>Show Owners All OGO SSN/EIN/TIN: Status: Completed<br>Selected Owner. Test, Testing SSN/EIN/TIN: 123456789 Status: Completed  | Application ID: 20181204171383 Name: Test, Testing  |  |                      |                |
| Do any of the Owners have the following relationship (Daughter, Daughter-In Law, Father, Father-In Law, Mother, Mother-In Law, Sibling, Son, Son-In Law, Self, Spouse)? (Ves Oko (Click Save to update)<br>Owner List<br>Show Owners AI OGO Save Filters Why Filters*<br>> Selected Owner.Test, Testing SSN/EIN/TIN: Status.Completed<br>> Selected Owner.Example, One SSN/EIN/TIN:123456789 Status.Completed   | III Add Relationship  |  |                      |                |
| Owner List Show Owner: All O Go Seve Filters My Filters Selected Owner:Test, Testing SSN/EIN/TIN: 123456789 Status:Completed Selected Owner:Example, One SSN/EIN/TIN:123456789 Status:Completed   | Do any of the Owners have the following relationship (Daughter, Daughter-In Law, Father, Father-In Law, Mother, Mother  | er-In Law, Sibling, Son, Son-In Law, Self, Spouse) | ? OYes ONo (Click Sa | ave to update) |
| Show Owners All     Selected Owner.Test, Testing   SSN/EIN/TIN::   Status:Completed Selected Owner.Example, One SSN/EIN/TIN:123456789 Status:Completed  | Owner List  |  |                      |                |
| Selected Owner:Test, Testing SSN/EIN/TIN:   Status:Completed   Selected Owner:Example, One SSN/EIN/TIN:123456789 Status:Completed   | Show Owners All O Go  |  | Save Filters         | ▼ My Filters▼  |
| Selected Owner:Test, Testing SSN/EIN/TIN: Status:Completed Selected Owner:Example, One SSN/EIN/TIN:123456789 Status:Completed   |   |  |                      |                |
| Selected Owner.Example, One SSN/EIN/TIN: 123456789 Status: Completed  | Selected Owner:Test, Testing SSN/EIN/TIN: Status:Completed  |  |                      |                |
|   | Selected Owner:Example, One SSN/EIN/TIN:123456789 Status:Completed  |  |                      |                |
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|   |   |  |                      | Save O Close   |



 The Relationship Status now shows Completed for both owners





 Select Owners Adverse Action from the Actions drop-down menu to complete the Final Adverse Legal/Action/Convictions Disclosure

|           | ID- 00404004474004  |  |  |  | . Tool Toolin-   |            |                    |                |              |                              |
|-----------|---------------------|--|--|--|------------------|------------|--------------------|----------------|--------------|------------------------------|
| plication | D: 2018120417138    | )  |  | Name                                     | e: Test, Testing |            |                    |                |              |                              |
| Close     | O Actions           |  |  |  |                  |            |                    |                |              |                              |
| There     | Add Owner           | ownership type in ad   | ddition to Managing Employee.                                      | Corporate - Charitable 501               | [c]3             |            |                    |                |              |                              |
| At leas   | Import Owner        | icers/Principal is requised in the second se | ured if one of the ownership ty<br>corporate - Not Publicly Traded | pes below is selected:<br>Foreign, Nonre | sident Alien     |            |                    |                |              |                              |
|           | Owners Relationship | ible S   | ub-contractor  | Limited liability                        | Company          |            |                    |                |              |                              |
|           | Owners Adverse Ac   | ion 🚽 📊  | dialing Company  | Indirect Owner                           |                  |            |                    |                |              |                              |
|           |                     | _  |  |  |                  |            |                    |                |              |                              |
| Ow        | ners List           |  |  |  |                  |            |                    |                |              |                              |
| Filter By |                     |  |  | And O Go                                 |                  |            |                    |                | Save Filters | <b>▼</b> My Filters <b>▼</b> |
| Owner     | SSN/EIN/TIN         | Owner Information  | Owner Type   | Address                                  | Start Date       | End Date   | Relationship Statu | Adverse Action | Percentage   | owned                        |
| _∆₹       |                     | AV<br>T  | AT   | A.                                       | A.V.             | <b>▲</b> ▼ | <b>▲</b> ▼         | <b>▲</b> ▼     | <b>▲</b> ▼   |                              |
| 123456    | 789                 | Example,One  | Managing Employee  | 100 N Capitol Ave                        | 12/04/2019       | 12/31/2999 | Completed          | Not Completed  | 100          |                              |
|           |                     | Test, Testing  |  | 320 S Walnut St                          | Viewing Pa       | 12/31/2999 | Completed          | Not Completed  | 100          |                              |
| Delete    | view Page: 1        |  | SaveToXLS  |  | viewing ra       | 8e. 1      |                    | <b>«</b> First | Prev         | N Last                       |
|           |                     |  |  |  |                  |            |                    |                |              |                              |
|           |                     |  |  |  |                  |            |                    |                |              |                              |
|           |                     | st Ownership Interes   | t in other Entities reimbu   | rsible by Medicaid a                     | nd/or Medicare.  |            |                    |                |              |                              |
| Add Oth   | ner Owned Entity    |  |  |  |                  |            |                    |                | Save Filters | <b>▼</b> My Filters▼         |
| Add Oth   | her Owned Entity    | •  |  | O Go                                     |                  |            |                    |                | _            |                              |
| Add Oth   | her Owned Entity    | •  |  | O Go                                     |                  |            |                    |                |              |                              |
| Add Oth   | Li                  |  |  | Other Owner Informat                     | ion              |            |                    |                | Address      |                              |



 Read through Final Adverse Legal Actions/Convictions statement for each owner listed, select Yes or No

| pplication ID: 2018120417138  | 3  | Name: Test, Testing   |   |
|---|--|---|---|
| III FINAL ADVERSE LE  | GAL ACTIONS/CONVICTIONS  | *   |   |
| This section captures informatio<br>expunged or any appeals are pe  | n on final adverse legal actions, such as conviction<br>inding.  | ns, exclusions, revocations, and suspensions. All applicable final adverse actions must be reported, regardless of whether any records were   |   |
| Convictions   |  |   |   |
| <ol> <li>The provider, supplier, or any<br/>be detrimental to the best inte<br/>including guilty pleas and adju<br/>guilty pleas and adjudicated pi<br/>and any misdemeanor conviction.</li> <li>Any misdemeanor conviction.</li> </ol> | owner of the provider or supplier was, within the<br>rests of the program and its beneficiaries or recip<br>udicated pre-trial diversions; financial crimes, suc<br>re-trial diversions; any felony that placed the Men<br>nies that may result in a mandatory or permissive<br>under Federal or State law related to (a) the de | last 10 years preceding enrollment or revalidation of enrollment, convicted of a Federal or State felony offense that CMS has determined to<br>inst. Offenses include, but are not limited to: Felony crimes against persons and other similar crimes for which the individual was convicted,<br>h as extortion, embezzlement, income tax evasion, insurance fraud and other similar crimes for which the individual was convicted,<br>includ program or its beneficiaries at immediate risk (such as a malpractice suit that results in a conviction of criminal neglect or misconduct);<br>exclusion under State or Federal law.<br>Wervy of an item or service under Medicaid or a State health care program or (b) the abuse or nenlect of a patient in connection with the |   |
| delivery of a health care item  | or service.  |   | I |
| <ol> <li>Any misdemeanor conviction,</li> <li>Any felony or misdemeanor c</li> <li>Any felony or misdemeanor c</li> </ol>   | under Federal or State law, related to theft, frauc<br>snviction, under Federal or State law, relating to to<br>onviction, under Federal or State law, relating to to  | I, embezzlement, breach of fiduciary duty, or other financial misconduct in connection with the delivery of a health care item or service.<br>he interference with or obstruction of any investigation into any criminal offense described in 42 C.F.R. Section 1001.101 or 1001.201.<br>he unlawful manufacture, distribution, prescription, or dispensing of a controlled substance.  |   |
| Exclusions, revocations, or Si  | uspensions   |   | I |
| 1. Any revocation or suspension<br>authority.   | of a license to provide health care by any State   | icensing authority. This includes the surrender of such a license while a formal disciplinary proceeding was pending before a State licensing   | Į |
| <ol> <li>Any revocation of suspension</li> <li>Any suspension or exclusion</li> </ol>   | from participation in, or any sanction imposed by,   | a Federal or State health care program, or any debarment from participation in any Federal Executive Branch procurement or non-   | I |
| procurement program.  |  |   | ł |
| <ol> <li>Any current Medicaid paymer</li> <li>Any Medicaid revocation of an</li> </ol>  | t suspension under any Medicaid enrollment.<br>iy Medicaid provider billing number.  |   | Į |
| FINAL ADVERSE LEGAL ACT   | ION/CONVICTION ACTION HISTORY  |   |   |
| Do any of the owners, under an  | y current or former name or business identity, ev  | r had a final adverse legal action listed above imposed against them? Please answer in the 'Owners with Adverse Action' section below   | I |
| for each owner.   |  |   | I |
| Owners with Advers  | e Action   | *   | I |
| Owner Name  | Response   | Comments  | I |
| <b>▲</b> ▼  | AV   | AV  | I |
| rest, resting   | ⊖Yes ⊖No   |   |   |
| Example,One   | ⊖Yes ⊖No   |   | I |
| View Page: 1 💿  | Go Page Count SaveToXLS  | Viewing Page: 1   | - |



