

CHAMPS Navigation

"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

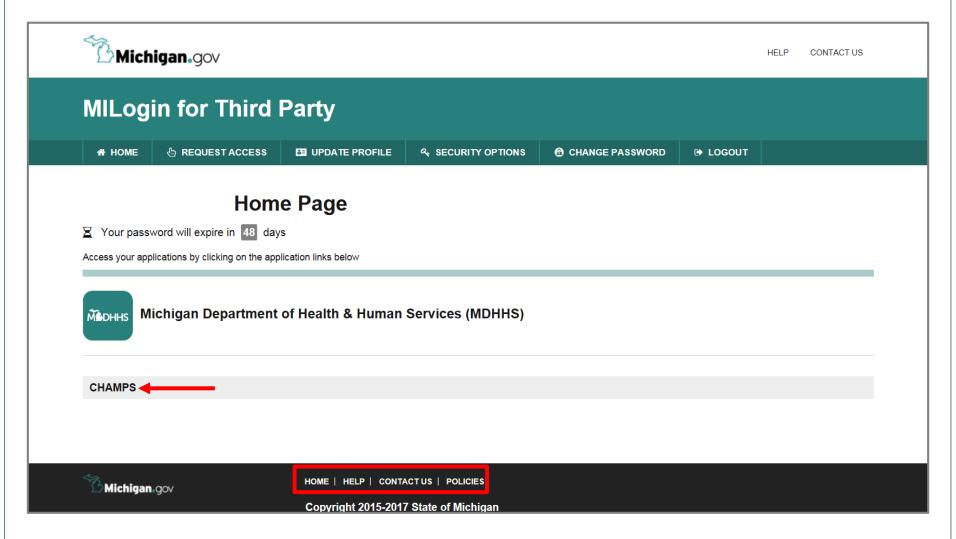
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 - Submit Professional (<u>slides 35-47</u>)
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- Member tab functions (<u>slides 94-101</u>)
- Prior Authorization tab functions (<u>slides 102-109</u>)
- Additional features within CHAMPS (<u>slides 110-140</u>)
- Domain Administrator functions (<u>slides 141-153</u>)



- Open your web browser (e.g. Internet Explorer, Google Chrome, Mozilla Firefox, etc.)
- Enter https://milogintp.Michigan.gov into the search bar
- Enter your User ID and Password
- Click Login

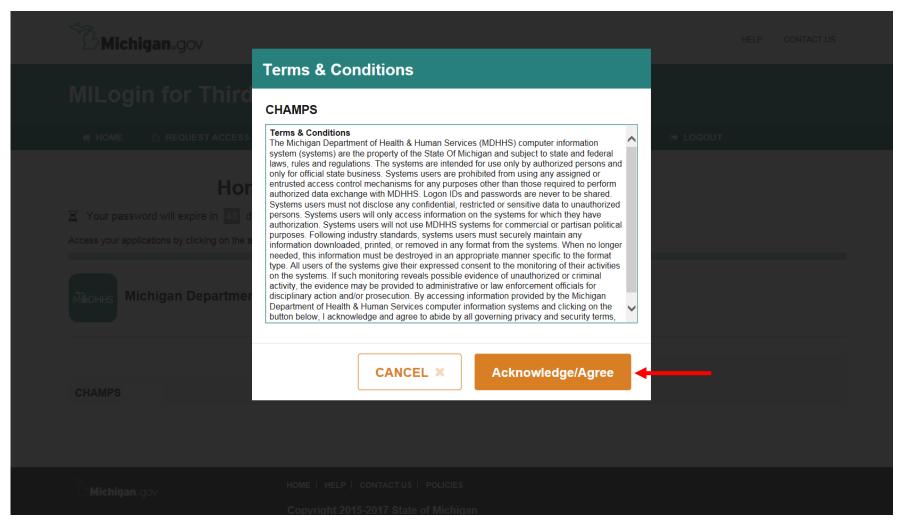




- You will be directed to your MILogin home page
- Click the CHAMPS hyperlink

*MILogin resource links are listed at the bottom of the page





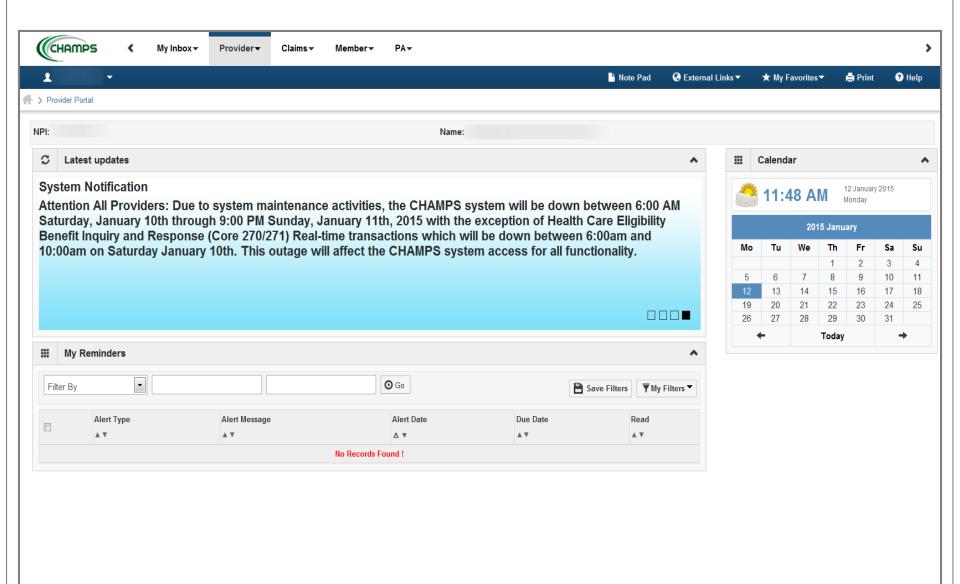
Click Acknowledge/Agree to accept the Terms & Conditions to get into CHAMPS





- Select the Billing NPI from the Domain dropdown
- Select the appropriate profile (for example full access, limited access, etc.)
- Select a Favorite if one has previously been saved



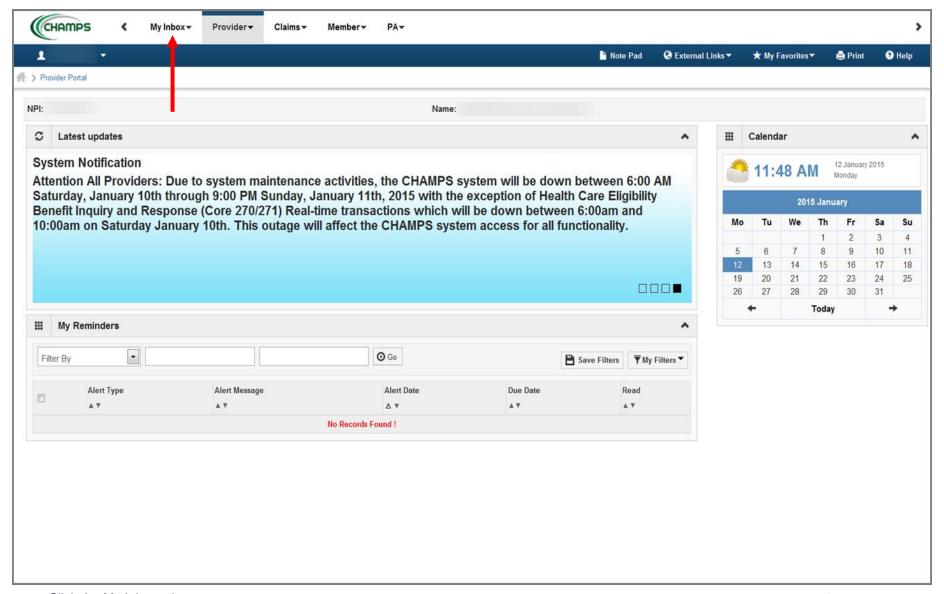






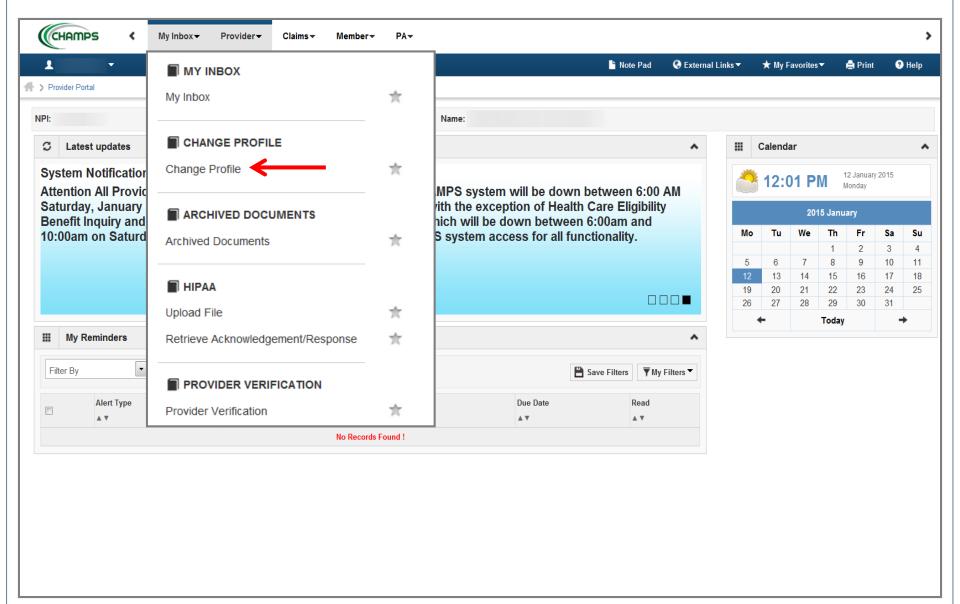
My Inbox

Change Profile-How to change from being logged in with one NPI to another NPI



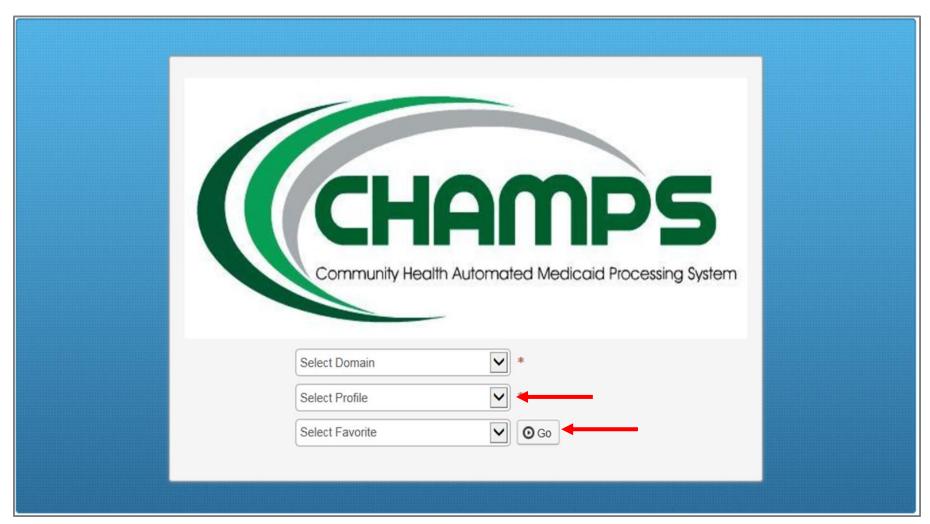
Click the My Inbox tab





Click the Change Profile option



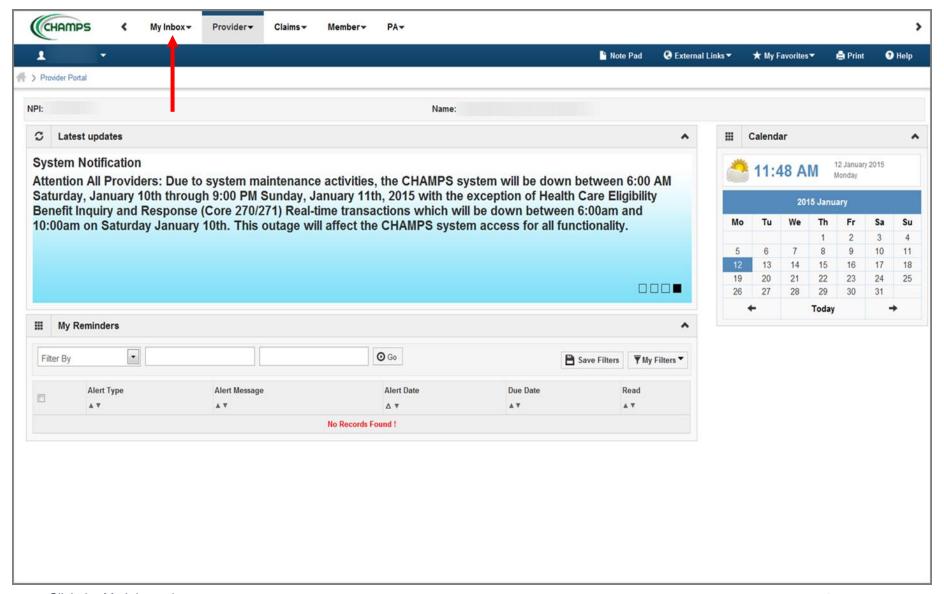


Change to a different Billing NPI by selecting the appropriate NPI from the Domain dropdown



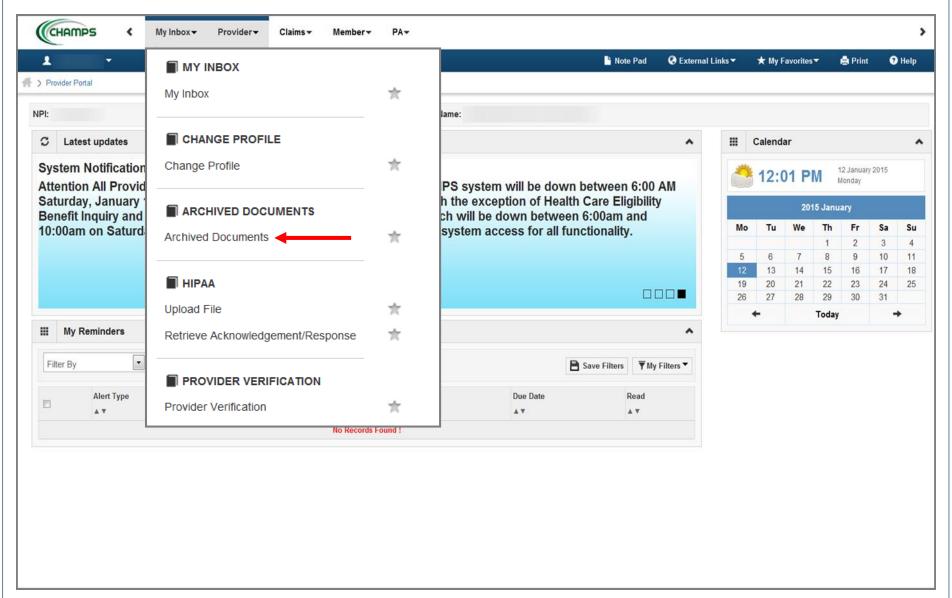
My Inbox

Archived Documents-Stored documents for provider view



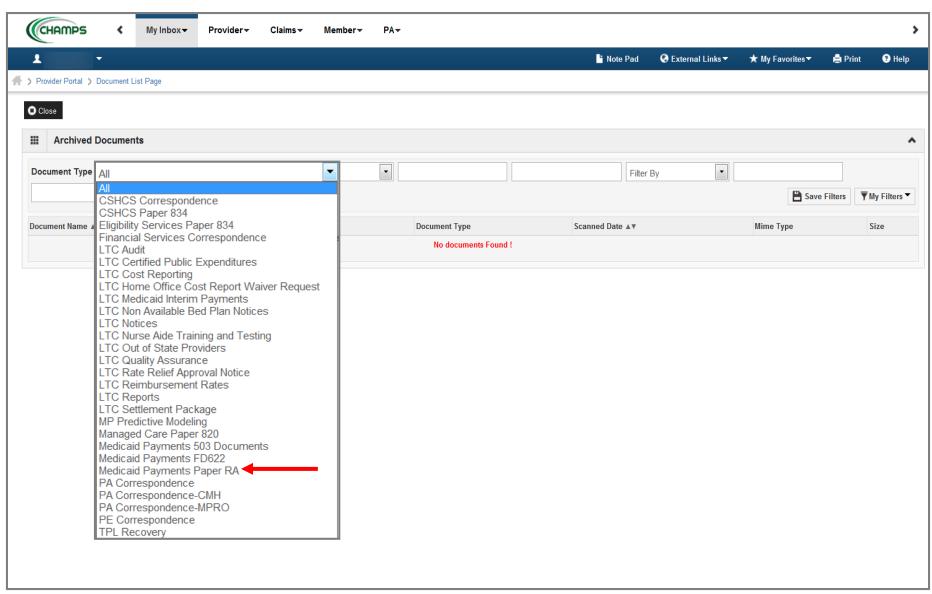
Click the My Inbox tab



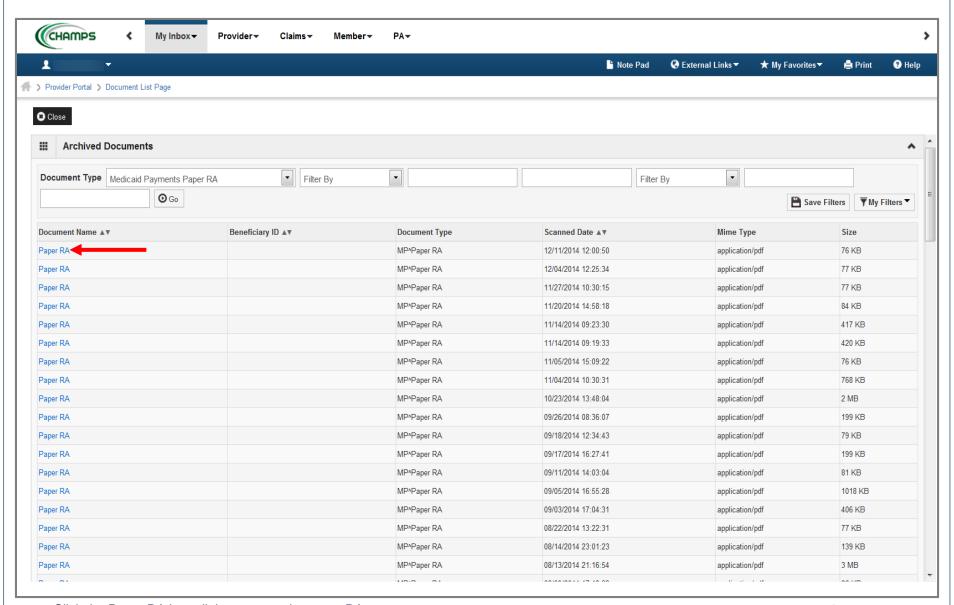


Click the Archived Documents option





- Select a document type from the dropdown box (this example choose Medicaid Payments Paper RA to access the paper remittance advice)
- Click GO