Click Ok

| <br>https://milogintp.michigan.  | gov/ - Owners with Adverse Action - I   | nternet Explorer   |  |                                       |  | - 0            | $\times$ |
|--|---|--|--|---------------------------------------|--|----------------|----------|
| 🚔 Print 💿 Help   |   |  |  |                                       |  |                |          |
| Application ID: 20181  | 204171383   |  | Name: Test, Testing  |                                       |  |                |          |
| <ol> <li>Any revocation or si<br/>authority.</li> <li>Any revocation or si</li> <li>Any suspension or or<br/>procurement progra</li> <li>Any current Medical</li> <li>Any current Medical</li> </ol> | uspension of a license to provi<br>uspension of accreditation.<br>exclusion from participation in,<br>m.<br>d payment suspension under a<br>ding of any Medicaid provider | de health care by any State licensing a<br>or any sanction imposed by, a Federal<br>any Medicaid enrollment.<br>billing number | authority. This includes the surrender of such a license while a for<br>I or State health care program, or any debarment from participat | ormal disciplinary proceeding wa      | as pending before a S<br>anch procurement or | tate licensing | ^        |
|  |   |  |  |                                       |  |                |          |
| FINAL ADVERSE LEG  | SAL ACTION/CONVICTION A<br>under any current or former n  | CTION HISTORY<br>ame or business identity, ever had a fir  | nal adverse legal action listed above imposed against them? Ple  | ease answer in the <b>'Owners wit</b> | h Adverse Action' se                         | ection below   |          |
| FINAL ADVERSE LEG  | SAL ACTION/CONVICTION A<br>under any current or former n<br>Adverse Action  | CTION HISTORY<br>ame or business identity, ever had a fir  | nal adverse legal action listed above imposed against them? Plo  | ease answer in the <b>'Owners wit</b> | h Adverse Action' se                         | ection below   |          |
| FINAL ADVERSE LEG  | GAL ACTION/CONVICTION A<br>under any current or former n<br>Adverse Action  | CTION HISTORY ame or business identity, ever had a fir Response  | nal adverse legal action listed above imposed against them? Ple  | ease answer in the <b>'Owners wit</b> | h Adverse Action' so                         | ection below   |          |
| FINAL ADVERSE LEG  | SAL ACTION/CONVICTION A<br>under any current or former n<br>Adverse Action  | CTION HISTORY<br>ame or business identity, ever had a fir<br>Response  | nal adverse legal action listed above imposed against them? Ple  | ease answer in the <b>'Owners wit</b> | h Adverse Action' se                         | ection below   |          |
| FINAL ADVERSE LEG  | SAL ACTION/CONVICTION A<br>under any current or former n<br>Adverse Action  | CTION HISTORY<br>ame or business identity, ever had a fir<br>Response<br>▲▼<br>○Yes ●No<br>○Yes ●No                            | nal adverse legal action listed above imposed against them? Pla<br>Comments  | ease answer in the 'Owners wit        | h Adverse Action' se                         | ection below   |          |
| FINAL ADVERSE LEG<br>Do any of the owners,<br>for each owner.  | SAL ACTION/CONVICTION A<br>under any current or former n<br>Adverse Action  | CTION HISTORY<br>ame or business identity, ever had a fir<br>Response<br>AV<br>OYes No<br>OYes No<br>OYes No                   | nal adverse legal action listed above imposed against them? Ple  | ease answer in the 'Owners wit        | h Adverse Action' se                         | ection below   |          |
| FINAL ADVERSE LEG<br>Do any of the owners,<br>for each owner.<br>Owners with<br>Owner Name<br>▲▼<br>Test,Testing<br>Example,One<br>View Page: 1  | SAL ACTION/CONVICTION A<br>under any current or former n<br>Adverse Action  | CTION HISTORY<br>ame or business identity, ever had a fir<br>Response<br>▲▼<br>○Yes ●No<br>○Yes ●No<br>○Yes ●No<br>t           | nal adverse legal action listed above imposed against them? Ple  | ease answer in the 'Owners wit        | h Adverse Action' se                         | t >> Last      | × •      |


- The Adverse Action column will show Yes or No indicating it's complete.
- Click Close





- Step 8 is complete
- Click on Step 9: Add Taxonomy Details

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|---|---------------------|-------------------|----------------|---------------------|--------------|----------------|------------|
| New Enrollment      Individual Enrollment                 |                     |                   |                |                     |              |                |            |
| pplication ID: 20181204171383                             | Name: Test, Testing |                   |                |                     |              |                |            |
| Close   |                     |                   |                |                     |              |                |            |
| Enroll Provider - Individual                              |                     |                   |                |                     |              |                |            |
|   | Business Process    | Wizard - Provider | Enrollment (In | dividual). Click or | n the Step # | under the Step | Colun      |
| tep   | Required            | Start Date        | End Date       | Status              |              | Step Remark    |            |
| tep 1: Provider Basic Information                         | Required            | 12/04/2018        | 12/04/201      | 3 Complet           | te           |                |            |
| ep 2: Add Locations                                       | Required            | 12/04/2018        | 12/04/201      | 3 Complet           | te           |                |            |
| ep 3: Add Specialties                                     | Required            | 12/04/2018        | 12/04/201      | 3 Complet           | te           |                |            |
| ep 4: Associate Billing Provider/Other Associations       | Optional            |                   |                | Complet             | te           |                |            |
| ep 5: Add License/Certification/Other                     | Required            | 12/04/2018        | 12/04/201      | 3 Complet           | te           |                |            |
| ep 6: Add Mode of Claim Submission/EDI Exchange           | Required            | 12/04/2018        | 12/04/201      | 3 Complet           | te           |                |            |
| ep 7: Associate Billing Agent                             | Required            | 12/04/2018        | 12/04/201      | 3 Complet           | te           |                |            |
| ep 8: Add Provider Controlling Interest/Ownership Details | Required            | 12/04/2018        | 12/04/201      | 3 Complet           | te 🚽         |                |            |
| ep 9: Add Taxonomy Details                                | Required            |                   |                | Incomple            | lete         |                |            |
| ep 10: Associate MCO Plan                                 | Optional            |                   |                | Incomple            | ete          |                |            |
| ep 11: 835/ERA Enrollment Form                            | Optional            |                   |                | Incomple            | lete         |                |            |
| tep 12: Upload Documents                                  | Optional            |                   |                | Incomple            | lete         |                |            |
| tep 13: Complete Enrollment Checklist                     | Required            |                   |                | Incomple            | lete         |                |            |
| tep 14: Submit Enrollment Application for Approval        | Required            |                   |                | Incomple            | lete         |                |            |
| Manu Bana d   | Viewing P           | nne: 1            |                |                     |              | have here      | 10         |



Click Add





 Enter in Taxonomy Code or click on () next to the words, Click here for Taxonomy List, to look up appropriate taxonomy code

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| Application ID: 20171115618358 | Name: Te                         | ster, Test  |     |
| III Add Taxonomy               |                                  |   |     |
| Taxonomy Code:                 | 4 (Click here for Taxonomy List) | Location: 01-320 s walnut 💙 *   |     |
| Description:                   |                                  |   |     |
| Start Date:                    | *                                | End Date:   |     |
|                                |                                  |   |     |
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- After clicking () the <u>National Uniform Claim</u> <u>Committee webpage</u> will pop up
- Press (CTRL+F) to search for the appropriate taxonomy code





- Enter Start Date (Note: Must be the current date or date of application)
- Click Confirm Taxonomy
- Click Ok





- The Taxonomy Code information will be displayed
- Click Close





- Step 9 is complete
- Click on Step 10: Associate MCO Plan (Note: This step is optional)

| 1 ·   |          |            |              | Q, Quick Find  | Note Pad      | 🚱 External Links 🕶    | ★ My Fa        | vorites <del>-</del>  | 🖨 Print     | <b>9</b> H |
|---|----------|------------|--------------|----------------|---------------|-----------------------|----------------|-----------------------|-------------|------------|
| MyInbox > New Enrollment > Individual Enrollment          |          |            |              |                |               |                       |                |                       |             |            |
| pplication ID: 20171115618358                             |          | Name:      | Tester, Test |                |               |                       |                |                       |             |            |
| Close   |          |            |              |                |               |                       |                |                       |             |            |
| Enroll Provider - Individual                              |          |            |              |                |               |                       |                |                       |             |            |
|   |          | Busi       | ness Process | Wizard - Provi | der Enrollmen | t (Individual). Click | on the Ste     | p # unde              | er the Step | Colum      |
| Step  | Required | Start Date | End Date     | Status         | Step Remark   |                       |                |                       |             |            |
| tep 1: Provider Basic Information                         | Required | 11/15/2017 | 11/15/2017   | Complete       |               |                       |                |                       |             |            |
| tep 2: Add Locations                                      | Required | 11/15/2017 | 11/15/2017   | Complete       |               |                       |                |                       |             |            |
| ep 3: Add Specialties                                     | Required | 11/15/2017 | 11/15/2017   | Complete       |               |                       |                |                       |             |            |
| ep 4: Associate Billing Provider                          | Optional | 11/15/2017 | 11/15/2017   | Complete       |               |                       |                |                       |             |            |
| ep 5: Add License/Certification/Other                     | Required | 11/15/2017 | 11/15/2017   | Complete       |               |                       |                |                       |             |            |
| ep 6: Add Mode of Claim Submission/EDI Exchange           | Required | 11/15/2017 | 11/15/2017   | Complete       |               |                       |                |                       |             |            |
| ep 7: Associate Billing Agent                             | Optional | 11/15/2017 | 11/15/2017   | Complete       |               |                       |                |                       |             |            |
| ep 8: Add Provider Controlling Interest/Ownership Details | Required | 11/15/2017 | 11/15/2017   | Complete       |               |                       |                |                       |             |            |
| ep 9: Add Taxonomy Details                                | Required | 11/15/2017 | 11/15/2017   | Complete       |               |                       |                |                       |             |            |
| ep 10: Associate MCO Plan                                 | Optional |            |              | Incomplete     |               |                       |                |                       |             |            |
| ep 11: 835/ERA Enrollment Form                            | Optional |            |              | Incomplete     |               |                       |                |                       |             |            |
| ep 12: Upload Documents                                   | Optional |            |              | Incomplete     |               |                       |                |                       |             |            |
| ep 13: Complete Enrollment Checklist                      | Required |            |              | Incomplete     |               |                       |                |                       |             |            |
| tep 14: Submit Enrollment Application for Approval        | Required |            |              | Incomplete     |               |                       |                |                       |             |            |
|   |          |            | Viewing F    | age: 1         |               |                       | <b>«</b> First | <pre>     Prev </pre> | > Next      | 3 Las      |



 Step is optional, if you do not work for a Managed Care Organization (MCO) plan, click Close

| (          | CHAMPS       | 5 <           | My Inbox -           | Provider <del>•</del> |                          |                          |                        |                     |                             |                   | >        |
|------------|--------------|---------------|----------------------|-----------------------|--------------------------|--------------------------|------------------------|---------------------|-----------------------------|-------------------|----------|
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| #>         | I MyInbox >  | New Enrollmen | nt > Individual Enro | oliment               |                          |                          |                        |                     |                             |                   |          |
| Арр        | lication ID: | 201711156183  | 358                  |                       |                          | Name: Tester, Test       |                        |                     |                             |                   |          |
| <b>0</b> c | ilose 🖸 A    | dd            |                      |                       |                          |                          |                        |                     |                             |                   |          |
|            | MCO F        | Plan List     |                      |                       |                          |                          |                        |                     |                             |                   | ^        |
| F          | ilter By     |               |                      |                       | O                        | Go                       |                        |                     | Save Fi                     | lters <b>y</b> My | Filters▼ |
|            | Plan ID      | Plan Name     | Business State       | us Bu                 | siness Status Start Date | Business Status End Date | Association Start Date | Association End Dat | e Progran                   | Description       |          |
|            | ۸∎           | <b>▲</b> ▼    | <b>▲</b> ▼           | A7                    | ,                        | <b>▲</b> ▼               | <b>▲</b> ▼             | <b>▲</b> ▼          | <b>▲</b> ▼                  |                   |          |
|            |              |               |                      |                       |                          |                          |                        |                     |                             |                   |          |



- If choosing to add an MCO Plan List;
- Click Add to associate an MCO plan

| Image: Constraint of the state of the |                      |                  |                      |                        |                          |                            |                         | s <            | Спнпр        |
|---|----------------------|------------------|----------------------|------------------------|--------------------------|----------------------------|-------------------------|----------------|--------------|
| y i Myntox > New Enrolment > indvidual Enrolment<br>pplication ID:20171115618358 Name: Tester, Test<br>MCO Plan List  | e Print 🛛 🕄 He       | ★ My Favorites → | 😧 External Links 🕶   | 🔓 Note Pad             |                          |                            |                         | •              |              |
| popilication ID:20171115618358 Name: Tester, Test  Torse Add  MCO Plan List  Filter By  Plan Name Business Status Business Status Business Status Business Status Av  |                      |                  |                      |                        |                          |                            | > Individual Enrollment | New Enrollment | MyInbox >    |
| CICSE CADI<br>H MCO Plan List<br>Filter By  |                      |                  |                      |                        | Name: Tester, Test       |                            | 58                      | :2017111561835 | plication ID |
| MCO Plan List<br>Filter By V Business Status Business Status Statu Date Business Status End Date Association Start Date Association End Date Program D<br>AV AV A  |                      |                  |                      |                        |                          |                            |                         | Add            | lose 🖸 /     |
| itter By V Co<br>Pian ID Pian Name Business Status Business Status Start Date Av<br>Av Av A  |                      |                  |                      |                        |                          |                            |                         | Plan List      | MCO          |
| Plan ID     Plan Name     Business Status     Business Status Start Date     Business Status End Date     Association Start Date     Association End Date     Program D       Δτ  | <b>▼</b> My Filters▼ | Save Filte       |                      |                        | ]                        | O Go                       |                         |                | ilter By     |
| AV       AV       AV       AV       AV       AV       AV  | cription             | e Program D      | Association End Date | Association Start Date | Business Status End Date | Business Status Start Date | Business Status         | Plan Name      | Plan ID      |
| No Records Found !  |                      | AT               | A.A.                 | <b>▲</b> ▼             | <b>▲</b> ▼               |                            | **                      | A.A.           | ∆▼           |
|   |                      |                  |                      |                        | No Records Found !       |                            |                         |                |              |
|   |                      |                  |                      |                        | No Records Found !       |                            |                         |                |              |



• To locate the MCO Plan , click Confirm/Search Plan

| (     | HAMPS K My Inbox - Provider -   |                 |                     | >             |
|-------|---|-----------------|---------------------|---------------|
| 1     | 🧭 https://milogintpmichigan.gov/ - Welcome to MMIS - Internet Explorer  | # Lawrer (1861) | 8.8) *sector *      |               |
| ∰ > F | 🚔 Print 😡 Help  |                 |                     |               |
| Appl  | Application ID: 20171115618358 Name: Tester, Test   |                 |                     |               |
| C) CI | III Associate MCO Plan  |                 |                     | ^             |
|       | Click on the 'Confirm/Search Plan' button to search for a MCO Plan or confirm the Plan ID enter<br>Please associate only to plans with which you have a signed contract | red             |                     |               |
| F     | Plan ID: * Plan M   | Name:           |                     |               |
|       | Program Name: Program Descri  | ption:          |                     |               |
|       | Association Start Date: 📕 * Association End   | Date:           |                     |               |
|       | Page ID: dlgEnrfmntAssocMCOPIanID(Provider)   |                 | Confirm/Search Plan | • Ok @ Cancel |