Click the Paper RA hyperlink to access the paper RA



MICHIGAN DEPARTMENT OF COMMUNITY HEALTH MEDICAL SERVICES ADMINISTRATION - MEDICAID PAYMENTS PO BOX 30238

LANSING MI 48909

Michigan Department of Community Health Medical Services Administration - Medicaid Payments PO Box 30238 Lansing MI 48909



• The paper RA will then be displayed in PDF format



Billing Provider NPI: Name: EIN/TIN: Pay Cycle: 50 RA Number: RA Date: 12/11/2014

FINANCIAL ADJUSTMENTS

Adjustment Type Previous Balance Adjustment Amount Remaining Balance

Balance Owed by Tax ID \$2,902,534.20 \$2,892,219.71

CLAIM SUMMARY

Category Count
Paid 1
Credited 0
Denied 2
GA 0

Total Approved \$0.00 Total Adjusted \$0.00 Total Paid \$0.00

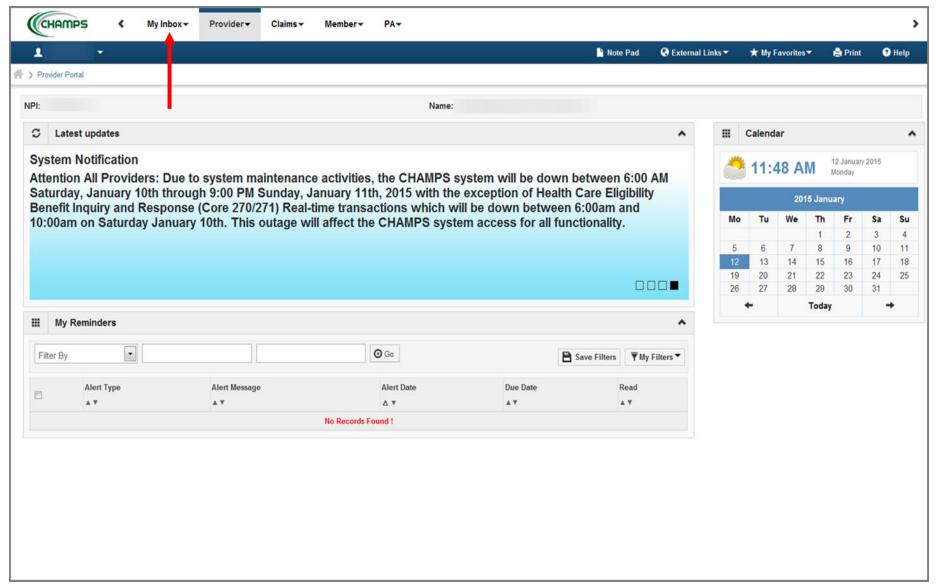
Warrant/EFT #: Warrant/EFT Date: 12/11/2014





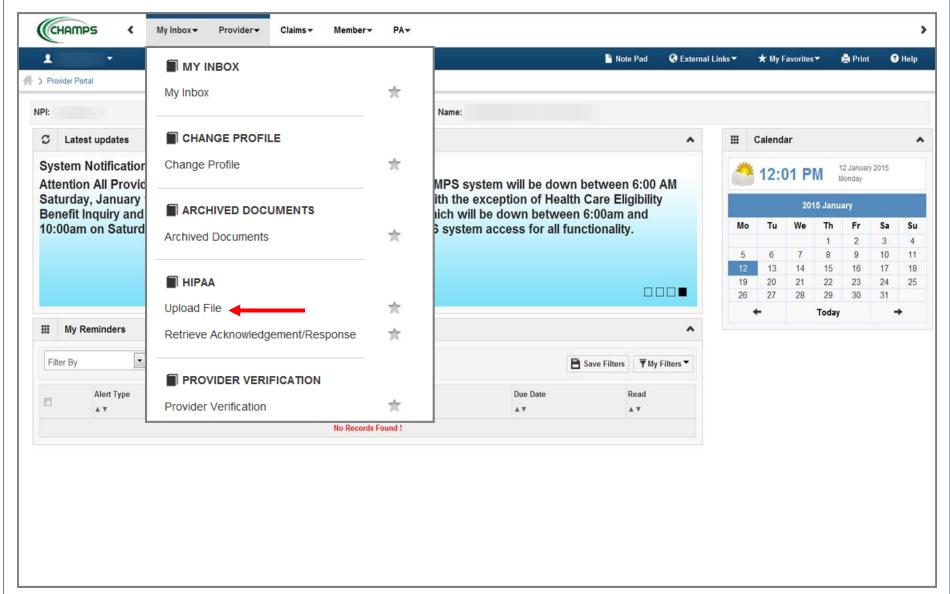
My Inbox

Upload File-Uploading an electronic file to MDHHS



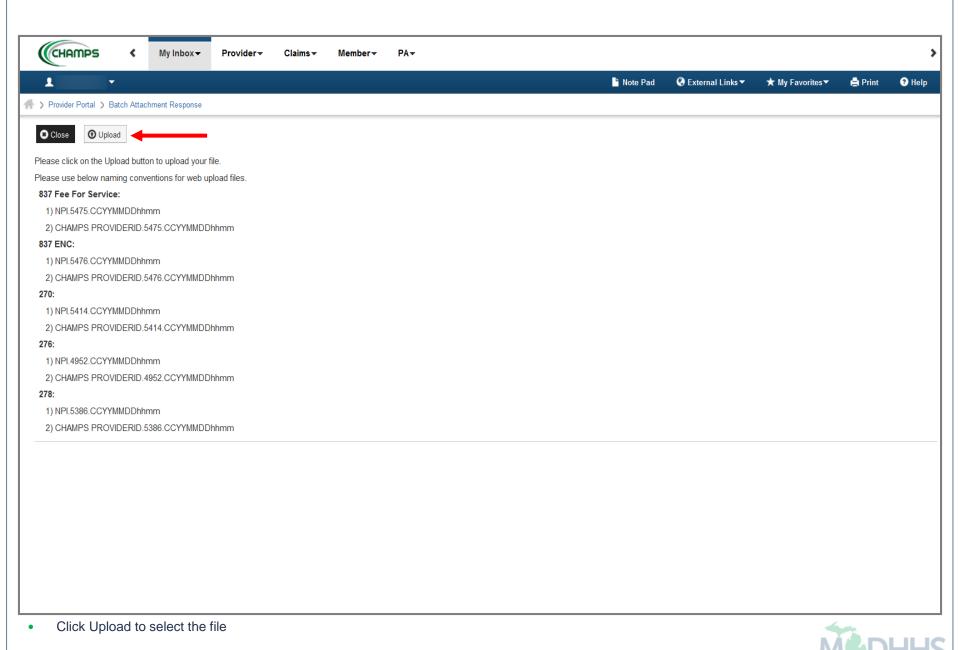
Click the My Inbox tab

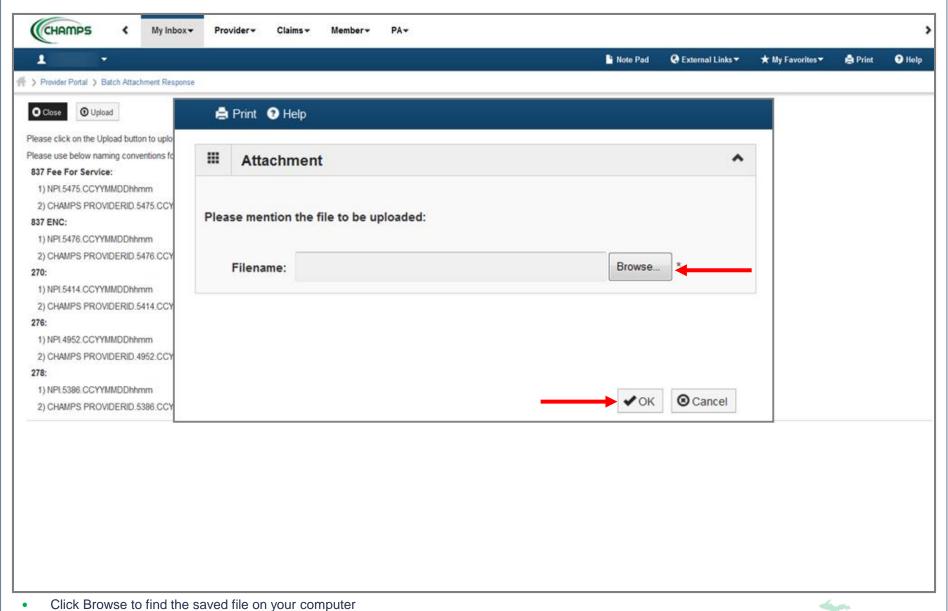




Click the Upload File option

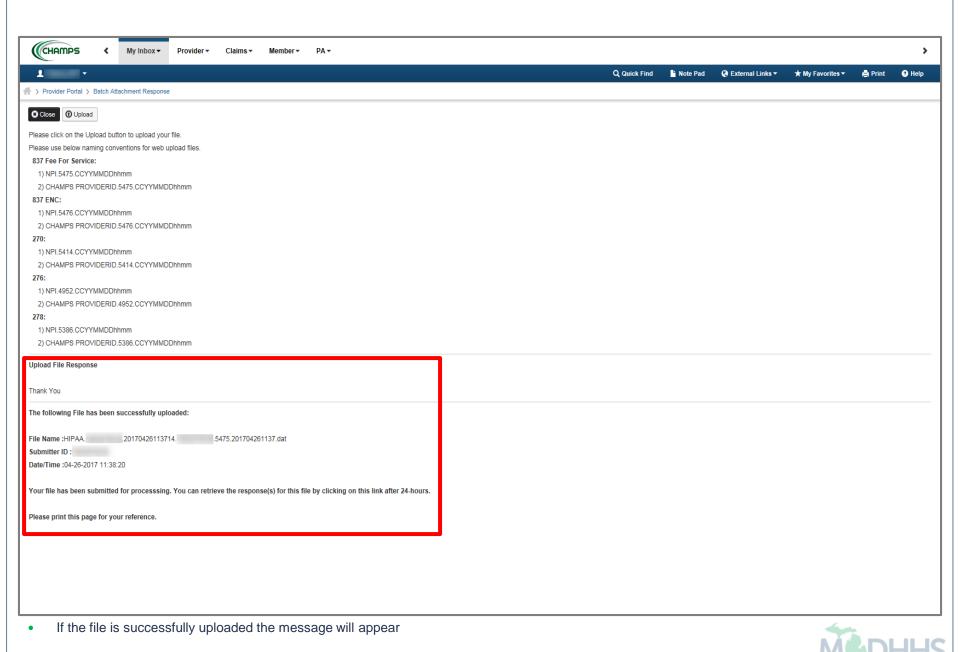






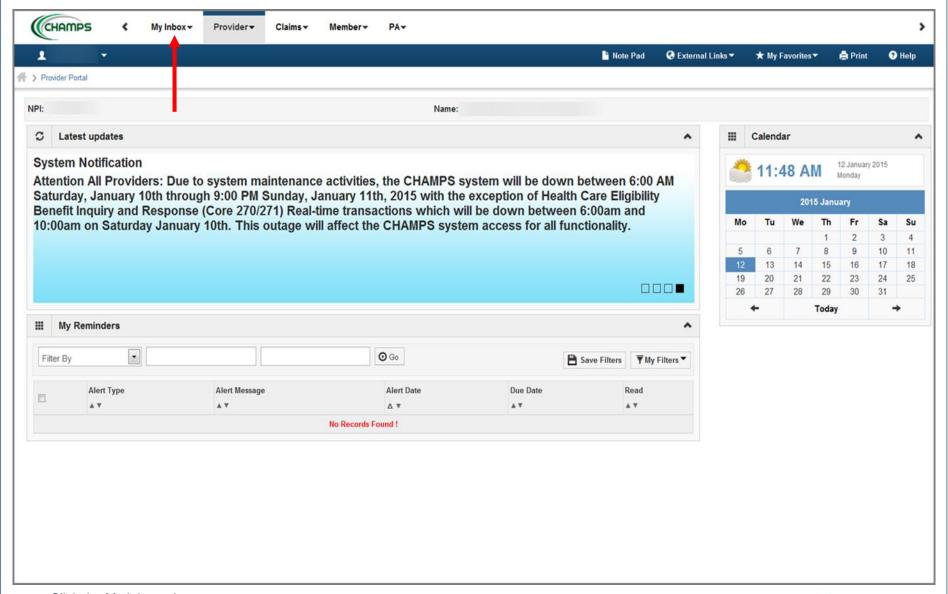
- Click Ok





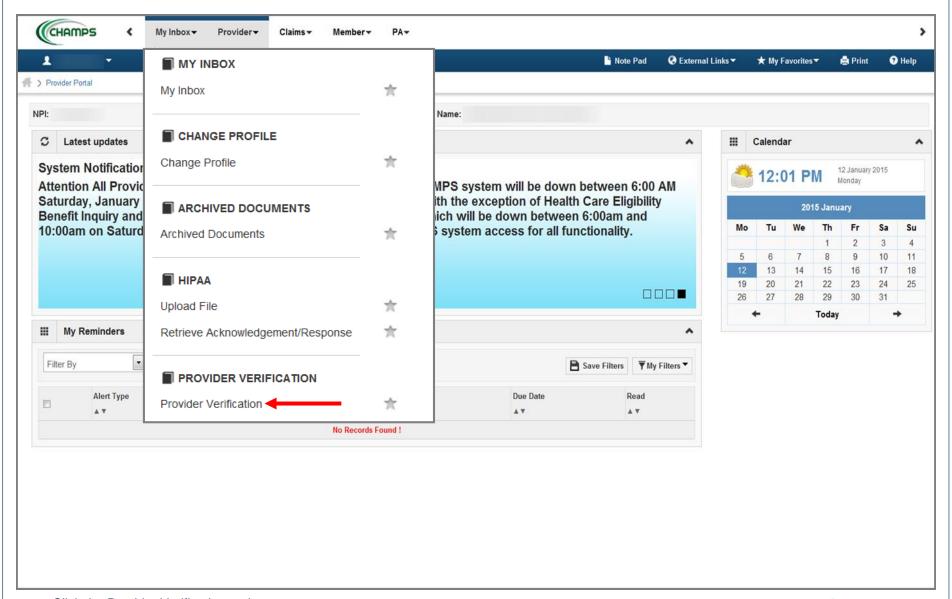
Provider Verification

Tool used to verify a provider NPI is enrolled with Michigan Medicaid



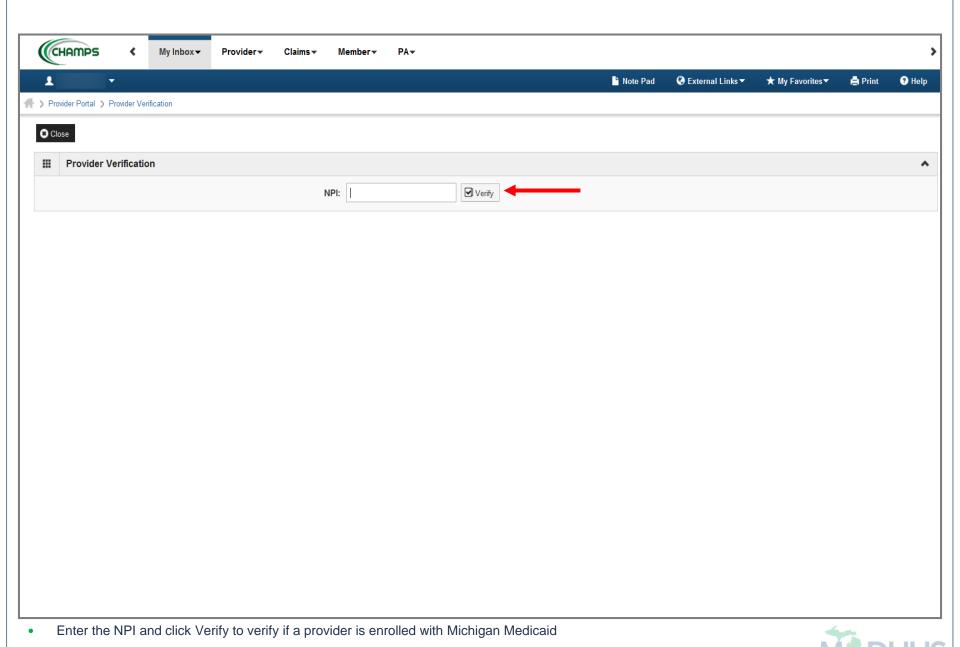
Click the My Inbox tab

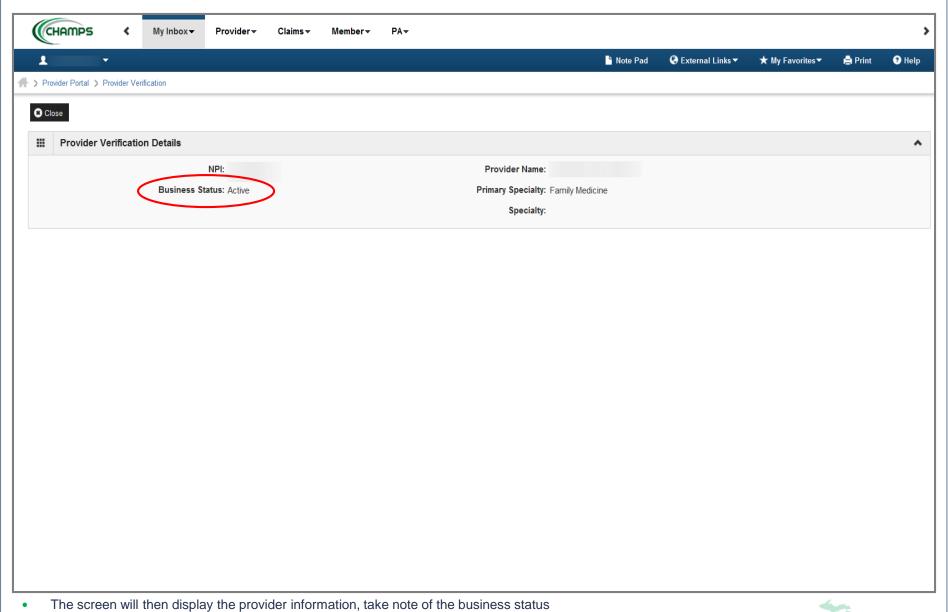




Click the Provider Verification option





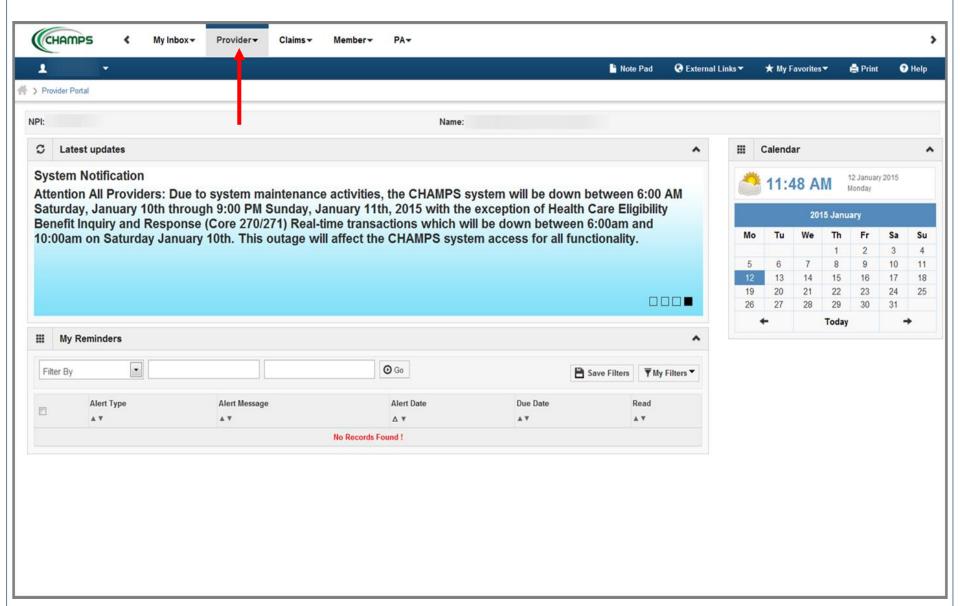


- A result of no information found will be displayed if the provider is not enrolled