- Check the box next to the MCO Plan you want to select
  - (Note: There is more than one page of MCO plans; you may select more than one)
- Click Select

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| ppli  | https://milogintp | .michigan.gov/ - MCO Plan Search List - | Internet Explorer | Rent To                    | and Test (               |              |   |     |
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|       | Application       | ID: 20171115618358                      |                   | Name                       | : Tester, Test           |              |   |     |
|       |                   |   |                   |                            |                          |              |   |     |
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|       | III MC            | O Plan Search List                      |                   |                            |                          |              |   | ^ ^ |
|       | Filter By         |   |                   | O Go                       |                          |              | Bave Filters ▼My Filters▼                       |     |
| -     | Plan ID           | Plan Name                               | Business Status   | Business Status Start Date | Business Status End Date | Program Name | Program Type                                    |     |
|       | ∆ ▼               | ▲▼                                      |                   | ▲▼                         | ▲▼                       | ▲▼           | ▲▼  |     |
|       |                   |   | Active            | 12/04/2014                 | 12/31/2999               | ICO-MC       | Managed Care Comprehensive Medical Program Type |     |
|       |                   |   | Active            | 12/04/2014                 | 12/31/2999               | ICO-MC       | Managed Care Comprehensive Medical Program Type |     |
|       |                   |   | Active            | 12/04/2014                 | 12/31/2999               | ICO-MC       | Managed Care Comprehensive Medical Program Type |     |
|       |                   |   | Active            | 12/04/2014                 | 12/31/2999               | ICO-MC       | Managed Care Comprehensive Medical Program Type |     |
|       |                   |   | Active            | 12/04/2014                 | 12/31/2999               | ICO-MC       | Managed Care Comprehensive Medical Program Type |     |
|       |                   |   | Active            | 12/04/2014                 | 12/31/2999               | ICO-MC       | Managed Care Comprehensive Medical Program Type |     |
|       |                   |   | Active            | 12/04/2014                 | 12/31/2999               | ICO-MC       | Managed Care Comprehensive Medical Program Type |     |
|       |                   |   | Active            | 12/21/1993                 | 12/31/2999               | MHP          | Managed Care Comprehensive Medical Program Type | ~   |
|       |                   |   | Activo            | 01/01/1005                 | 10/01/0000               | MUD          | Managad Caro Comprehensius Mar                  |     |
|       |                   |   |                   |                            |                          |              | Select OCI                                      | ose |



- MCO Plan information will populate
- Click Ok

| Сн     | HAMPS K My Inbox - Provider -   | >      |
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| Appl   | Application ID: 20171115618358 Name: Tester, Test   |        |
| O C    | III Associate MCO Plan  | ^      |
|        | Click on the 'Confirm/Search Plan' button to search for a MCO Plan or confirm the Plan ID entered<br>Please associate only to plans with which you have a signed contract |        |
| F      | Plan ID: * Plan Name:   |        |
|        | Program Name: MHP Program Description: ManagedCareProgram   |        |
|        | Association Start Date: 11/20/2017  |        |
|        |   |        |
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|        | <ul> <li>⊘ Confirm/Search Plan</li> <li>✓ Ok</li> <li>⊘ Confirm/Search Plan</li> </ul>  | Cancel |
|        | Page ID: dlgEnrlimntAssocMCOPIanID(Provider)  |        |



- MCO Plan information has been associated
- Click Close





- Step 10 is complete
- Click on Step 11: 835/ERA Enrollment Form (Note: This step is optional and would only become required based on the options selected in Step 6.)

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| MyInbox > New Enrollment > Individual Enrollment           |          |            |              |                |                |                               |                |             |            |
| plication ID: 20171115618358                               |          | Name:      | Tester, Test |                |                |                               |                |             |            |
| Close  |          |            |              |                |                |                               |                |             |            |
| Enroll Provider - Individual                               |          |            |              |                |                |                               |                |             |            |
|  |          | Busi       | ness Process | Wizard - Provi | ider Enrollmer | t (Individual). Click         | on the Step    | # under the | Step Colum |
| itep   | Required | Start Date | End Date     | Status         | Step Remark    |                               |                |             |            |
| tep 1: Provider Basic Information                          | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                               |                |             |            |
| step 2: Add Locations                                      | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                               |                |             |            |
| tep 3: Add Specialities                                    | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                               |                |             |            |
| tep 4: Associate Billing Provider                          | Optional | 11/15/2017 | 11/15/2017   | Complete       |                |                               |                |             |            |
| tep 5: Add License/Certification/Other                     | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                               |                |             |            |
| tep 6: Add Mode of Claim Submission/EDI Exchange           | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                               |                |             |            |
| tep 7: Associate Billing Agent                             | Optional | 11/15/2017 | 11/15/2017   | Complete       |                |                               |                |             |            |
| tep 8: Add Provider Controlling Interest/Ownership Details | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                               |                |             |            |
| tep 9: Add Taxonomy Details                                | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                               |                |             |            |
| tep 10: Associate MCO Plan                                 | Optional | 11/15/2017 | 11/15/2017   | Complete       |                |                               |                |             |            |
| tep 11: 835/ERA Enrollment Form                            | Optional |            |              | Incomplete     |                |                               |                |             |            |
| tep 12: Upload Documents                                   | Optional |            |              | Incomplete     |                |                               |                |             |            |
| tep 13: Complete Enrollment Checklist                      | Required |            |              | Incomplete     |                |                               |                |             |            |
| tep 14: Submit Enrollment Application for Approval         | Required |            |              | Incomplete     |                |                               |                |             |            |
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- Step is optional, fill out if the provider would like to directly receive their 835 (i.e., electronic remittance advice (ERA))
  - (Note: within step 2 providers would have needed to select Yes, to the question "Accept 835?")
- Complete all fields marked with an asterisk (\*)

| CHAMPS < My Inbox + Provider +                    |   |   |       |
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| Mythbox > New Enrollment > Individual Enrollment  |   |   |       |
| plication ID: 20171115618358                      | Name: Tester, Test                                  |   |       |
| Close 🖉 Submit 🚔 Print 🕒 Help                     |   |   |       |
| ERA ENROLLMENT FORM                               |   |   | ^     |
| III PROVIDER INFORMATION                          |   |   | ^     |
| Provider Name:                                    | Fester, Test  |   |       |
| Doing Business As Name (DBA):                     |   |   |       |
| Provider Address                                  |   |   |       |
| Street:   | 20 S Walnut St State/Provinc                        | e: MICHIGAN                               |       |
| City:   | ansing Zip Code/Postal Cod                          | e: 48933                                  |       |
| Country Code:                                     | UNITED STATES                                       |   |       |
| III PROVIDER IDENTIFIERS                          |   |   | ^     |
| Provider Federal Tax Identification               | mber (TIN) or Employer Identification Number (EIN): |   |       |
|   | National Provider Identifier (NPI):                 | E   | de la |
| Other Identifier(s)                               |   |   |       |
| Assigning Authority:                              | Trading Partner I                                   | D:  |       |
| Provider License Details                          |   |   |       |
| Provider License No:                              | License Issue                                       | er: MI                                    |       |
| Provider Type:                                    | PHYSICIANS  |   |       |
| III PROVIDER CONTACT INFORMATION                  |   |   | ^     |
| Provider Contact Name                             |   |   |       |
| Contact:  | rest,One Titl                                       | e: Managing Employee                      |       |
| Telephone Number:                                 | Telephone Number Extensio                           | n:  |       |
| Email Address:                                    | Fax Numbe   | NC:                                       |       |
|   |   |   |       |
| PROVIDER AGENT INFORMATION                        |   |   | ^     |
| Provider Agent Name:                              |   |   |       |
| Agent Address                                     |   |   |       |
| Street:   | State/Provinc                                       | e:  |       |
| City:   | Zip Code/Postal Cod                                 | e:  |       |
| Country Code:                                     |   |   |       |
| Provider Agent Contact Name                       |   |   |       |
|   | Titl  | le:                                       |       |
| Provider Agent Contact Name:                      |   |   |       |
| Provider Agent Contact Name:<br>Telephone Number: | Telephone Number Extensio                           | n:  |       |



 Complete all fields marked with an asterisk (\*)

| FEDERAL AGENCY INFORMATION (Not a  | pplicable at this time)  | ^ |
|--|--|---|
| Federal Program Agency Name:   | Federal Program Agency Identifier:   |   |
| Federal Agency Location Code:  |  |   |
| RETAIL PHARMACY INFORMATION(Not a  | pplicable at this time)  | ^ |
| Pharmacy Name  |  |   |
| Pharmacy Name:   | Chain Number:  |   |
| Parent:  | Organization ID:   |   |
| Payment Center ID:   |  |   |
| NCPDP Provider ID Number:  |  |   |
| Medicaid Provider Number:  |  |   |
| ELECTRONIC REMITTANCE ADVICE INFO  | PRMATION   | ^ |
| Preference for Aggregation of Remittance Data(e.g., A<br>ONPI @TAX ID *<br>MI Medicaid enumerates by Tax ID only.                | .ccount Number Linkage to Provider Identifier)   |   |
| Method of Retrieval:   |  |   |
|  | ARINGHOUSE INFORMATION (Not applicable at this time)   | ~ |
|  |  |   |
| ClearingHouse Name   |  |   |
| CleaningHouse Contact Name   |  |   |
| ClearingHouse Contact Name:  | Telephone Number:  |   |
| Email Address:   |  |   |
| ELECTRONIC REMITTANCE ADVICE VEN   | DOR INFORMATION (Not applicable at this time)  | ^ |
| Vendor Name:   |  |   |
| Vendor Contact   |  |   |
| Vendor Contact Name:   | Telephone Number:  |   |
| Email Address:   |  |   |
|  |  |   |
| SUBMISSION INFORMATION   |  | ^ |
| Reason for Submission  |  |   |
| ○Cancel Enrollment ○Change Enrollment ●New Enrol   | ment *   |   |
| Authorized Signature   |  |   |
|  | Electronic Signature of Person Submitting Enrollment:  |   |
| <ul> <li>Authorization Agreement-By selecting the checkbox a<br/>and conditions stated in the Authorization Agreement</li> </ul> | sove, I hereby agree that I have read and agree to the terms<br>below.   |   |
| Authorization Agreement  |  |   |
| By signing this request, I am authorizing the Michigan De<br>entity.   | partment Of Health and Human Services to establish an 835/ERA account for the Tax ID listed above and for 835/ERA files to be transmitted electronically to the designated |   |
|  | Written Signature of Person Submitting Enrollment:   |   |
|  | Printed Name of Person Submitting Enrollment:  |   |
|  | Printed Title of Person Submitting Enrollment:   |   |
|  |  |   |
| Submission Date:   | 11/15/2017   |   |
| Submission Date:<br>Requested ERA Effective Date:  | 11/15/2017   |   |



- Click Submit
- Click Close

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| MyInbox > New Enrollment > Individual Enrollmen | nt                                   |                               |                                  |             |
| plication ID: 20171115618358                    |                                      | Name: Tester, Test            |                                  |             |
| Close O Submit 🚔 Print 💿 Help                   |                                      |                               |                                  |             |
|   |                                      |                               |                                  |             |
| ERA ENROLLMENT FORM                             |                                      |                               |                                  |             |
| III PROVIDER INFORMATION                        |                                      |                               |                                  |             |
| Provide   | r Name: Tester,Test                  |                               |                                  |             |
| Doing Business As Name                          | • (DBA):                             |                               |                                  |             |
| Provider Address                                |                                      |                               |                                  |             |
|   | Street: 320 S Walnut St              | State/Province:               | MICHIGAN                         |             |
|   | City: Lansing                        | Zip Code/Postal Code:         | 48933                            |             |
| Countr  | y Code: UNITED STATES                |                               |                                  |             |
| III PROVIDER IDENTIFIERS                        |                                      |                               |                                  |             |
| Provider Federal Tax Identi                     | fication Number (TIN) or Employer lo | dentification Number (EIN):   |                                  |             |
|   | Nation                               | al Provider Identifier (NPI): |                                  | L\$         |
| Other Identifier(s)                             |                                      |                               |                                  |             |
| Assigning Au                                    | thority:                             | Trading Partner ID:           |                                  |             |
| Provider License Details                        |                                      |                               |                                  |             |
| Provider Licer                                  | nse No:                              | License Issuer:               | MI                               |             |
| Provide   | er Type: PHYSICIANS                  |                               |                                  |             |
| PROVIDER CONTACT INFORMATION                    |                                      |                               |                                  |             |
| Provider Contact Name                           |                                      |                               |                                  |             |
|   | antact: Tect One                     | Tisler                        | Managing Employee                |             |
|   | interest offe                        | inte:                         | манаунд спроусс                  |             |
| Telephone N                                     | umber:                               | Telephone Number Extension:   |                                  |             |



- Step 11 is complete
- Click on Step 12: Upload
   Documents
  - (Note: This step is optional)

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| polication ID: 20171115618358                               |          | Name:      | Tester, Test |                |                |                       |                 |              |          |
| Close   |          |            |              |                |                |                       |                 |              |          |
| Enroll Provider - Individual                                |          |            |              |                |                |                       |                 |              |          |
|   |          | Busi       | ness Process | Wizard - Provi | ider Enrollmer | t (Individual). Click | on the Step # u | nder the Ste | p Columi |
| Step  | Required | Start Date | End Date     | Status         | Step Remark    |                       |                 |              |          |
| Step 1: Provider Basic Information                          | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                       |                 |              |          |
| Step 2: Add Locations                                       | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                       |                 |              |          |
| Step 3: Add Specialties                                     | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                       |                 |              |          |
| Step 4: Associate Billing Provider                          | Optional | 11/15/2017 | 11/15/2017   | Complete       |                |                       |                 |              |          |
| Step 5: Add License/Certification/Other                     | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                       |                 |              |          |
| Step 6: Add Mode of Claim Submission/EDI Exchange           | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                       |                 |              |          |
| Step 7: Associate Billing Agent                             | Optional | 11/15/2017 | 11/15/2017   | Complete       |                |                       |                 |              |          |
| Step 8: Add Provider Controlling Interest/Ownership Details | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                       |                 |              |          |
| Step 9: Add Taxonomy Details                                | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                       |                 |              |          |
| Step 10: Associate MCO Plan                                 | Optional | 11/15/2017 | 11/15/2017   | Complete       |                |                       |                 |              |          |
| Step 11: 835/ERA Enrollment Form                            | Optional | 11/15/2017 | 11/15/2017   | Complete       |                |                       |                 |              |          |
| Step 12: Upload Documents                                   | Optional |            |              | Incomplete     |                |                       |                 |              |          |
| Step 13: Complete Enrollment Checklist                      | Required |            |              | Incomplete     |                |                       |                 |              |          |
| Step 14: Submit Enrollment Application for Approval         | Required |            |              | Incomplete     |                |                       |                 |              |          |
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- This step is optional, if documentation needs to be uploaded, click Add
- If not, click Close

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| ment List  | lication ID: 20171115 | 5618358                       |               | Name:      | Fester, Test |          |                                    |                  |                    |          |
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- If provider chooses to upload a document;
- Select the document type and document name
- Click Browse to find the saved document on your computer
- Enter any other additional information
- Click Ok

| Application ID: 20171115618358 | Name: Tester, Test             |                                       |
|--------------------------------|--------------------------------|---------------------------------------|
| Upload Document                |                                | · · · · · · · · · · · · · · · · · · · |
| Document Type                  | :SELECT<br>Certification       | Document Name:                        |
| Associated MCO ID              | Contract<br>General<br>License | Program Name:                         |
| File Name                      | Browse                         |                                       |
| Start Date                     | :                              |                                       |
| End Date                       | :                              |                                       |
| Remark                         | :                              |                                       |
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- The documentation has been added
- To return to the enrollment steps, click Close

| Image: Save Filter By     Image: Document ID     Document ID   | Individual Enrollment          358       Name: Tester, Test         360       Save Filters         Image: Save Filters       Image: My Filters         Image: Save Filters       Image: Save Filters         Image: Type       Document Name         File Name       Start Date       Uploaded By       Uploaded Date       Status |
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| MyIndox > New Enrollment > Individual Enrollment<br>bilaction ID: 20171115618358 Name: Tester, Test  | 358 Name: Tester, Test<br>358 OGO<br>Document Name File Name Start Date End Date Uploaded By Uploaded Date Status  |
| bication ID: 20171115618358 Name: Tester, Test   | 358 Name: Tester, Test   |
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- Step 12 is complete
- Click on Step 13: Complete Enrollment Checklist