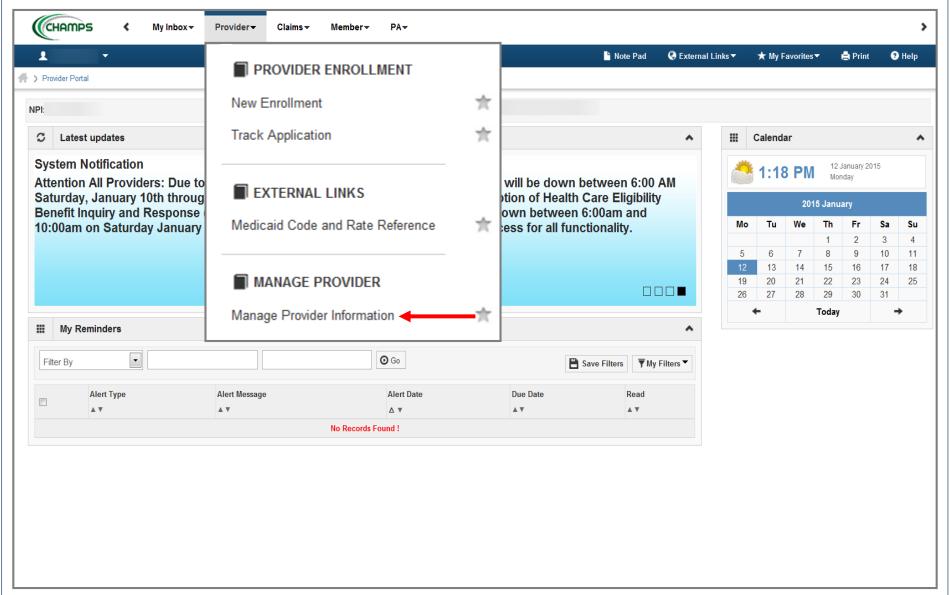
Provider

Manage Provider Information



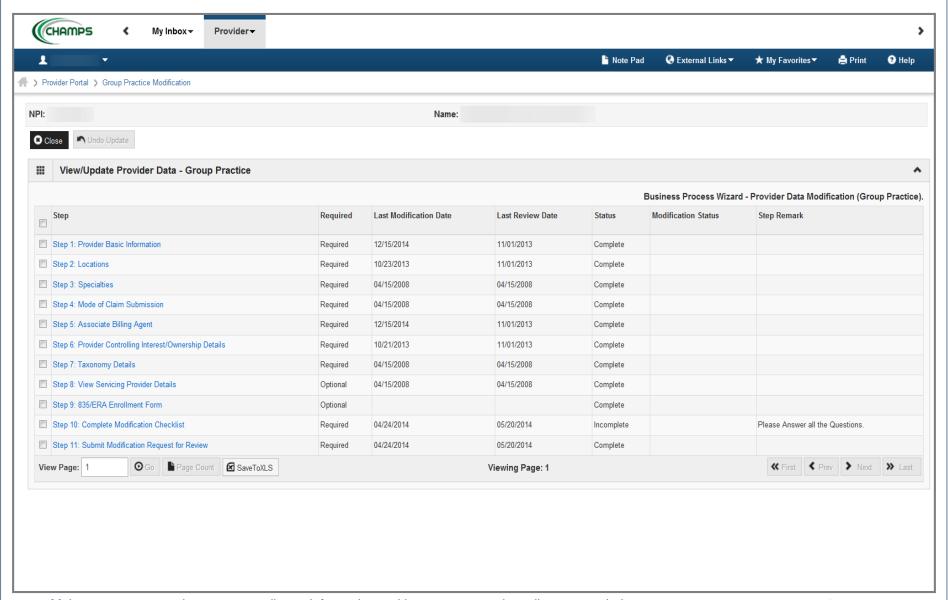
Click the Provider tab





Click the Manage Provider Information option



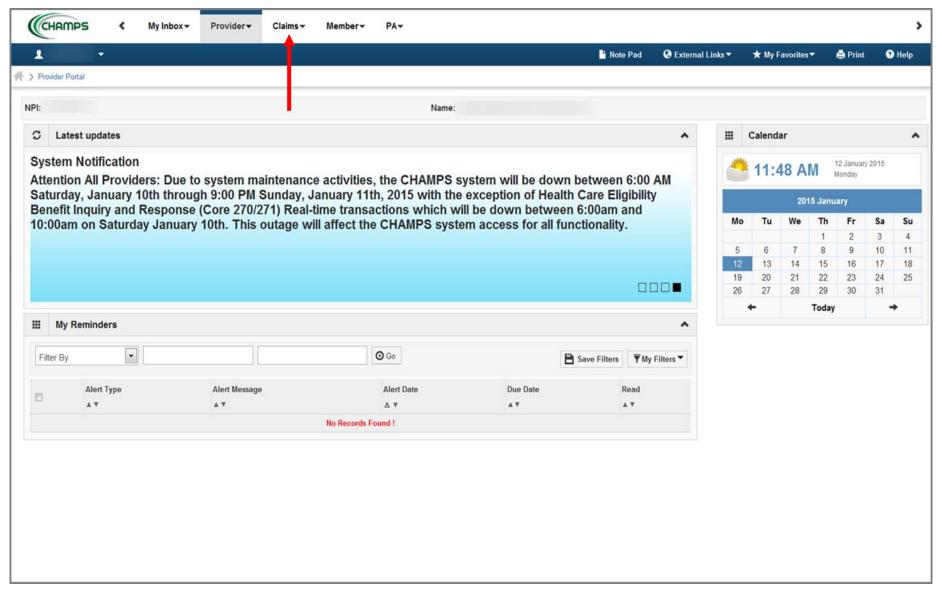


- Make any necessary changes to enrollment information making sure to complete all steps needed
- Step 11 must be submitted in order for changes to be reviewed by MDHHS



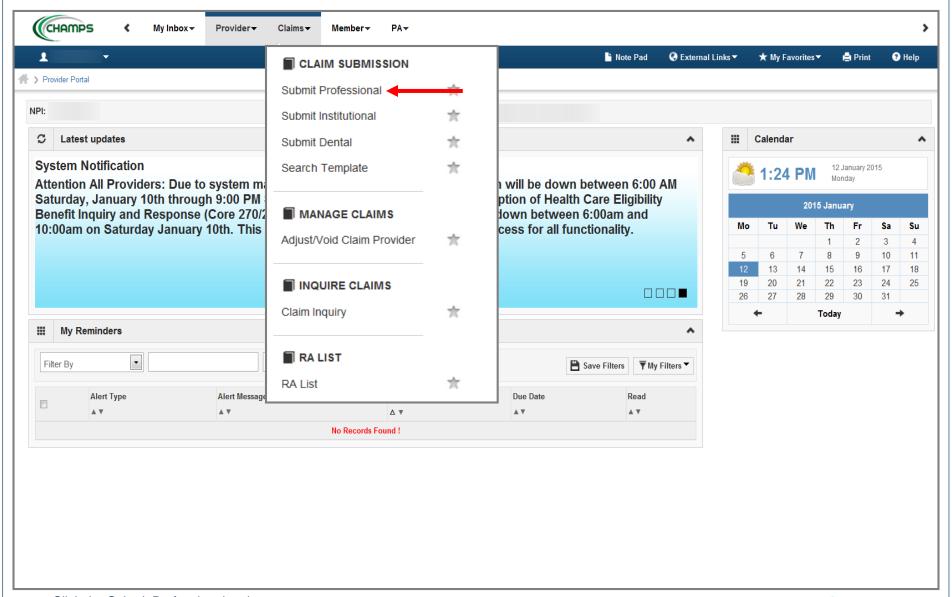
Claims

Submit Professional-How to use CHAMPS Direct Data Entry (DDE) option to submit a professional claim. Providers who bill using the CMS-1500 claim form



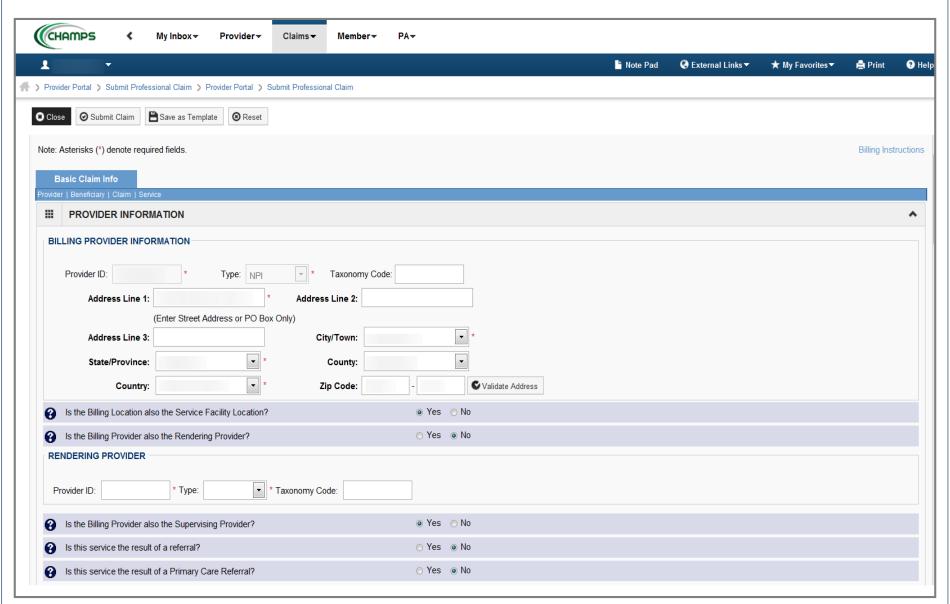
Click Claims tab





Click the Submit Professional option





- Once in the claim screen the Billing NPI that you are logged into CHAMPS with will be pre-populated
- Enter all other necessary information for your claim and services being billed



!!!	IEFICIARY INFORMATION	^
BENE	ARY	
	iary ID: 0123456789 *	
Las	me: Beneficairy * First Name: Test * MI: Suffix:	
Date	Birth: 01 01 2014 * Gender: M-Male *	
	of Current mm dd yyyy symptom Date:	
0 [the beneficiary have insurance other than Medicaid?	
OTHE	ISURANCE INFORMATION —	
Otha	ubscriber Information	
Otne	abscriber information	
Paye	esponsibility Code: * Remittance Date: mm dd yyyy	
Paye	Number: * Subscriber Member ID:	
Subs	er Last Name: MI: Suffix:	
Insui Num		
Clair	ing Indicator : Total COB Payer Paid Amount: * Add Another	
		-

- Enter the Beneficiary information
- If the beneficiary has a primary insurance answer Yes to the question then enter all required information as indicated by *



■ CLAIM INFORMATION		^							
■ RELEVANT DATES									
PRIOR AUTHORIZATION/REFERRAL/CLIA									
Prior Authorization Number: MDCH PA: O Yes O No	Referral Number:								
CLIA Number:									
CLAIM NOTE									
Is this claim related to Chiropractic Spinal Manipulation?	⊙ Yes ⊚ No								
Is this a vision claim involving replacement lenses or frames?	⊙ Yes ⊚ No								
(2) Is this claim accident related?	⊙ Yes ⊚ No								
② Does this claim have backup documentation? O Yes O No									
CLAIM DATA									
Patient Account No.:									
	, *								
Diagnosis Code Category:									
Diagnosis Codes: 1:	3: 4: Add Another								
■ ANESTHESIA RELATED PROCEDURE									
CONDITION INFORMATION									
DELAY REASON									
→ AMBULANCE INFORMATION									

- Continue to enter claim information as necessary for services being billed
- Any red plus sign can be expanded by clicking the red plus sign, once the field is expanded it will require information to be entered. If expanded in error click the red plus sign to close

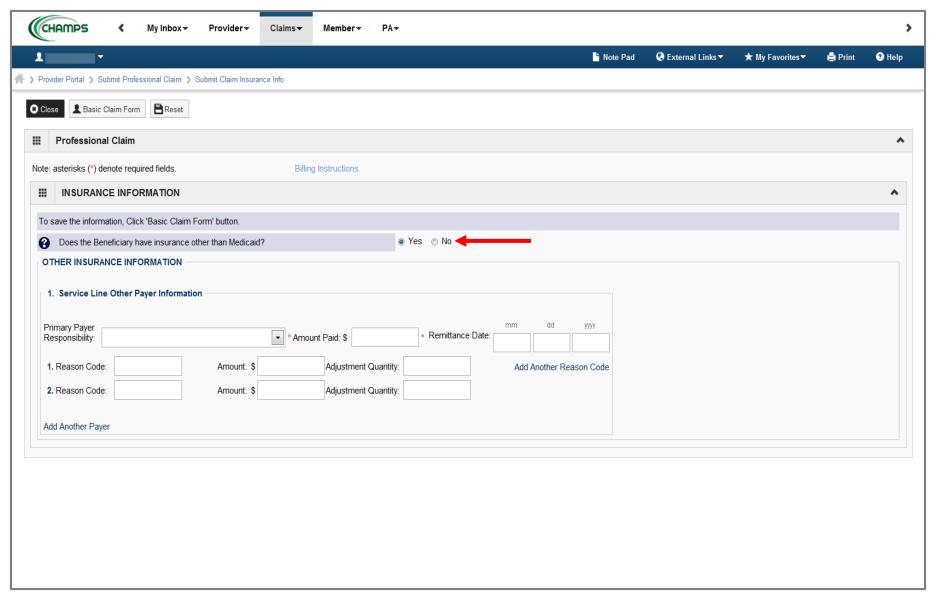
BASIC LINE ITEM INFORMATION											
BASIC SERVICE LINE ITEMS											
Service Date From: mm dd yyyy * Service To Date: mm dd yyyy *											
Place of Service: Procedure Description:											
Procedure Code: *											
Submitted Charges: Characters Remaining: 80											
Units/Quantity: * Modifiers: 1: 2: 3: 4:											
EPSDT/Family Planning: Diagnosis Pointers: 1: * 2: 3: 4: * 4: * 2: * 3: * 4:											
EMG : Claim Note:											
Characters Remaining: 80											
Prior Authorization Number: MDCH PA: ◎ Yes ◎ No Referral Number: CLIA:											
Rendering Provider ID: (If different from header) Type: Taxonomy Code:											
Ordering Provider ID:											
Referring Provider ID:(If different from header)											
Primary Care Referring Provider ID:(If different from header)											
Is the Header Service Facility Location also the Service Line Facility Location?											
National Drug Code: Quantity: Unit: Qualifier: Prescription/Link No:											
Prescription Date: MBULANCE INFORMATION											
AWBULANCE INFORWATION											
Add Service Line Item Update Service Line Item											
Previously Entered Line Item Information											
Click a Line No. below to view/update that Line Item Information. Total Submitted Charges: \$0.00											
Click on Insurance Info to enter each Line's Insurance Information.											
Service Dates Line Brac Code Modifiers Diagnosis Pointer Submitted Linite Diagnosis Pointer											
No From To											
т											

- Enter the service line information, all asterisked fields are required for all providers
- Once all information has been entered click Add Service Line Item to add it to the claim

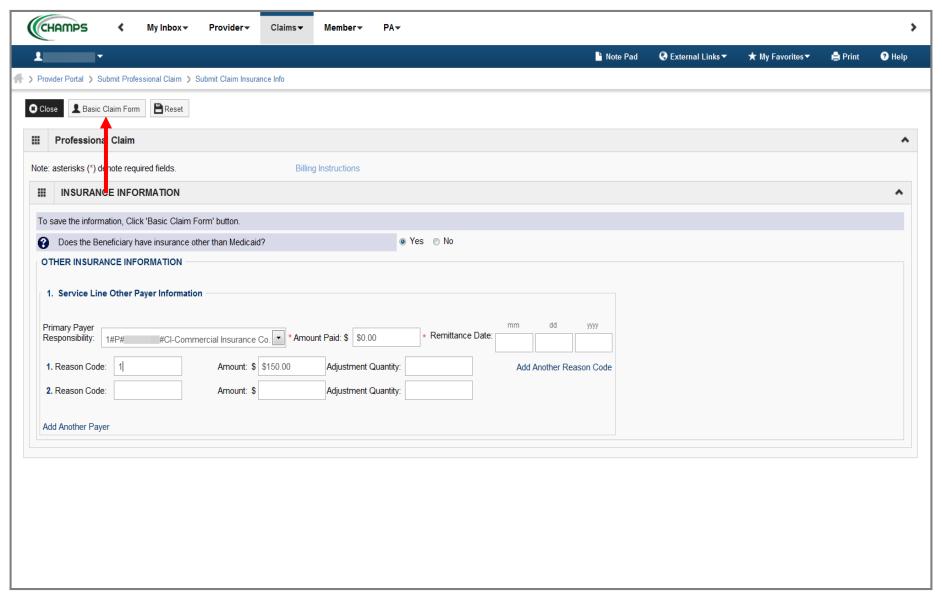


Service Date From 90 1979 Procedure Description Procedure Charges Procedure Char	BASIC LINE ITEM INFORMATION	^
Service To Loade: Place of Service: Place of Service: Place of Service: Place of Service: Submitted Charges: Submitted C	BASIC SERVICE LINE ITEMS	
Procedure Code: Submitted Changes: Submitted	Service Date From: Mm dd yyyy * Service To Date: mm dd yyyy *	
Submitted Charges: \$	Place of Service: Procedure Description:	
Units/Quarity: EPSDT/Family Planning: Diagnosis Pointers: 1: 2 3 4: Characters Remaining Characters Remaining Diagnosis Pointers: Characters Remaining Characters Remain	Procedure Code: *	
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Characters Remaining: 80 Prior Authorization Number: MDCH PA: Yes No Referral Number: CLIA Rendering Provider ID (if Impacts) Type: Taxonomy Code: Type: Taxonomy Code: Type: Type	EPSDT/Family Planning: Diagnosis Pointers: 1: *2: 4:	
Prior Authorization Number	EMG : Claim Note:	
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Service Dates	· Total Suc	ornited Charges: \$15000
No From To 1 2 3 4 1 2 3 4 Charges 1 1 1 150.00 1 Insurance Info		
1 01/01/2015 01/01/2015 99213 1 150.00 1 Insurance Info Copy a Delete	Charges Office Prior Aut	th Number
		Insurance Info
	1 150.00 1	Total Copy Delete

- The service line will then show at the bottom of the screen with it's corresponding line number
- If other payer information was entered in the Beneficiary Information section then click on Insurance Info to enter the other payer information at the service line level.