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| MyInbox > New Enrollment > Individual Enrollment           |          |            |              |                |                |                        |                |                       |            |        |
| oplication ID: 20171115618358                              |          | Name:      | Tester, Test |                |                |                        |                |                       |            |        |
| Close  |          |            |              |                |                |                        |                |                       |            |        |
| Enroll Provider - Individual                               |          |            |              |                |                |                        |                |                       |            |        |
|  |          | Busi       | ness Process | Wizard - Provi | ider Enrollmer | nt (Individual). Click | on the Ste     | p # unde              | r the Step | Colum  |
| Step   | Required | Start Date | End Date     | Status         | Step Remark    |                        |                |                       |            |        |
| tep 1: Provider Basic Information                          | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                        |                |                       |            |        |
| tep 2: Add Locations                                       | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                        |                |                       |            |        |
| tep 3: Add Specialties                                     | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                        |                |                       |            |        |
| tep 4: Associate Billing Provider                          | Optional | 11/15/2017 | 11/15/2017   | Complete       |                |                        |                |                       |            |        |
| tep 5: Add License/Certification/Other                     | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                        |                |                       |            |        |
| tep 6: Add Mode of Claim Submission/EDI Exchange           | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                        |                |                       |            |        |
| tep 7: Associate Billing Agent                             | Optional | 11/15/2017 | 11/15/2017   | Complete       |                |                        |                |                       |            |        |
| tep 8: Add Provider Controlling Interest/Ownership Details | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                        |                |                       |            |        |
| tep 9: Add Taxonomy Details                                | Required | 11/15/2017 | 11/15/2017   | Complete       |                |                        |                |                       |            |        |
| tep 10: Associate MCO Plan                                 | Optional | 11/15/2017 | 11/15/2017   | Complete       |                |                        |                |                       |            |        |
| tep 11: 835/ERA Enrollment Form                            | Optional | 11/15/2017 | 11/15/2017   | Complete       |                |                        |                |                       |            |        |
| tep 12: Upload Documents                                   | Optional | 11/15/2017 | 11/15/2017   | Complete       | ←              |                        |                |                       |            |        |
| tep 13: Complete Enrollment Checklist                      | Required |            |              | Incomplete     |                |                        |                |                       |            |        |
| tep 14: Submit Enrollment Application for Approval         | Required |            |              | Incomplete     |                |                        |                |                       |            |        |
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- Answer the questions in the Provider Checklist as appropriate
- Add Comments when necessary
- Click Save
- Click Close

| CHAMPS < My Inbox + Provider +   |   |                    |                  |           |      |
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| > MyInbox > New Enrollment > Individual Enrollment   |   |                    |                  |           |      |
| pplication ID: 20171115618358  | Name: Tester, Test  |                    |                  |           |      |
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| Provider Checklist   |   |                    |                  |           | ^    |
| Question   |   | Answer             | Comn             | nents     |      |
| o you need to request a Retro Enrollment Date? If Yes, enter the requested Retro Enrolli                   | ent Date in the comment field.  | Not Completed      |                  |           |      |
| re you currently excluded from any State program?  |   | Not Completed      | i V              |           |      |
| re you currently excluded from any Federal program?  |   | Not Completed      |                  |           |      |
| ave you ever had a criminal or health-related conviction?  |   | Not Completed      |                  |           |      |
| ave you ever had a judgment under any false claims act?  |   | Not Completed      |                  |           |      |
| ave you ever had a program exclusion/debarment?  | Not Completed   |                    |                  |           |      |
| ave you ever had a civil monetary penalty?   |   | Not Completed      |                  |           |      |
| e you applying as a Private Duty Nurse (LPN/RN) for private duty services?                                 |   | Not Completed      |                  |           |      |
| you have ownership interest in other entities reimbursable by Medicaid and/or Medicar                      | If Yes, provide details in "Add Ownership Details" step.  | Not Completed      |                  |           |      |
| o you accept new patients?   |   | Not Completed      | i V              |           |      |
| ave you had any malpractice settlement, judgment, or agreement? If yes, enter dollar am                    | unt(s) and date(s).   | Not Completed      | i 🔽              |           |      |
| you are a Nurse Practitioner or Nurse Midwife, a Collaborative Agreement is required. Pl<br>n explanation. | ase provide NPI of servicing physician. If you don't have an agreement, please answer yes and p | Not Completed      | i V              |           |      |
| ental Hygienist-Do you have a collaborative agreement in place? If 'Yes', with what NPI?                   |   | Not Completed      |                  |           |      |
| e you affiliated with a PA 161 program? If yes, please provide the NPI of that program(s                   | n the comments.   | Not Completed      | i V              |           |      |
| I providers are considered for the Beneficiary Monitoring Program. Do you object to this                   | articipation?   | Not Completed      | i 🗸              |           |      |
| ave you completed American Pharmacists Assoc's Delivering Medication Therapy Mgmt<br>au have completed.    | ervices or program approved by Accreditation Council of Pharmacy Education? If yes, then enter  | what Not Completed |                  |           |      |
| View Page: 1 O Go Page Count SaveToXLS   | Viewing Page: 1   | <b>«</b>           | First & Prev     | > Next >> | Last |



- Step 13 is complete
- Click on Step 14: Submit Enrollment Application for Approval
  - (Note: If you chose not to complete optional steps you can still submit your application)

You must complete step 14 to submit your application

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|--|----------|------------|--------------|---------------|---------------|------------------------|--------------------|-------------|-------|
| MyInbox 3 New Enrollment 3 Individual Enrollment           |          |            |              |               |               |                        |                    |             |       |
| oplication ID: 20171115618358                              |          | Name:      | Tester, Test |               |               |                        |                    |             |       |
| Close  |          |            |              |               |               |                        |                    |             |       |
| Enroll Provider - Individual                               |          |            |              |               |               |                        |                    |             |       |
|  |          | Busi       | ness Process | Wizard - Prov | ider Enrollme | nt (Individual). Click | on the Step # unde | er the Step | Colu  |
| tep  | Required | Start Date | End Date     | Status        | Step Remark   | t                      |                    |             |       |
| tep 1: Provider Basic Information                          | Required | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| tep 2: Add Locations                                       | Required | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| tep 3: Add Specialties                                     | Required | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| tep 4: Associate Billing Provider                          | Optional | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| lep 5: Add License/Certification/Other                     | Required | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| lep 6: Add Mode of Claim Submission/EDI Exchange           | Required | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| tep 7: Associate Billing Agent                             | Optional | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| tep 8: Add Provider Controlling Interest/Ownership Details | Required | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| tep 9: Add Taxonomy Details                                | Required | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| tep 10: Associate MCO Plan                                 | Optional | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| tep 11: 835/ERA Enrollment Form                            | Optional | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| tep 12: Upload Documents                                   | Optional | 11/15/2017 | 11/15/2017   | Complete      |               |                        |                    |             |       |
| tep 13: Complete Enrollment Checklist                      | Required | 11/15/2017 | 11/15/2017   | Complete      | ◀             |                        |                    |             |       |
| tep 14: Submit Enrollment Application for Approval         | Required |            |              | Incomplete    |               |                        |                    |             |       |
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• Final Submission: Click Next