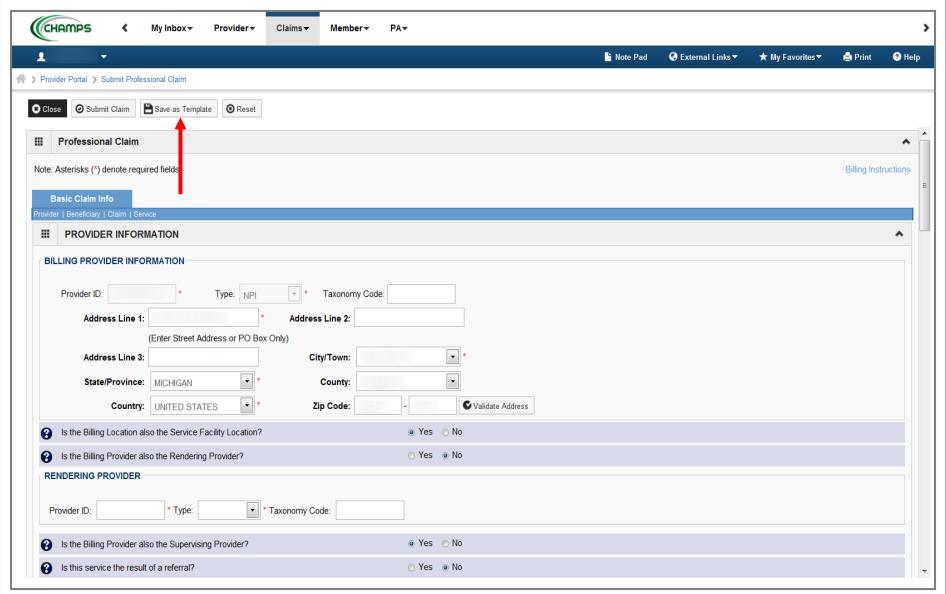


- Click Yes to the question
- Choose the Primary Payer Responsibility from the dropdown which will coincide with what was entered in the Beneficiary Information section
- Enter amount paid for the service line and applicable reason codes (CARC) and amounts based on the explanation of benefits (EOB) from the payer



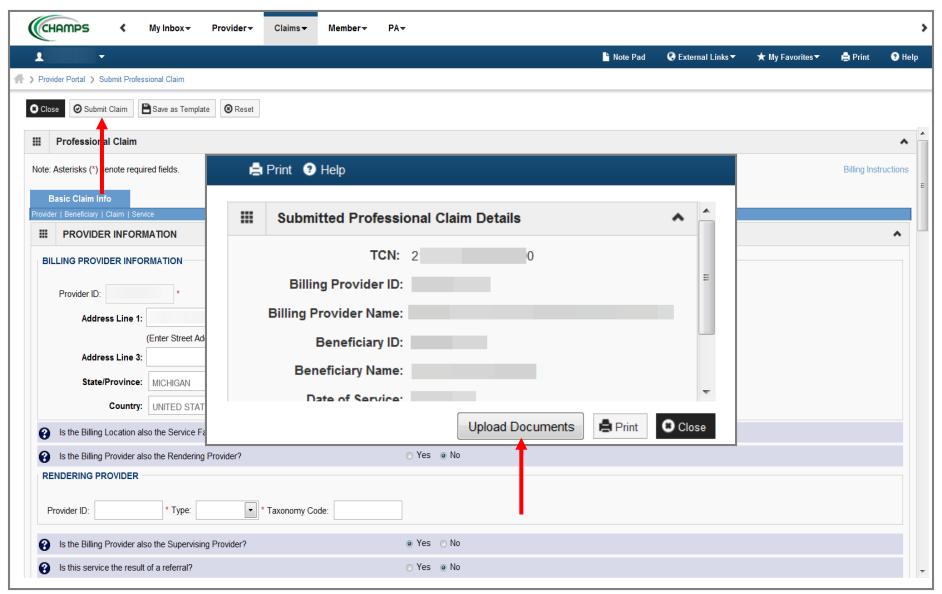
After completing information click Basic Claim Form to return to the claim information





- To save the claim as a template click Save as Template
- This will allow you to save the claim to either submit later or to re-use this same template for other beneficiaries





- Once claim is completed, click Submit Claim
- The TCN box will pop-up which displays the TCN number for further tracking, to attach documentation to the claim click Upload Documents



FFS ▼

Document Management Portal

Friday, August 15, 2014

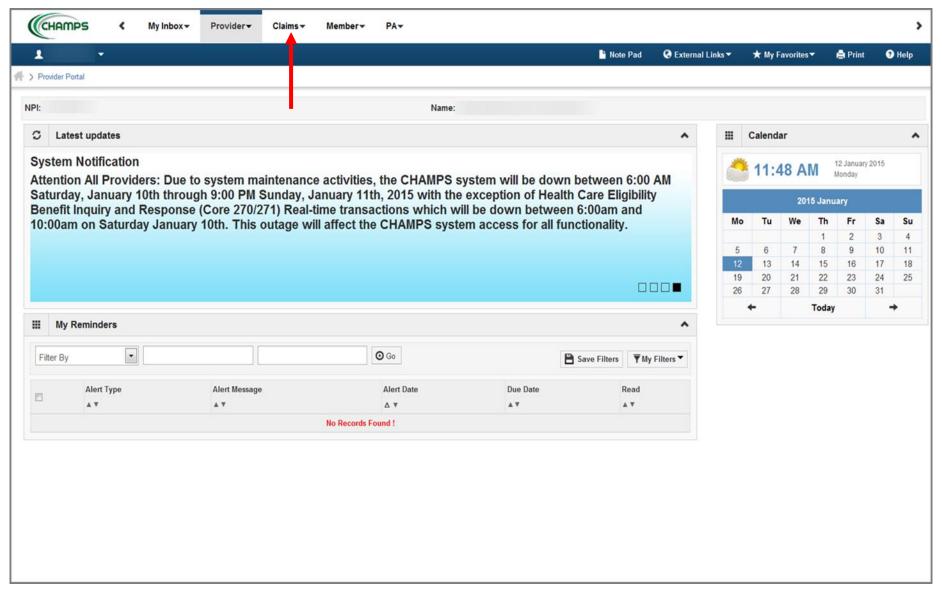
Return to CHAMPS

Search Documents Document U	oload Messages FAX Cover Sheet										
Document Upload											
Instructions. - All fields marked with an asterisk (*) are required. - The date of service is required only when the Document Type chosen is 'CLAIM'. - A TCN is required only when the Document Title is 'PREDICTIVE MODELING'. - TCN entered must be header TCN (ending in 000). - A maximum of 5 TCN numbers can be entered. Separate each TCN with a semicolon (e.g. 764528810024212000);93428810024212000). - A maximum of 5 NPI numbers can be entered. Separate each NPI with a semicolon (e.g. 1234567890;1987654321). - Allowable file extensions for uploading: .pdf, .doc, .docx, .xls, .xlsx, .jpg, .jpeg, .tif, and .tiff .											
* Beneficiary ID :		* NPI :									
* Beneficiary First Name :		Beneficiary Last Name									
*Sender Name :		*Sender Phone :									
No of documents to upload :	1 •										
Document Type * Document Title * Date of Service From * Date of Service To TCN * Message Attach*											
Select ▼ ▼				Browse							
		Submit Clear									

 Document Management Portal (DMP) will then launch in a separate window and will allow documentation to be uploaded and attached to the TCN number

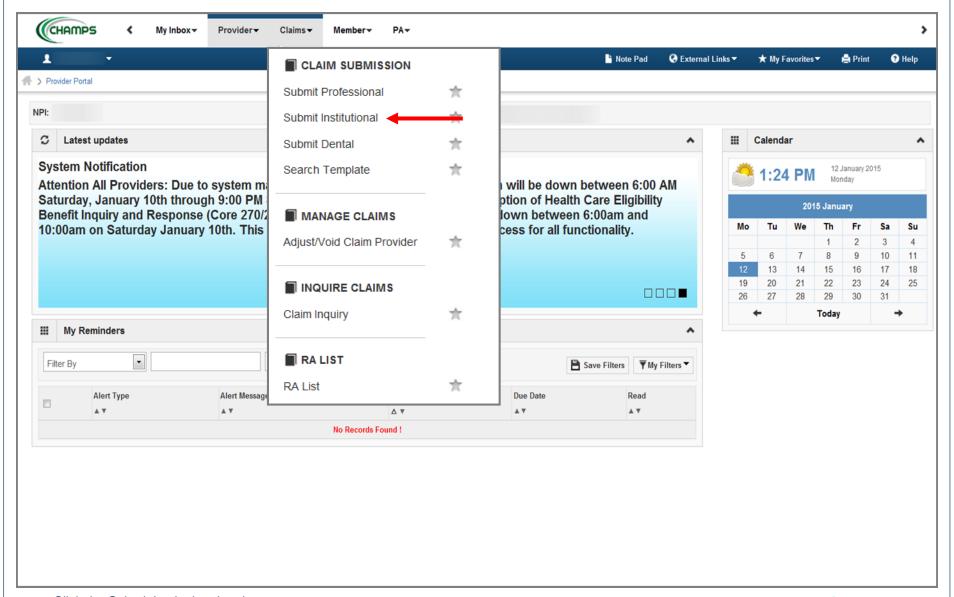
Claims

Submit Institutional-How to use CHAMPS Direct Data Entry (DDE) option to submit an Institutional claim. Providers who bill using the UB-04 claim form



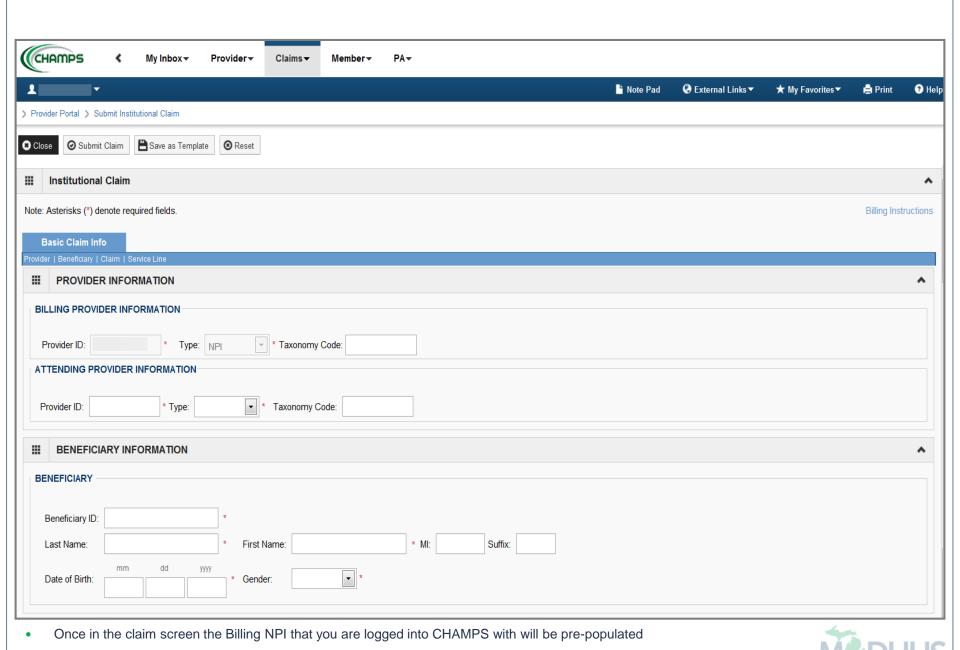
Click Claims tab





Click the Submit Institutional option





Enter the Beneficiary information

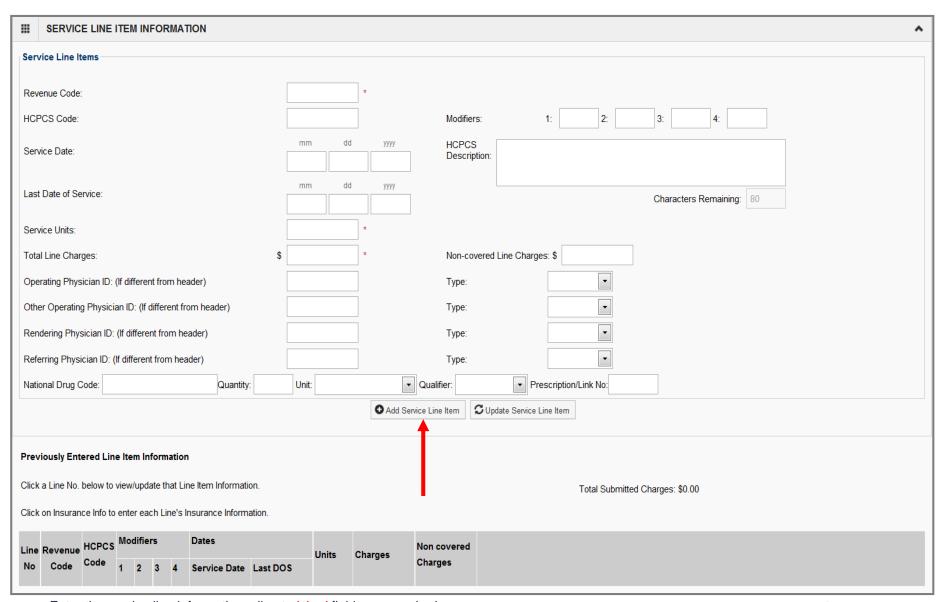
Olose Submit Claim	Save as Template	⊗ Reset				
CLAIM INFORM	ATION					
CLAIM DATA						
Patient Control No.:		*				
Medical Record No.:						
Type of Bill:		* (Enter 4 digi	s with leading zero.)			
Statement Dates:	From: dd	ууууу *			To: dd yyyy *	
Admission Date/Hour:	mm dd	yyyy hh	mm :			
Admission Type:						
Admission Source:		*				
Discharge Hour:	hh mm					
Patient Status:		*				
Principal Diagnosis Code:	*	POA:	•	Auto Accident State/Province:	•	

- Continue to enter claim information as necessary for services being billed
- Any asterisked field is required for all providers



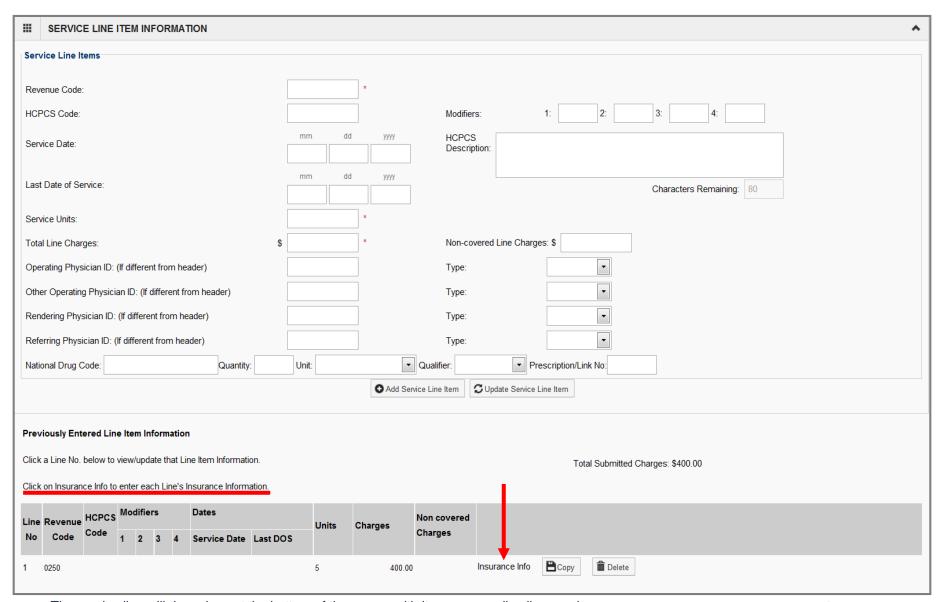
■ CONDITION INFORMATION
→ OCCURRENCE INFORMATION
→ OCCURRENCE SPAN INFORMATION
→ VALUE INFORMATION
→ DELAY REASON
• OTHER INSURANCE INFORMATION
PRIOR AUTHORIZATION/PRO/REFERRAL NUMBER
Prior Authorization Number: MDCH PA: O Yes No PRO Number:
Referral Number:
→ DIAGNOSIS INFORMATION (Do not use decimals or spaces)
→ PROCEDURE INFORMATION
OPERATING PHYSICIAN INFORMATION
→ OTHER OPERATING PHYSICIAN INFORMATION
→ RENDERING PHYSICIAN INFORMATION
→ REFERRING PHYSICIAN INFORMATION
CLAIM NOTE
Does this claim have backup documentation? Yes No

- If the beneficiary has a primary payer, expand the Other Insurance Information field and enter all required information as indicated by the asterisk
- Any red plus sign can be expanded by clicking the red plus sign, once the field is expanded it will required information to be entered. If expanded in
 error click the red plus sign to close.

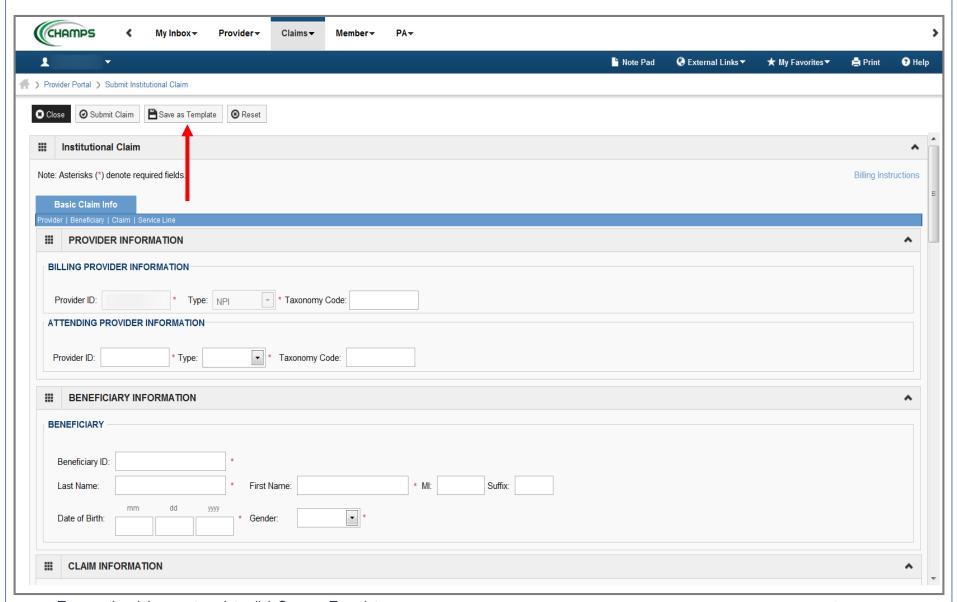


- Enter the service line information, all asterisked fields are required
- Once all information has been entered click Add Service Line Item to add it to the claim



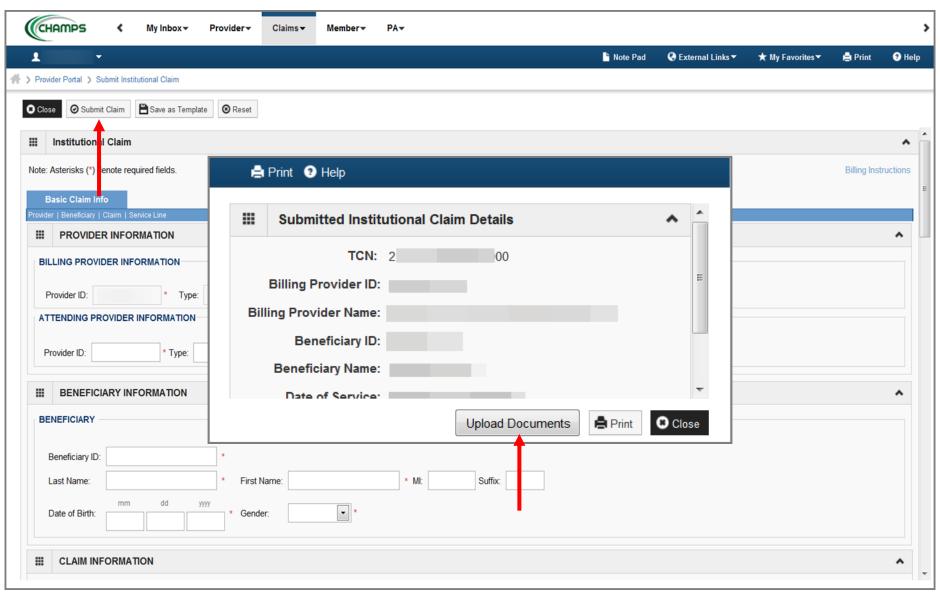


- The service line will then show at the bottom of the screen with its corresponding line number
- If there is a primary payer that was reported in the Other Insurance Information section click on Insurance Info to optionally enter the other payer information at the service line level.



- To save the claim as a template click Save as Template
- This will allow you to save the claim to either submit later or to re-use this same template for other beneficiaries





- Once claim is completed, click Submit Claim
- The TCN box will pop-up which displays the TCN number for further tracking, to attach documentation to the claim click Upload Documents



number

FFS ▼
Management Portal

Document Management Portal

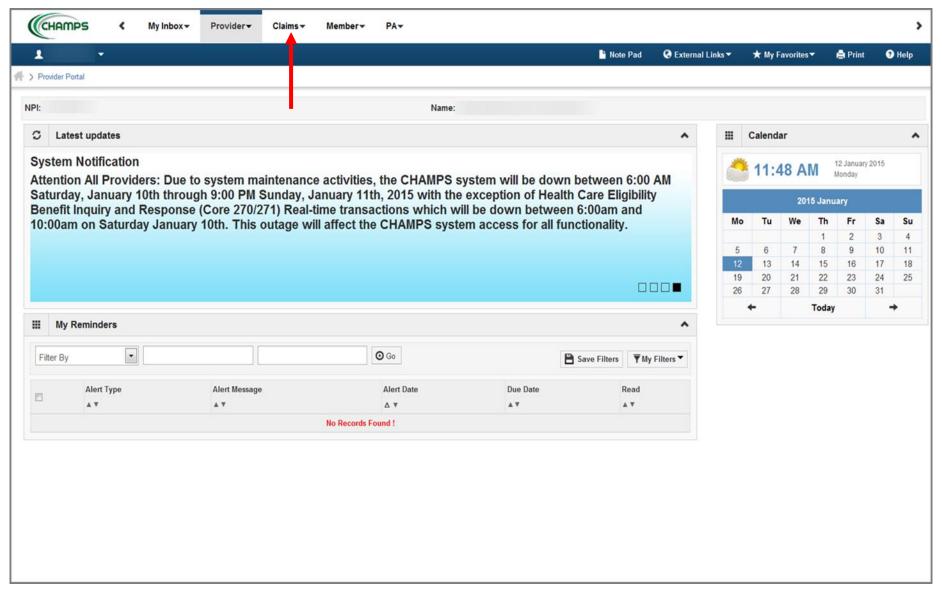
Friday, August 15, 2014

Return to CHAMPS

Search Documents Document Uploa	Messages FAX Cover Sheet	1			
Document Upload					
	v when the Document Type chosen Pocument Title is 'PREDICTIVE MOI (ending in 000). In be entered. Separate each TCN w In be entered. Separate each NPI wit	DELING'. hith a semicolon (e.g. 76452881002421 ha semicolon (e.g. 1234567890;19876	•		
* Beneficiary ID :		* NPI :			
* Beneficiary First Name :		Beneficiary Last Name			
*Sender Name :		*Sender Phone :			
No of documents to upload :	1 ▼				
Document Type * Document	t Title * Date of Service From	Date of Service To TCN *	Message	Attach*	
Select ▼ ▼				Browse	
Degument Managemen	ot Dortol (DMD) will the	Submit Clear	ove and will allow do sure	entation to be uploaded and attached to th	as TCN

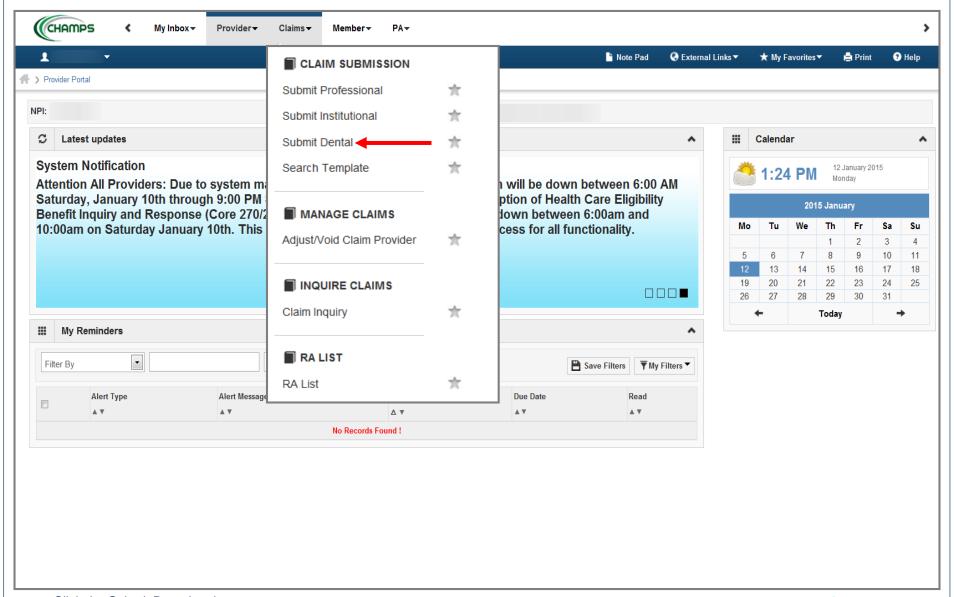
Claims

Submit Dental



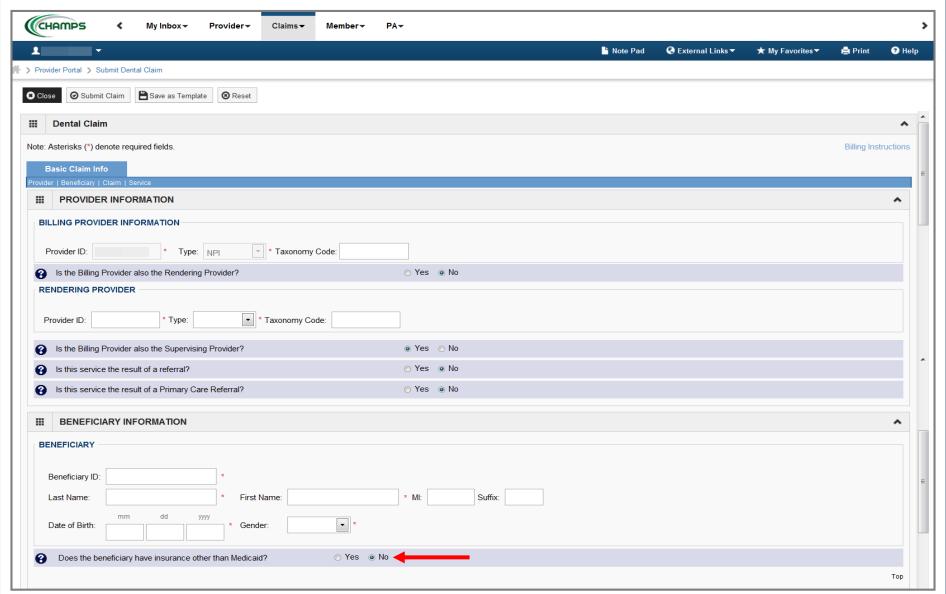
Click Claims tab





Click the Submit Dental option





- . Once in the claim screen the Billing NPI that you are logged into CHAMPS with will be pre-populated
- Enter all other necessary information for your claim and services being billed
- Enter the beneficiary information and if the beneficiary has primary coverage answer Yes to the question



LAIM DATA	
Patient Account No.:	\star
Place of Service:	* Appliance Placement Date:
Service Start Date:	m dd yyyy * Service End Date:
RIOR AUTHORIZATION/REI	ERRAL NUMBER
rior Authorization Number:	
ior Aumonzauon ivumber.	MDCH PA: Yes No Referral Number:
	MDCH PA: Yes No Referral Number:
	MDCH PA: Yes No Referral Number:
DELAY REASON	MDCH PA: No Referral Number:
DELAY REASON	MDCH PA: Yes No Referral Number:
DELAY REASON CLAIM NOTE	
DELAY REASON CLAIM NOTE Is this claim accident related	d? O Yes © No
DELAY REASON CLAIM NOTE Is this claim accident relate Does this claim have back	d? O Yes O No p documentation? O Yes O No
DELAY REASON CLAIM NOTE Is this claim accident relate Does this claim have back Does this claim require a	d? O Yes O No p documentation? O Yes O No
DELAY REASON CLAIM NOTE Is this claim accident relat Does this claim have back	d? O Yes O No p documentation? O Yes O No
DELAY REASON CLAIM NOTE Is this claim accident relate Does this claim have back Does this claim require a	d? O Yes O No p documentation? O Yes O No

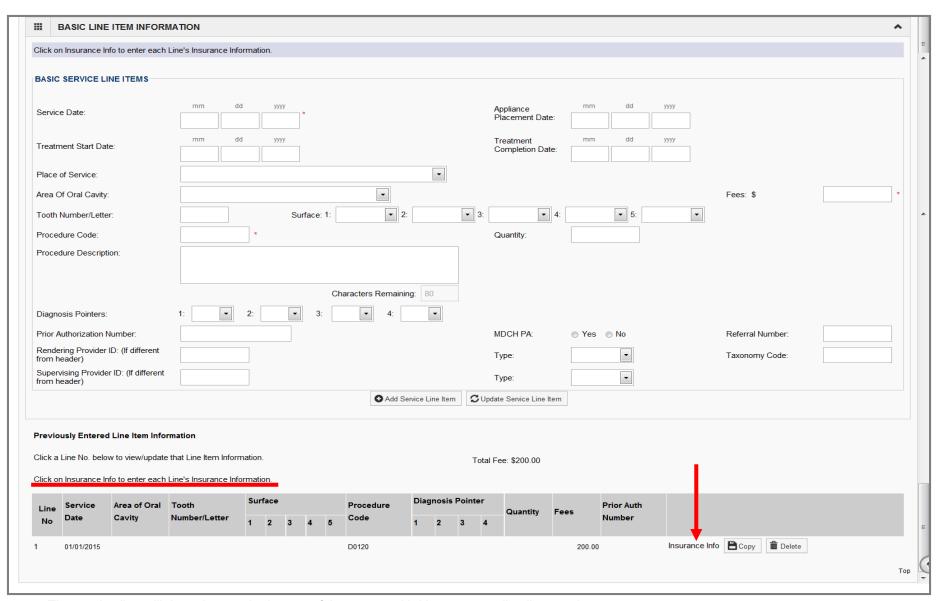
- Click Yes to expand the diagnosis information if necessary for the services being billed
- Diagnosis information is required for Anesthesia and Extractions



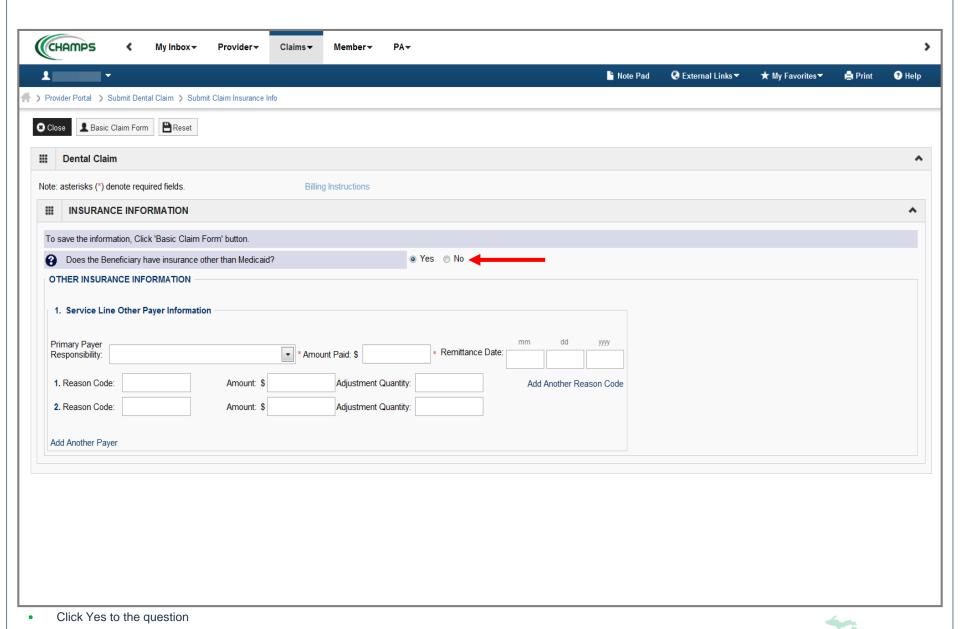
	ine's Insurance In	ionnation.											
ASIC SERVICE LINE ITEMS													
Service Date:	mm	dd yyy	у *					Appliance Placement Date:	mm	dd	уууу		
reatment Start Date:	mm	dd yyy	у					Treatment Completion Date:	mm	dd	уууу		
lace of Service:						•							
rea Of Oral Cavity:					•							Fees: \$	
ooth Number/Letter:			Surface	: 1:	₹ 2:		▼ 3:	4:		▼ 5:	•		
rocedure Code:		*						Quantity:					
rocedure Description:													
				Characters F	Remaining:	80							
Diagnosis Pointers:	1:	2:	▼ 3		4:	•							
rior Authorization Number:								MDCH PA:	⊚ Yes 《	∋ No		Referral Number:	
Rendering Provider ID: (If different om header)								Туре:		•		Taxonomy Code:	
Supervising Provider ID: (If different om header)								Туре:		•			
omnoudory				•	Add Servic	e Line Item	SUp	date Service Line Item					
reviously Entered Line Item Infor	mation												
lick a Line No. below to view/update	that Line Item Info	mation.					Tota	I Fee: \$0.00					
	ine's Insurance In	formation.					7014	.,					
lick on Insurance Info to enter each					D :	agnosis P	ointer			rior Auth			
ick on Insurance Info to enter each	ooth	Surface		Procedur									

- Enter the service line information, all asterisked fields are required
- Once all information has been entered click Add Service Line Item to add it to the claim

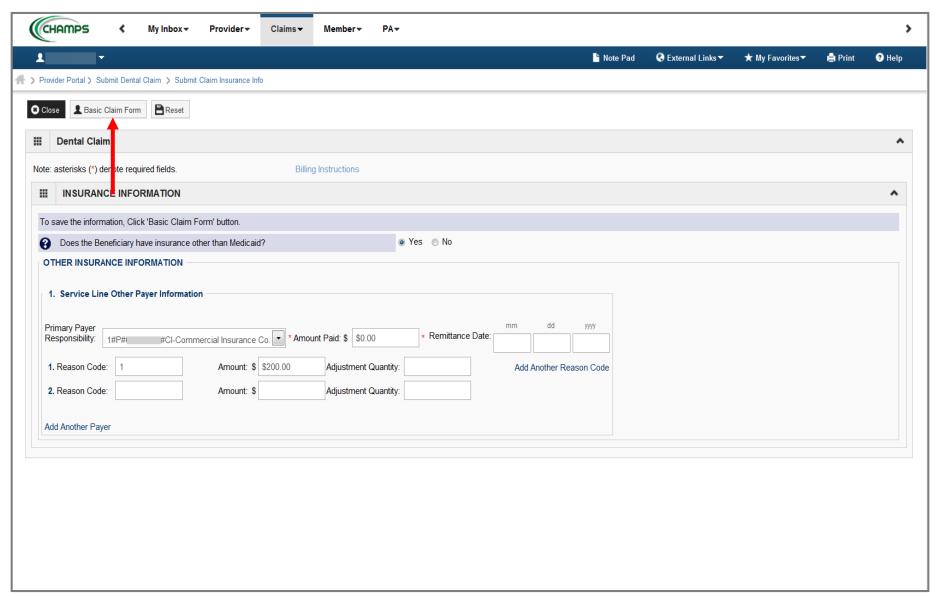




- The service line will then show at the bottom of the screen with it's corresponding line number
- If other payer information was entered in the Beneficiary Information section then click on Insurance Info to enter the other payer information at the service line level.