 Read through the entire list of Terms and Conditions

| CHAMPS K My Inbox - Provider   | •   |   |                                |  |   |                             | :         |
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| > MyInbox > New Enrollment > Individual Enrollment   |   |   |                                |  |   |                             |           |
| pplication ID: 20171115618358  |   | ame: Tester, Test   |                                |  |   |                             |           |
| Close Submit Application After reading the Terms   | and Conditions be sure to check the agreement   | box located at the end of the document.   |                                |  |   |                             |           |
| Medical Assistance Provider Enrollment   | & Trading Partner Agreement - Conditions  |   |                                |  |   |                             | •         |
| In applying for enrollment as a provider or trading par<br>and certify as follows:<br>1. The applicant, and the employer (if appli | mer in the Medical Assistance Program (and pro-   | rams for which the Michigan Department Of P   | Health and                     | Human Services (MDH                                    | HS) is the fiscal inter                           | mediary), I rep             | present   |
| <ol> <li>Enrollment in the Medical Assistance Pro<br/>subcontractors.</li> </ol>   | gram does not guarantee participation in MDHHS m  | naged care programs nor does it replace or neg  | gate the con                   | tract process between a                                | managed care entity a                             | nd its providers            | or        |
| 3. All information furnished on this Medical   | Assistance Provider Enrollment & Trading Partner A  | reement form is true and complete.  |                                |  |   |                             |           |
| <ol> <li>The providers and fiscal agents of owner<br/>455.100]</li> </ol>  | ship and control information agree to provide proper  | isclosure of provider's owners and other person   | ns criminal r                  | elated to Medicare, Medi                               | caid or Title XX involve                          | ment. [42 CFR               |           |
| <ol> <li>The applicant and the employer agree to<br/>involvement since the inception of Medic</li> </ol>                           | provide proper disclosure of any criminal convictions<br>are, Medicaid, or Title XX programs. [42 CFR 455.10  | related to Medicare (Title XVIII), Medicaid (Title<br>3 and 42 U.S.C. § 1320a-7]                      | XIX), and o                    | ther State Health Care P                               | rograms (Title V, Title                           | XX, and Title X             | XI)       |
| <ol> <li>I agree to read the Medicaid Provider Ma<br/>MDHHS's policies and procedures for the</li> </ol>                           | nual from the Michigan Department Of Health and H<br>Medical Assistance Program contained in the manu         | man Services (MDHHS). I also agree to comply<br>al, provider bulletins and other program notificati   | / with 1) the<br>ions.         | terms and conditions of                                | participation noted in th                         | ne manual, and              | 2)        |
| <ol> <li>I agree to comply with the provisions of 4<br/>the Medical Assistance Program is allow</li> </ol>                         | 2 CFR 455.104, 42 CFR 455.105, 42 CFR 431.107   | nd Act No. 280 of the Public Acts of 1939, as an  | mended, whi                    | ich state the conditions a                             | nd requirements under                             | which particip              | ation in  |
| 8. I agree to comply with the requirements on<br>Education About False Claims Recovery   | of Section 6032 of the Deficit Reduction Act of 2005,   | odified at section 1902 (a)(68) of the Social Sec   | curity Act wh                  | nich relates to the condition                          | ons and requirements of                           | of "Employee                |           |
| <ol> <li>I agree that, upon request and at a reaso<br/>or on behalf of, a Medical Assistance Pro</li> </ol>                        | nable time and place, I will allow authorized state or<br>gram beneficiary. These records also include any se | ederal government agents to inspect, copy, and/<br>vice contract(s) I have with any billing agent/ser | l/or take any<br>rvice or serv | records I maintain perta<br>ice bureau, billing consul | ining to the delivery of tant, or other healthcar | goods and service provider. | vices to, |
| <ol> <li>I agree to include a clause in any contract<br/>of costs and services furnished under the</li> </ol>                      | t I enter into which allows authorized state or federa<br>contract.   | government agents access to the subcontractor   | 's accountin                   | ig records and other docu                              | uments needed to verif                            | y the nature an             | d extent  |
| 11. I understand that the incentive payment r  | equested using my National Provider Identifier (NPI)  | number will be made directly to the Tax ID Num!   | ber (TIN) the                  | at was indicated during th                             | ne registration process                           |                             |           |
| 12. I am not currently suspended, terminated   | , or excluded from the Medical Assistance Program   | y any state or by the U.S. Department of Health   | and Humar                      | n Services.  |   |                             |           |



- Check the box at the end to agree to the Terms and Conditions
- Click Submit Application

| CHAMPS   | ۲  | My Inbox <del>•</del>  | Provider <del>-</del>  |   |   |  |  |   |  |   |  |  |   |  |   |   | >   |
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| S MyInbox > Nev  | w Enrollmer  | it > Individual Er   | nrollment  |   |   |  |  |   |  |   |  |  |   |  |   |   |     |
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| Close Subn   | nit Applicati  | on After readi   | ng the Terms and   | I Conditions be s   | sure to check   | the agreement  | nt box locate  | ted at the en   | d of the docur   | nent.   |  |  |   |  |   |   |     |
| р<br>ir<br>6. S<br>А<br>Р<br>S<br>S<br>S<br>7. T<br>А<br>С<br>С<br>8. D<br>Т<br>а<br>а<br>9. А<br>Т<br>Д<br>А<br>10. M | ayers. The<br>ccluding all<br>standard Tri<br>arties agree<br>et, use any<br>tandards in<br>resting.<br>Il new Trai<br>hanges in<br>Data and N<br>The parties<br>nd network<br>witomatic <i>A</i><br>his Agreer<br>greement<br>discellance | Trading Partne<br>costs and reaso<br>ansactions.<br>I Transactions, i<br>e that when con<br>v code or data el<br>mplementation s<br>ding Partners wi<br>submission form<br>etwork Security.<br>agree to use rea<br>c security require<br>wmendment for F<br>nent will automa<br>upon the effectin<br>us. | r agrees to defend<br>onable attorney feed<br>as defined by HIPA<br>ducting Standard<br>ements that are ei<br>pecifications.<br>Il cooperate with M<br>lat prior to submiss<br>assonable security rr<br>ements, which may<br>Regulatory Complia<br>tically be amended<br><i>ve</i> date of the final | , indemnify, and h<br>rs, arising out of e<br>A, will be conduct<br>Transactions, they<br>ther marked "not it<br>IDHHS upon requ<br>sion of production<br>measures to prote<br>y change from time<br>ance.<br>d to comply with a<br>regulation or ame | electronic Tran<br>ted by the part<br>y will not chang<br>used" in the st<br>used in testing p<br>files. MDHHS<br>ect the integrity<br>us to time and a<br>any final regula<br>endment. | MDHHS, its Tra<br>isactions the Tra<br>ties using only of<br>ge the definition<br>tandard's impler<br>processes prior<br>6 will notify the T<br>y of data transm<br>as may be requi<br>ation or amendm | ading Partne<br>rading Partne<br>code sets, d<br>in, data cond<br>ementation sp<br>r to submissi<br>Trading Part<br>mitted under i<br>uired by the I<br>ment to a fin: | ers, officers,<br>ner submits to<br>data element<br>dition, or use<br>specification of<br>sion of produu<br>ther of the ef<br>r this Agreem<br>r HIPAA secu<br>nal regulation | agents, employ<br>MDHHS.<br>s, and formats<br>of a data eleme<br>or are not in the<br>tion data. Exist<br>fective date for<br>ent and to prote<br>ity regulations.<br>adopted by the | ees, assigns and s<br>specified by the Tra<br>ent or segment in a<br>standard's implem<br>ting Trading Partne<br>production data aft<br>ect this data from un<br>e U.S. Department of | ansact<br>a stand<br>eentatio<br>ers will<br>ter suc<br>nautho | sors from and again:<br>tion Rules and instru-<br>lard, add data eleme<br>on specification(s), o<br>cooperate with MDH<br>ccessful testing.<br>prized access. The T<br>alth and Human Serv | st any and all cl<br>ctions in the MI<br>nts or segment<br>r change the m<br>IHS upon reque<br>rading Partner | aims, los<br>OHHS Co<br>s to the r<br>eaning o<br>est in test<br>shall con | sses, and actio<br>ompanion Guid<br>maximum defir<br>or intent of the l<br>ting processes<br>nply with MDH<br>oject matter of t | ns,<br>les. The<br>led data<br>HIPAA<br>for any<br>HS data<br>his | ^   |
| P  | Provisions   | 3 and 8 shall sur  | vive termination of  | this Agreement.   |   |  |  |   |  |   |  |  |   |  |   |   |     |
| Т<br>З   | 'he Trading<br>0 calendar  | Partner will not<br>days prior to th   | ify MDHHS of any<br>e effective date of  | changes in tradin<br>such change.   | ng partner infor  | rmation supplied   | ed including,  | , but not limit   | ed to, the name  | of the service bure   | eau, bi  | illing service, recipier   | nt of remittance  | file, or p   | orovider code a   | t least   | l   |
| By chec  | king th  | is, I certify  | y that I have  | e read and t  | that I agr  | ee and ac<br>Trading   | ccept the<br>g Partne  | ne enroll<br>er Agree   | ment con<br>ment.  | ditions in th   | e M  | edical Assist  | ance Pro  | vider  | Enrollme  | nt &  | •   |



- Step 14 is now complete and the application has been submitted to the State for review
- Take note of your Application
   ID for further tracking
- Click Close
  - (Note: Optional steps may show as incomplete if you chose not to complete. This is ok.)

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| MyInbox > New Enrollment > Individual Enrollment          |                       |                 |                  |                |                    |                        |                    |               |            |
| plication ID: 20171115618358                              |                       | Name:           | Tester, Test     |                |                    |                        |                    |               |            |
| ur Application Number 20171115619359 has been successful  | ly submitted for Stat | a raviaw. Batur | n with this appl | ication number | ar to track the st | atus of your applicati | on v               |               |            |
| ur Application Number 20171110618308 has been successful  | ly submitted for Stat | e review. Retur | n with this appl | ication numbe  | er to track the st | atus of your applicat  | on. ×              |               |            |
| Close   |                       |                 |                  |                |                    |                        |                    |               |            |
| Enroll Provider - Individual                              |                       |                 |                  |                |                    |                        |                    |               |            |
|   |                       | Bus             | iness Process    | Wizard - Prov  | vider Enrollmen    | t (Individual) Click ( | on the Sten # unde | er the Sten ( | Colum      |
| tep   | Required              | Start Date      | End Date         | Status         | Step Remark        | c (marriada). Onoix (  |                    | in the otep   | oorann     |
| ep 1: Provider Basic Information                          | Required              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 2: Add Locations                                       | Required              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 3: Add Specialties                                     | Required              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 4: Associate Billing Provider                          | Optional              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 5: Add License/Certification/Other                     | Required              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 6: Add Mode of Claim Submission/EDI Exchange           | Required              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 7: Associate Billing Agent                             | Optional              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 8: Add Provider Controlling Interest/Ownership Details | Required              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 9: Add Taxonomy Details                                | Required              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 10: Associate MCO Plan                                 | Optional              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 11: 835/ERA Enrollment Form                            | Optional              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 12: Upload Documents                                   | Optional              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 13: Complete Enrollment Checklist                      | Required              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
| ep 14: Submit Enrollment Application for Approval         | Required              | 11/15/2017      | 11/15/2017       | Complete       |                    |                        |                    |               |            |
|   |                       |                 | 10 1 0           |                |                    |                        |                    |               |            |



# Track Existing Application

How to track a submitted application within CHAMPS



# Track Existing Application

- Select Provider tab
- Click Track Application

|                                     | ^  |
|-------------------------------------|--|
| Enroll As A New Provider            |  |
| Track Existing Provider Application |  |
| nt                                  | Int     Enroll As A New Provider       ion     Track Existing Provider Application |



# Track Existing Application

- Fill in Application ID
- Click Next

| (  | CHAMPS          | <          | My Inbox <del>-</del> | Provider <del>•</del> |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      | >  |
|----|-----------------|------------|-----------------------|-----------------------|----------|-------------|-------------------------|-----------------------|-------------------------|-----------------------|-----------|--------------------|-----------|------------------------|---------------|---------|------------|-------------------|----------|-------------|---------|------|----|
|    | •               |            |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        | Note Pad      | 0       | External L | inks <del>–</del> | ★ My     | Favorites 🔻 | 🖨 Print | 🕑 He | lp |
| #> | Provider Portal | > Track Ap | plication             |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |
| 0  | Close Nex       | đ          |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |
| 8  | Track E         | kisting Ap | plication             |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      | ^  |
|    |                 |            |                       | Applicati             | on ID:   | Please pro  | ovide the Ap            | plication<br>*        | n ID to tra             | ick your a            | applicati | ion.               |           |                        |               |         |            |                   |          |             |         |      |    |
|    | Reques          | Access     | to Home Help          | Provider Info         |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      | ^  |
|    |                 |            | Click the below       | link if you are an    | n Existi | ting Home H | Help Individu<br>Home H | ual or Ag<br>Help Pro | jency acco<br>oviders r | essing C<br>requestir | CHAMPS    | system<br>ss to th | for the f | first time<br>rmation. | e. provide th | e Appli | cation ID  | to track          | your app | blication.  |         |      |    |
|    |                 |            |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |
|    |                 |            |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |
|    |                 |            |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |
|    |                 |            |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |
|    |                 |            |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |
|    |                 |            |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |
|    |                 |            |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |
|    |                 |            |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |
|    |                 |            |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |
|    |                 |            |                       |                       |          |             |                         |                       |                         |                       |           |                    |           |                        |               |         |            |                   |          |             |         |      |    |



# Track Existing Application

- Complete all fields marked with an asterisk (\*)
- Click Submit





# Track Existing Application

- Confirmation your Provider Enrollment Application has been submitted and is being reviewed by the state
- Click Close

| CHAMPS K My Inbox + Provider +   |  |  |  |                                  |                |         |
|--|--|--|--|----------------------------------|----------------|---------|
| 1 ·  |  | 💾 Note Pad   | 🔇 External Links 🕶                                   | ★ My Favorites 🕇                 | Print          | 🕑 He    |
| Provider Portal S Track Application S Individual Enrollment  |  |  |  |                                  |                |         |
| plication ID: 20171115618358   | Name: Tester, Test                                       |  |  |                                  |                |         |
|  |  |  |  |                                  |                |         |
| Your application is currently In-Review by the Provider Enrollment U   | Init. You cannot make any modifications to you           | r enrollment information a                           | t this time.   |                                  |                |         |
|  |  |  |  |                                  |                |         |
|  |  |  |  |                                  |                |         |
| Enroll Provider - Individual   |  |  |  |                                  |                |         |
|  | Business Process V                                       | Nizard - Provider Enrollr                            | nent (Individual). Cl                                | ick on the Step # ι              | under the Step | o Colui |
| tep  | Required   | Start Date   | End Date   | Status                           | Step Remark    |         |
| tep 1: Provider Basic Information  | Required   | 11/15/2017   | 11/15/2017   | Complete                         |                |         |
| tep 2: Add Locations   | Required   | 11/15/2017   | 11/15/2017   | Complete                         |                |         |
| tep 3: Add Specialties   | Required   | 11/15/2017   | 11/15/2017   | Complete                         |                |         |
| tep 4: Associate Billing Provider  | Optional   | 11/15/2017   | 11/15/2017   | Complete                         |                |         |
| tep 5: Add License/Certification/Other   | Required   | 11/15/2017   | 11/15/2017   | Complete                         |                |         |
| tep 6: Add Mode of Claim Submission/EDI Exchange   | Required   | 11/15/2017   | 11/15/2017   | Complete                         |                |         |
| tep 7: Associate Billing Agent   | Required   | 11/15/2017   | 11/15/2017   | Complete                         |                |         |
| tep 8: Add Provider Controlling Interest/Ownership Details   | Required   | 11/15/2017   | 11/15/2017   | Complete                         |                |         |
| tep 9: Add Taxonomy Details  | Required   | 11/15/2017   | 11/15/2017   | Complete                         |                |         |
|  | Orthogod   | 11/15/2017   | 11/15/2017   | Complete                         |                |         |
| itep 10: Associate MCO Plan  | Optional   |  |  | Complete                         |                |         |
| Step 10: Associate MCO Plan Step 11: 835/ERA Enrollment Form   | Optional   | 11/15/2017   | 11/15/2017   | Complete                         |                |         |
| Step 10: Associate MCO Plan Step 11: 835/ERA Enrollment Form Step 12: Upload Documents   | Optional<br>Optional<br>Required                         | 11/15/2017<br>11/15/2017                             | 11/15/2017   | Complete                         |                |         |
| Step 10: Associate MCO Plan<br>Step 11: 835/ERA Enrollment Form<br>Step 12: Upload Documents<br>Itep 13: Complete Enrollment Checklist   | Optional<br>Optional<br>Required<br>Required             | 11/15/2017<br>11/15/2017<br>11/15/2017               | 11/15/2017<br>11/15/2017<br>11/15/2017               | Complete<br>Complete             |                |         |
| Step 10: Associate MCO Plan<br>Step 11: 835/ERA Enrollment Form<br>Rep 12: Upload Documents<br>Rep 13: Complete Enrollment Checklist<br>tep 14: Submit Enrollment Application for Approval | Optional<br>Optional<br>Required<br>Required<br>Required | 11/15/2017<br>11/15/2017<br>11/15/2017<br>11/15/2017 | 11/15/2017<br>11/15/2017<br>11/15/2017<br>11/15/2017 | Complete<br>Complete<br>Complete |                |         |



Provider Enrollment Final Steps

- Allow the State time to review the Provider Enrollment Application.
- After the State has looked over the Provider Enrollment Application Providers will receive a letter letting them know whether they have been approved or denied.
  - Approval or denial letter is sent to the Correspondence address provided in the Provider Enrollment Application.



Provider Enrollment Resources 

Provider Enrollment website: https://www.michigan.gov/mdhhs/doing-