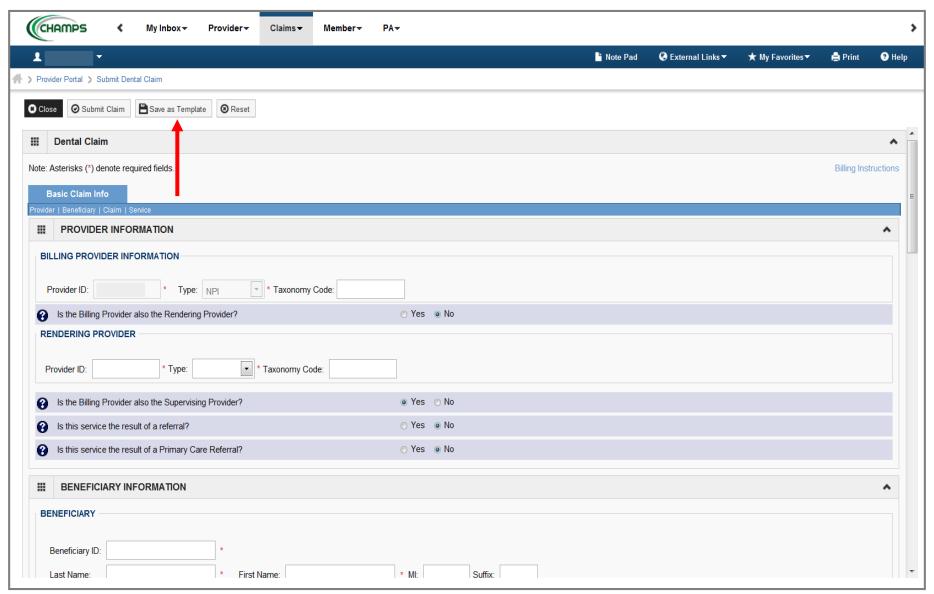


- Choose the Primary Payer Responsibility from the dropdown which will coincide with what was entered in the Beneficiary Information section
- Enter amount paid for the service line and applicable reason codes (CARC) and amounts based on the explanation of benefits (EOB) from the payer



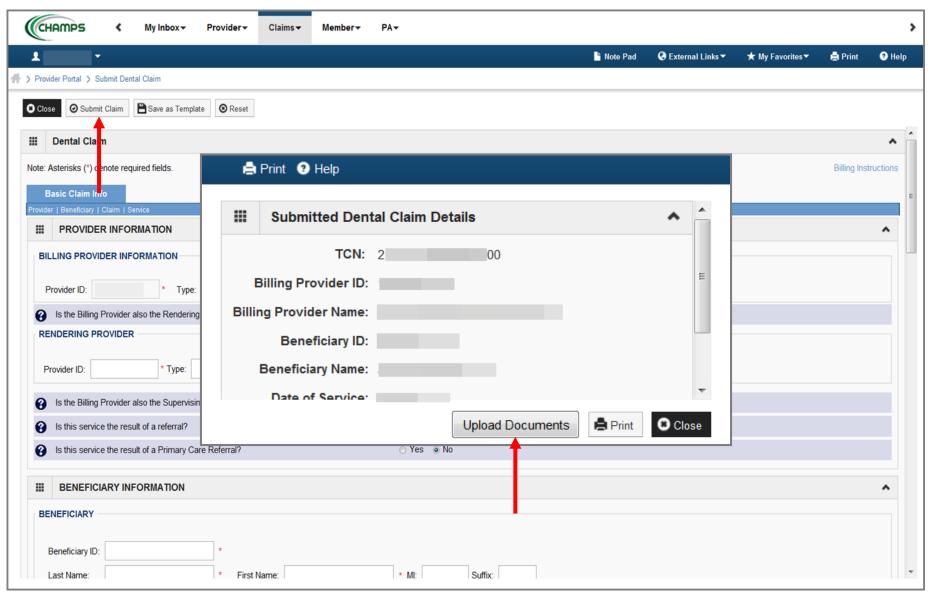
After completing information click Basic Claim Form to return to the claim information





- To save the claim as a template click Save as Template
- This will allow you to save the claim to either submit later or to re-use this same template for other beneficiaries





- Once claim is completed, click Submit Claim
- The TCN box will pop-up which displays the TCN number for further tracking, to attach documentation to the claim click Upload Documents



TCN number

FFS •

Document Management Portal

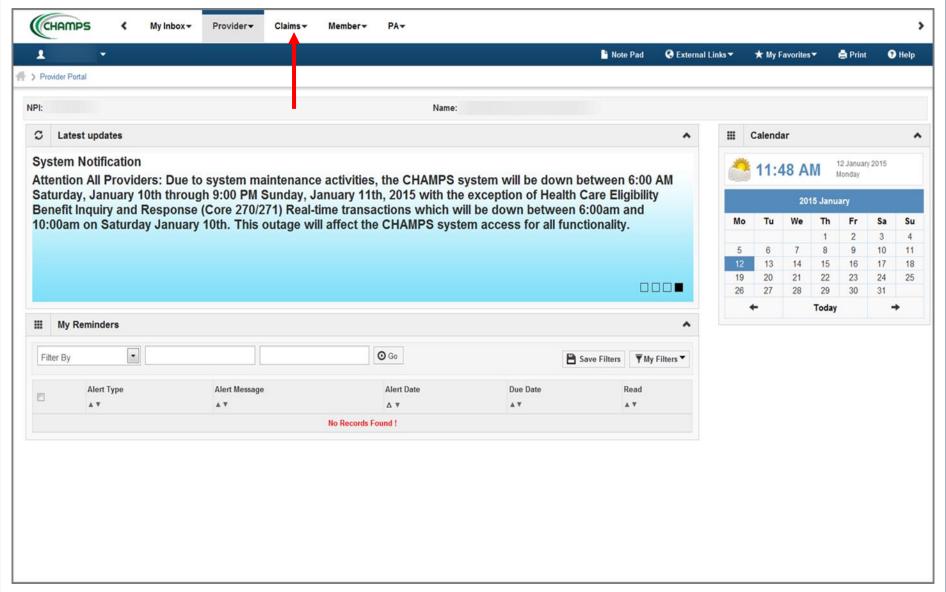
Friday, August 15, 2014

Return to CHAMPS

Search Documents Document Up	Messages FAX Cover Sh	eet										
Document Upload												
Instructions. - All fields marked with an asterisk (*) are required. - The date of service is required only when the Document Type chosen is 'CLAIM'. - A TCN is required only when the Document Title is 'PREDICTIVE MODELING'. - TCN entered must be header TCN (ending in 000). - A maximum of 5 TCN numbers can be entered. Separate each TCN with a semicolon (e.g. 764528810024212000;93428810024212000). - A maximum of 5 NPI numbers can be entered. Separate each NPI with a semicolon (e.g. 1234567890;1987654321). - Allowable file extensions for uploading: .pdf, .doc, .docx, .xls, .xlsx, .jpg, .jpeg, .tif, and .tiff .												
* Beneficiary ID :		* NPI :										
* Beneficiary First Name :		Beneficiary Last Name										
*Sender Name :		*Sender Phone :										
No of documents to upload :	1 🔻											
Document Type * Document	ent Title * Date of Service Fro	m * Date of Service To TCN *	Message	Attach*								
Select ▼ ■ Browse												
Document Managem	ont Portal (DMP) will th	Submit Clear	low and will allow docume	entation to be uploaded and will be attac	shod to the							

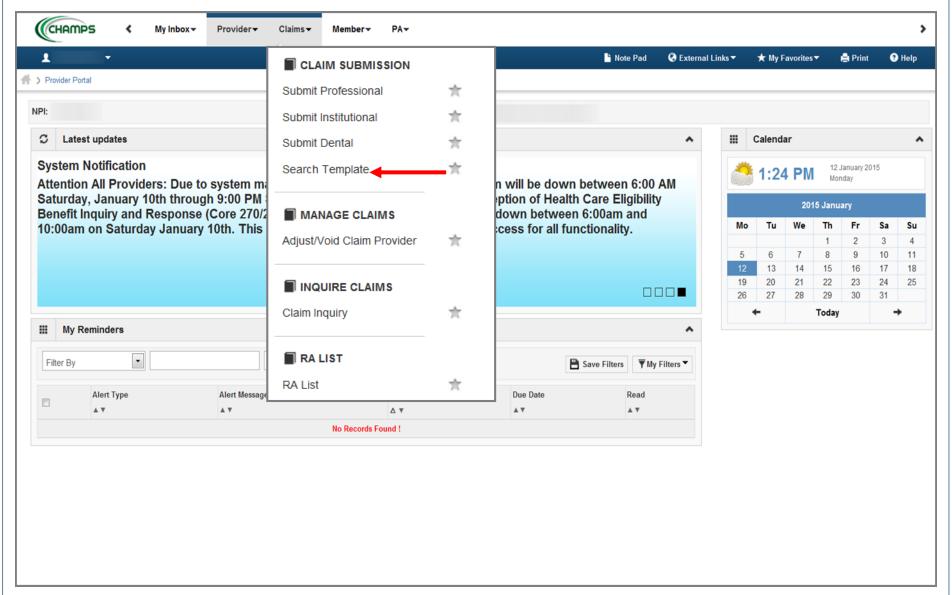
Claims

Search Template-Search previously saved templates for use



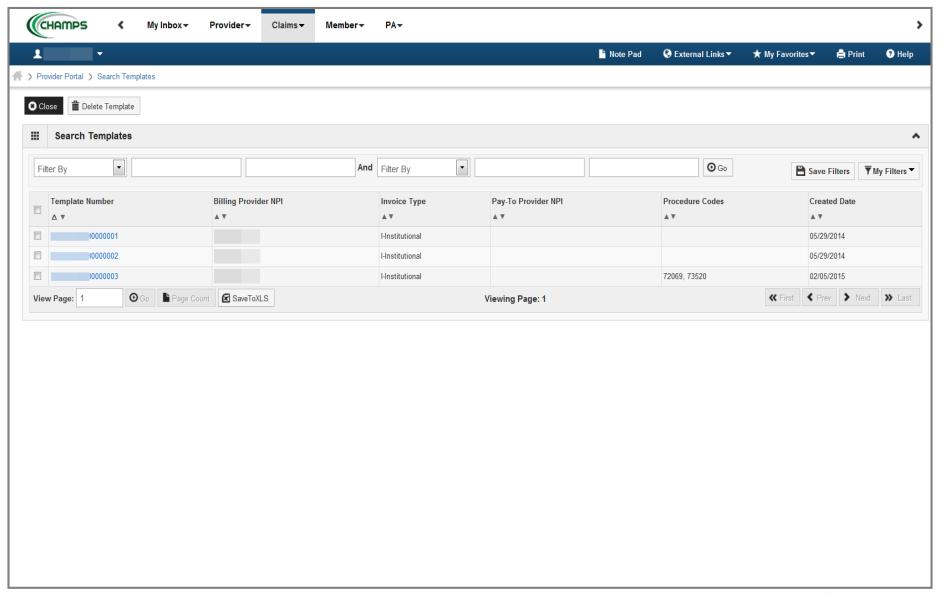
Click Claims tab





Select Search Template option



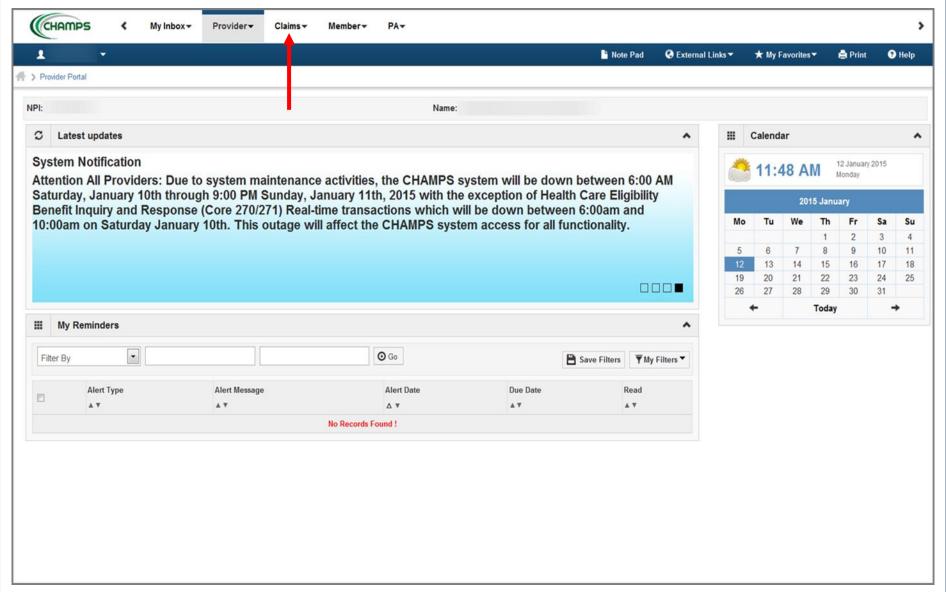


- A list of previously saved templates will be displayed
- To use the saved template click the template number hyperlink



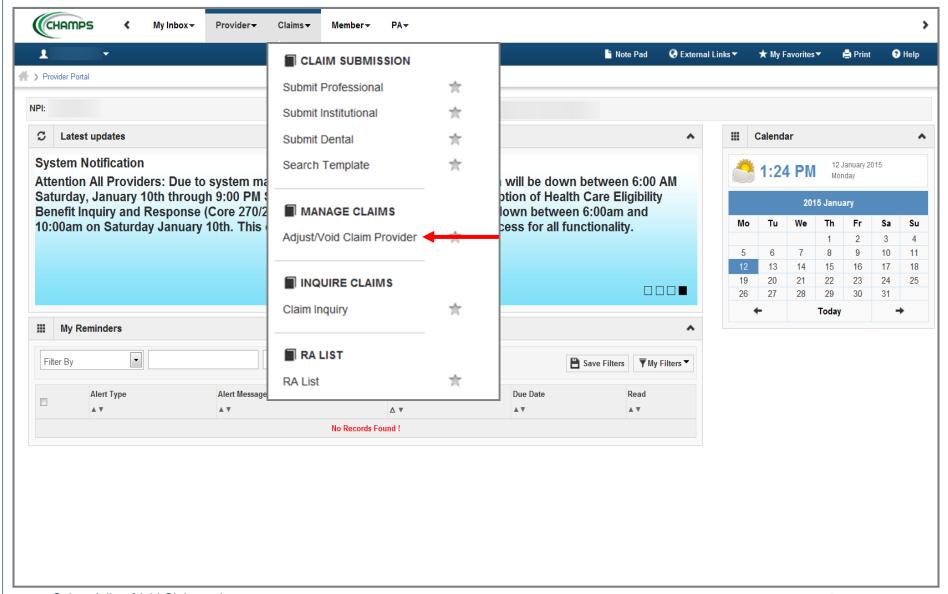
Claims

Adjust- How to make changes or corrections to a paid status claim



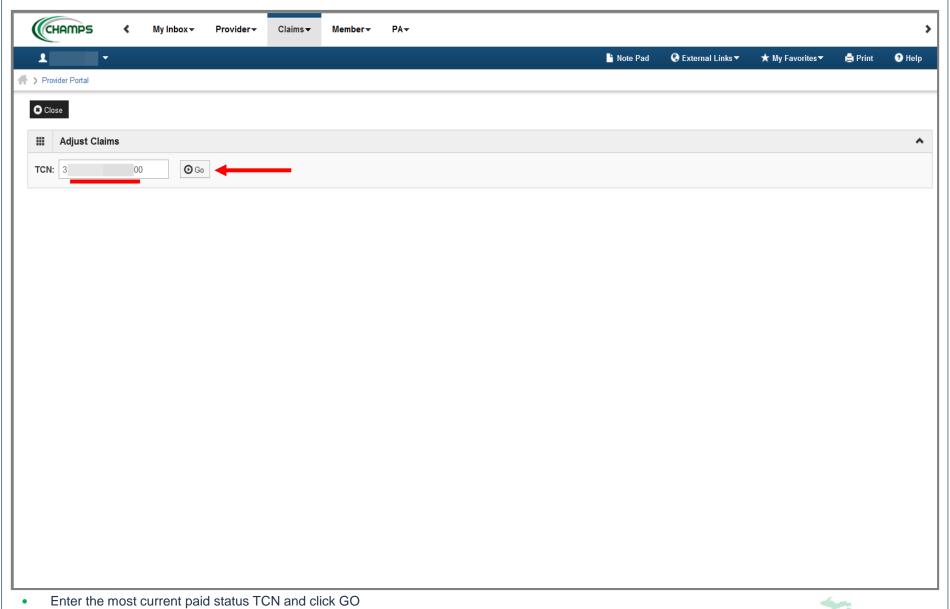
Click Claims tab





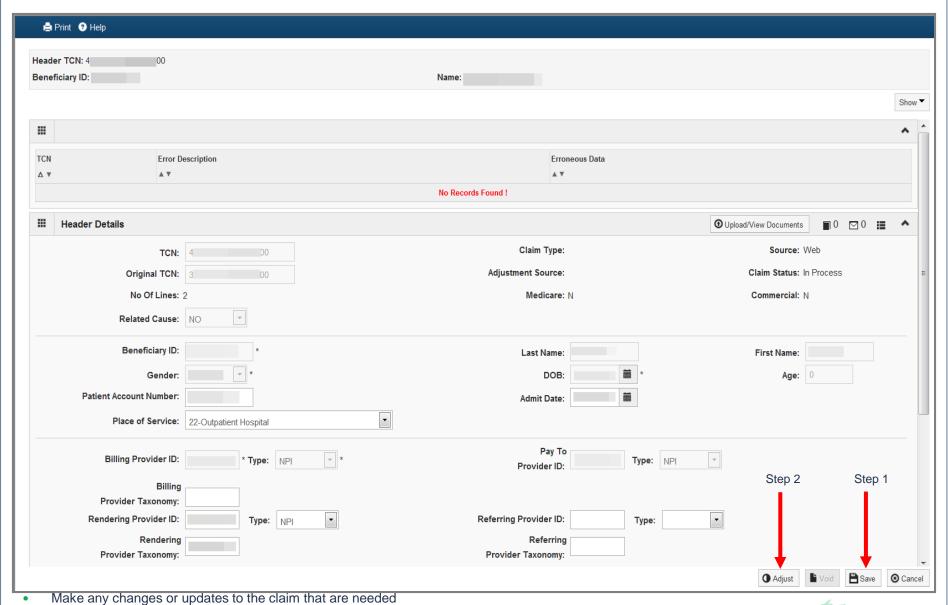






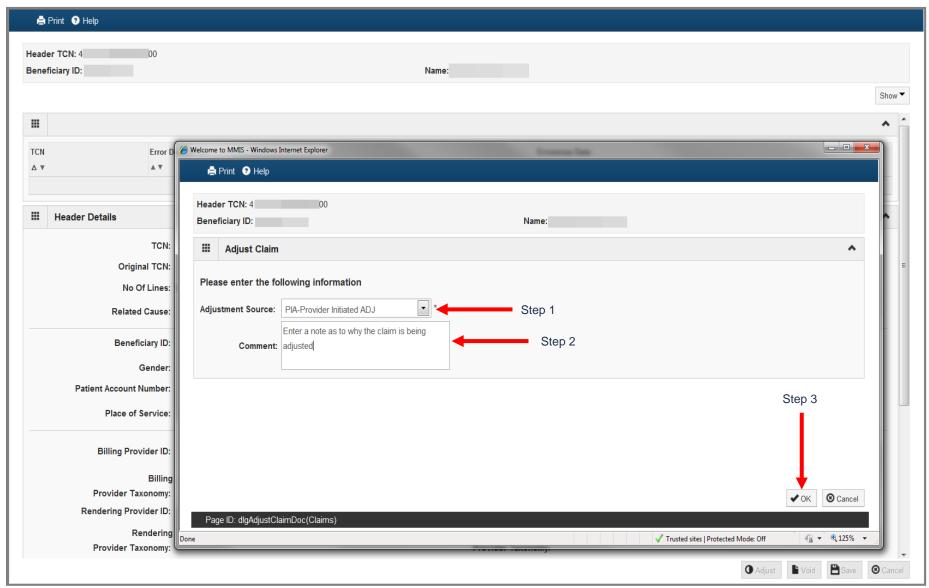
- The TCN must be the header TCN ending in 00





- Click save
- Click adjust



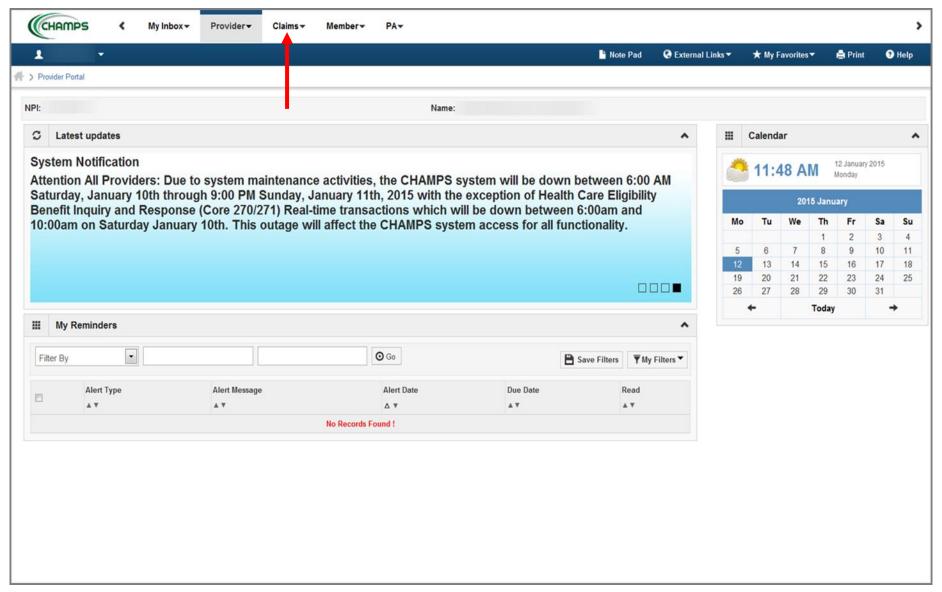


- Select PIA-Provider Initiated Adj from the Adjustment Source dropdown box
- Enter a note as to why the claim is being adjusted
- Click OK and your adjustment is complete, you will be taken back to the screen where you first entered your paid TCN number



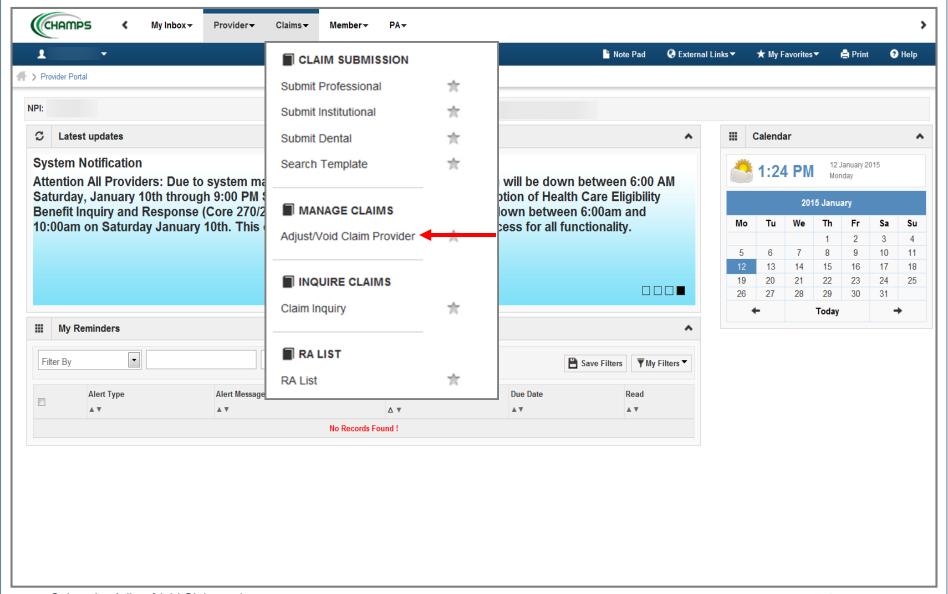
Claims

Void-How to void a paid status claim to return money to MDHHS



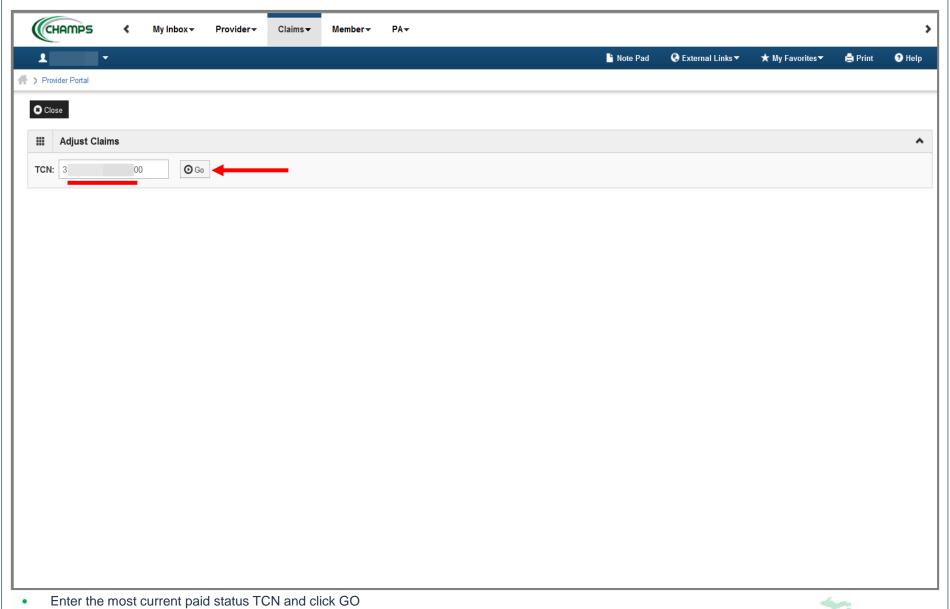
Click Claims tab





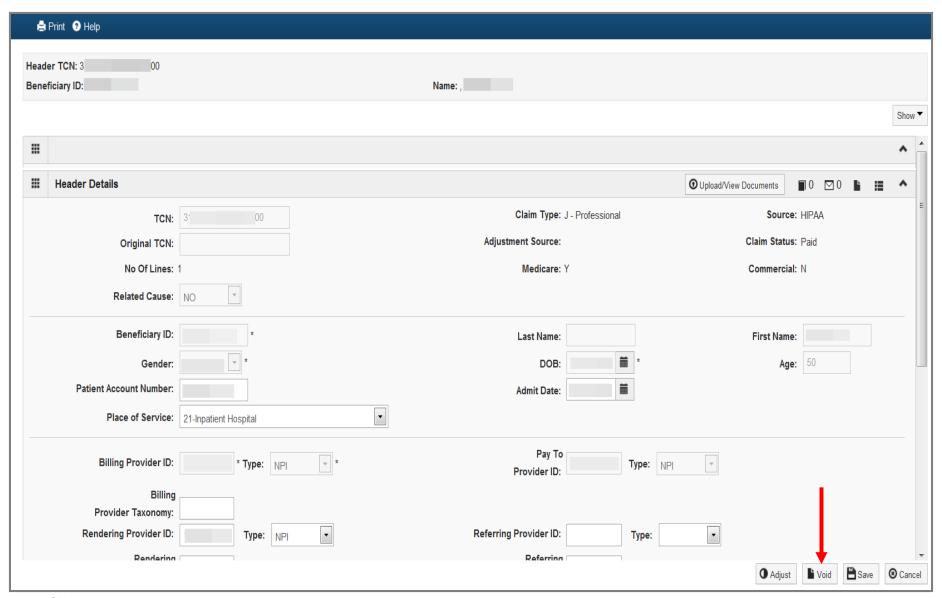
Select the Adjust/Void Claim option





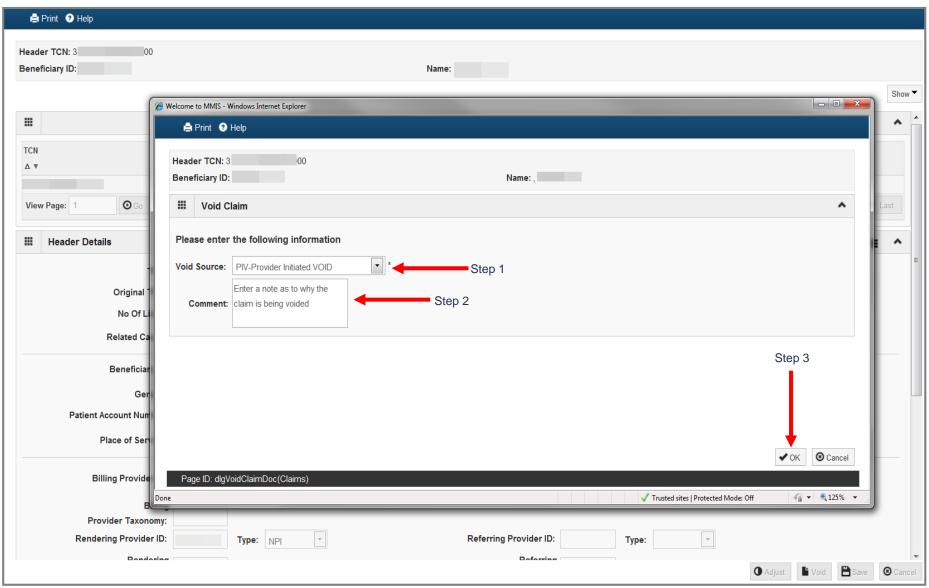
- The TCN must be the header TCN ending in 00





Click Void



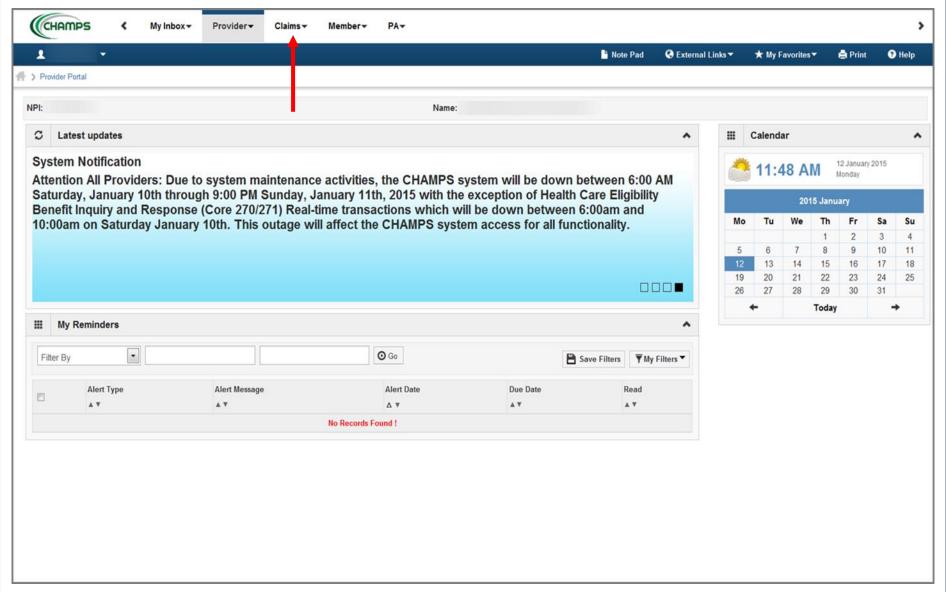


- Select PIA-Provider Initiated VOID from the Adjustment Source dropdown box
- Enter a note as to why the claim is being voided
- Click OK and your void is complete, you will be taken back to the screen where you first entered your paid TCN number



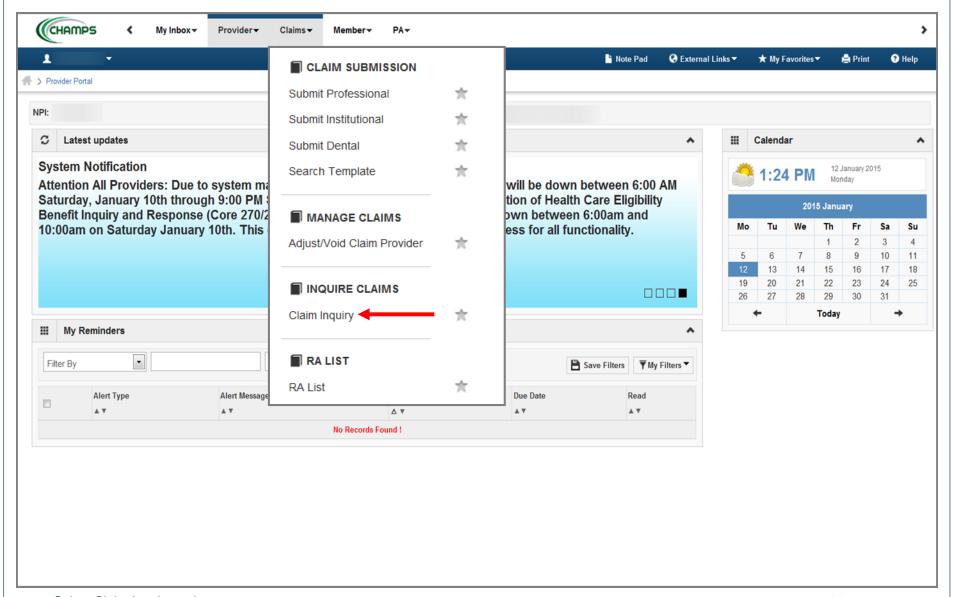
Claims

Inquiry-How to review paid/denied/suspended claims



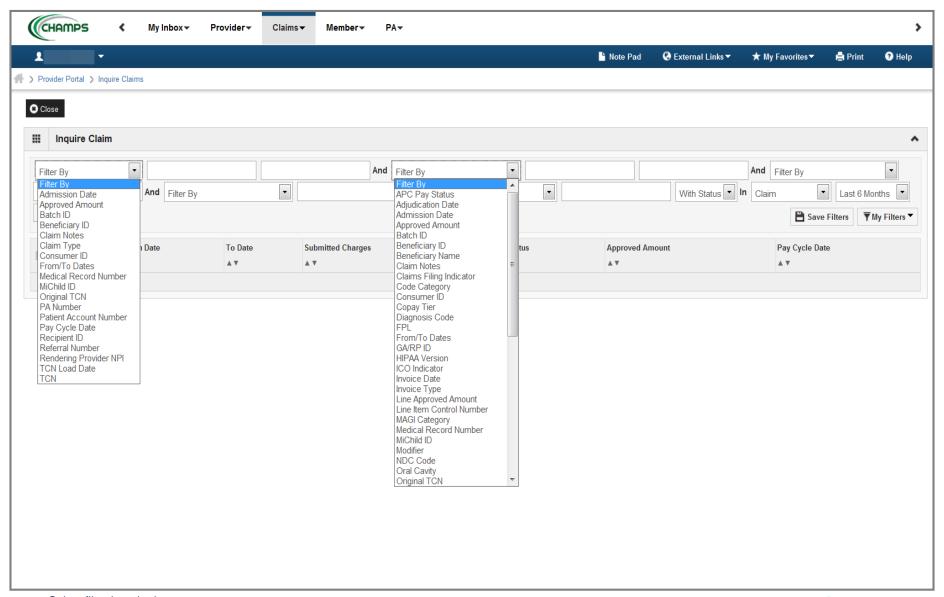
Click Claims tab





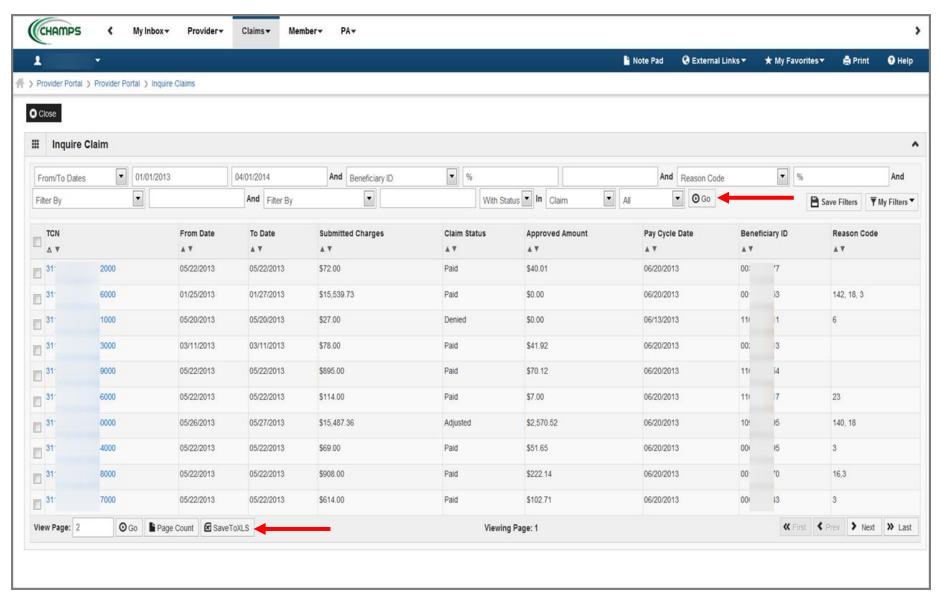
Select Claim Inquiry option



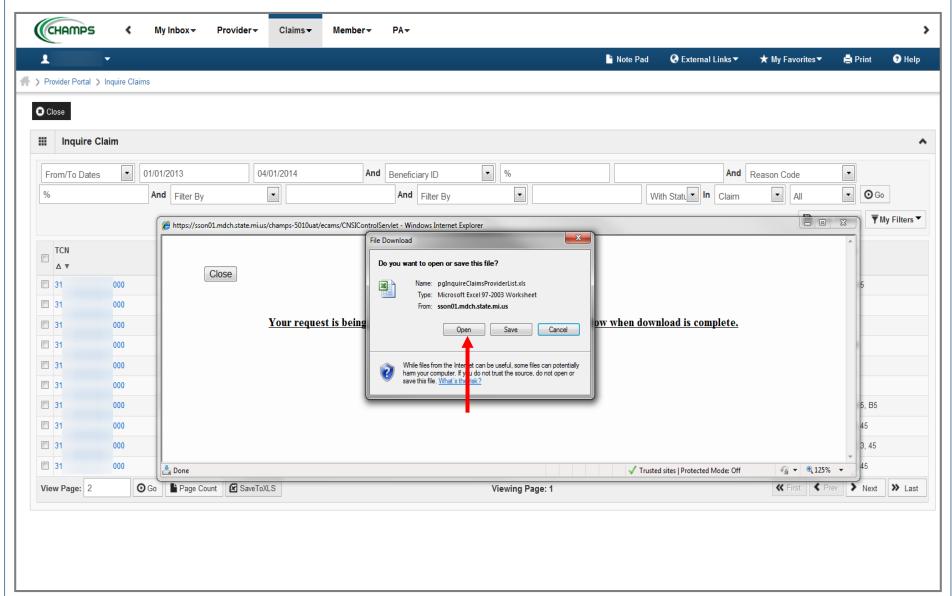


- Select filter by criteria
- If filtering by the TCN number, choose TCN from the first dropdown selection enter the header TCN in the corresponding box
- Click Go



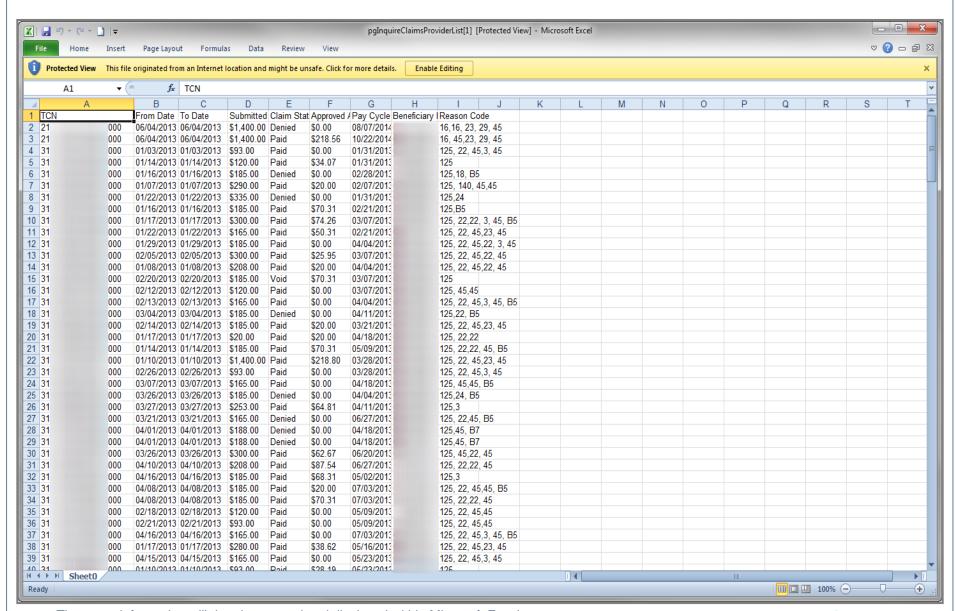


After the query has ran and returned results click the Save TOXLS button to allow the query to open within a Microsoft Excel worksheet



Once the Microsoft Excel window pops up select either open or save



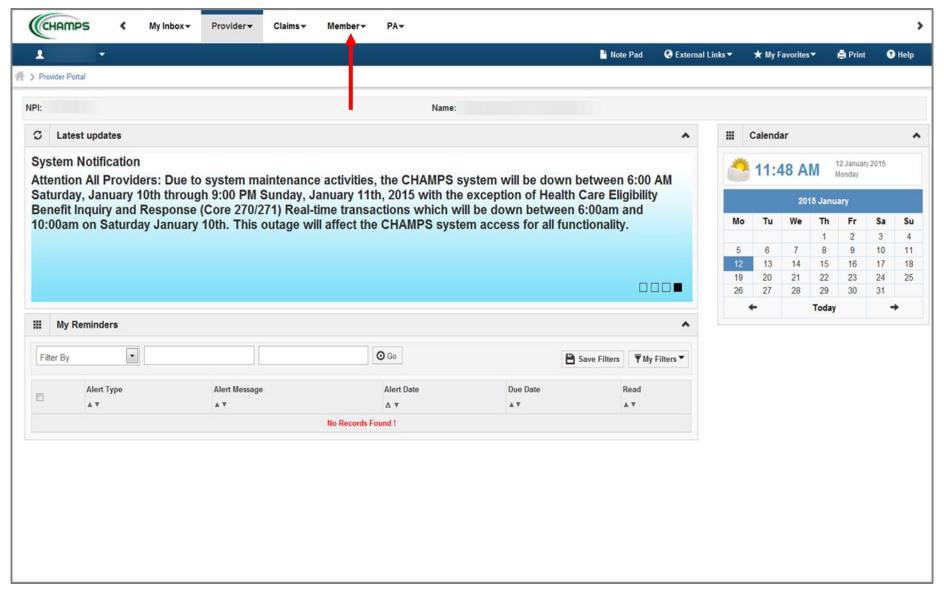


The query information will then be opened and displayed within Microsoft Excel



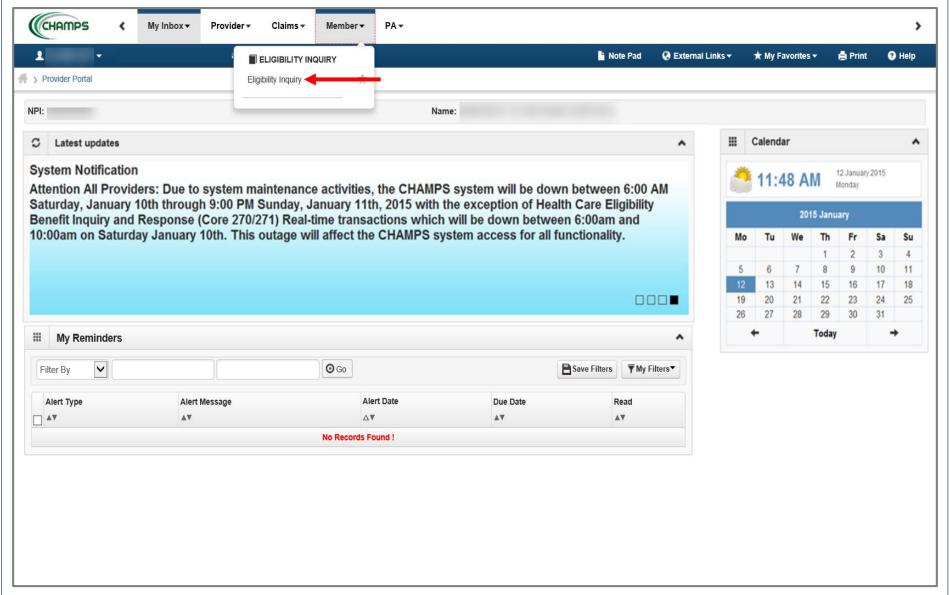
Member

Eligibility Inquiry-How to verify eligibility for a beneficiary



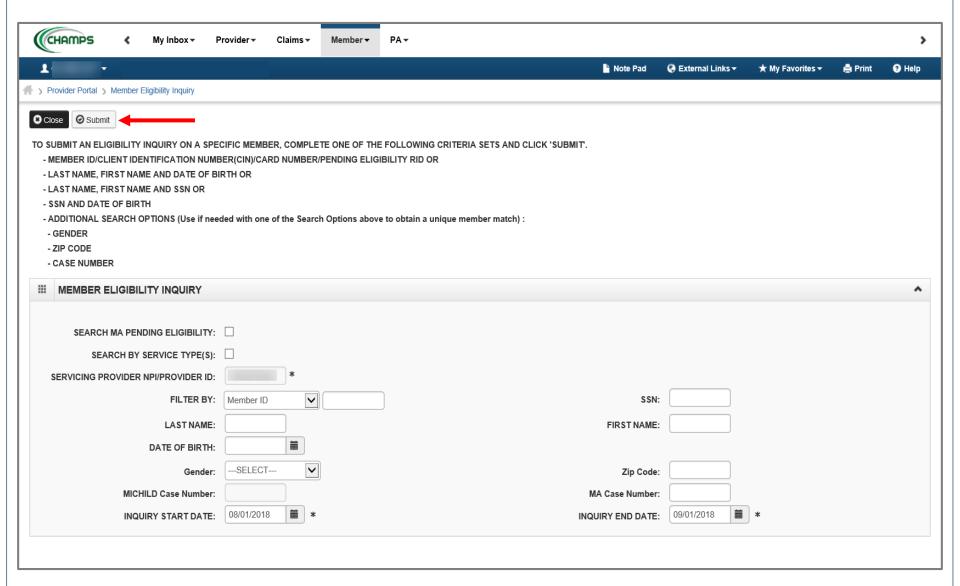
Click the Member tab





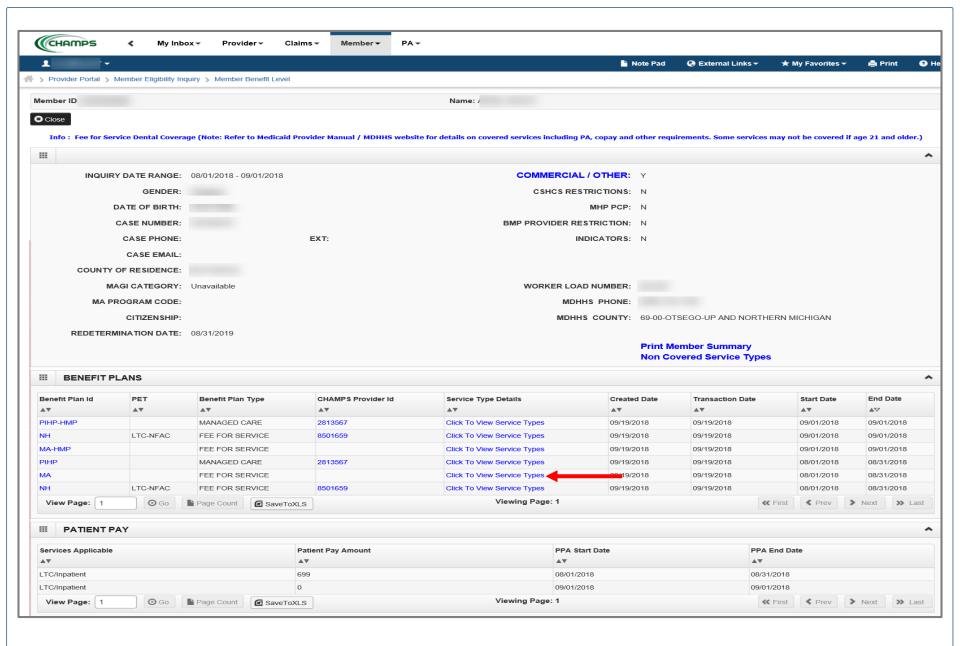






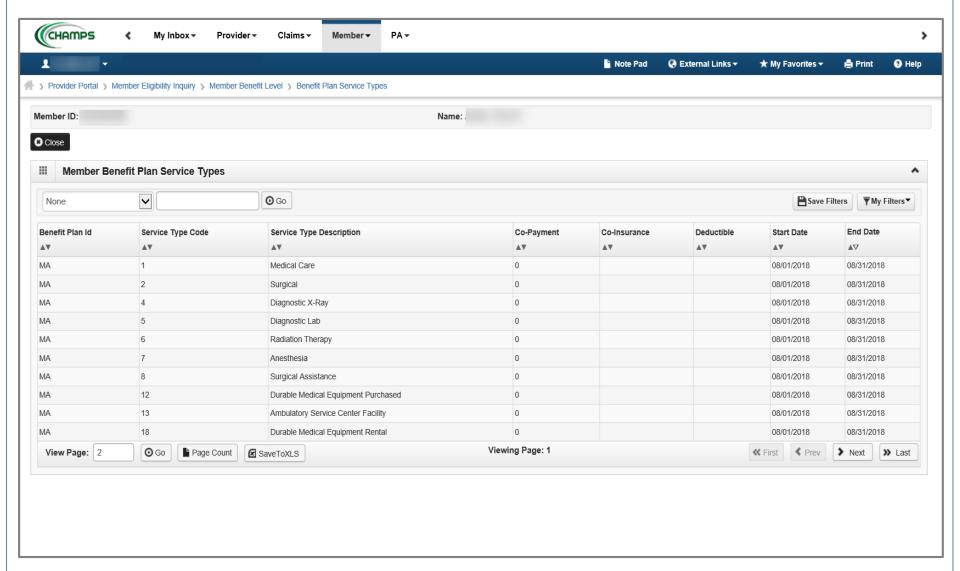
- Select the Filter By criteria from the dropdown selection
- Change the inquire start and end date if looking for different dates then the system date (current date)
- Click Submit





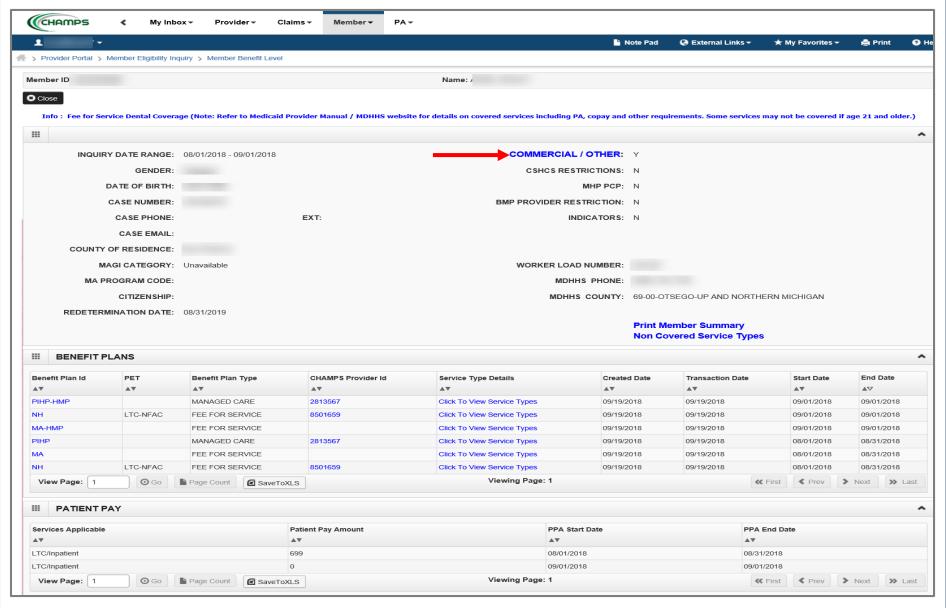
Click the hyperlink for Click to View Service Types to review available benefits under the benefit plan





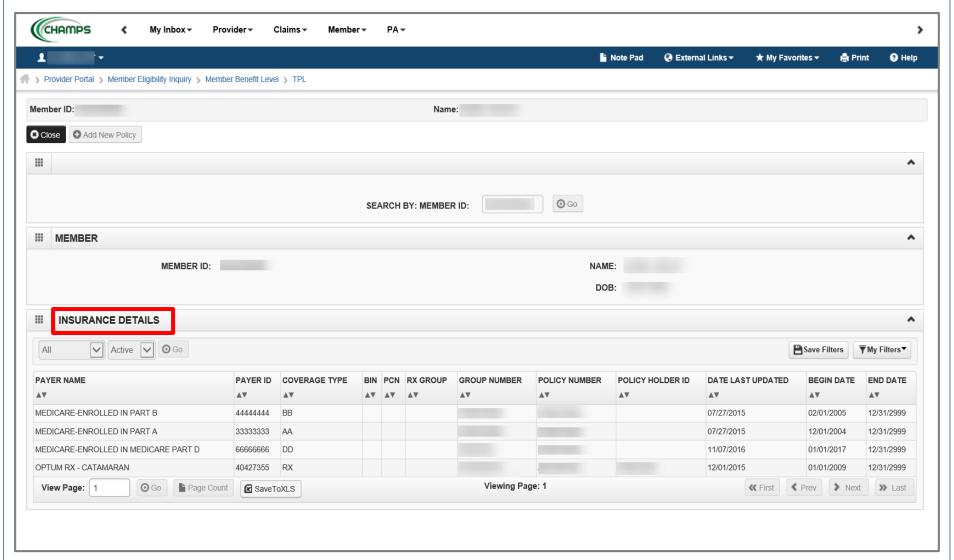
The available benefits will then be displayed





- If a beneficiary has a primary payer on file for the date of service being checked the Commercial/Other will be Y
- Click the Commercial/Other Hyperlink to review the primary payer on file



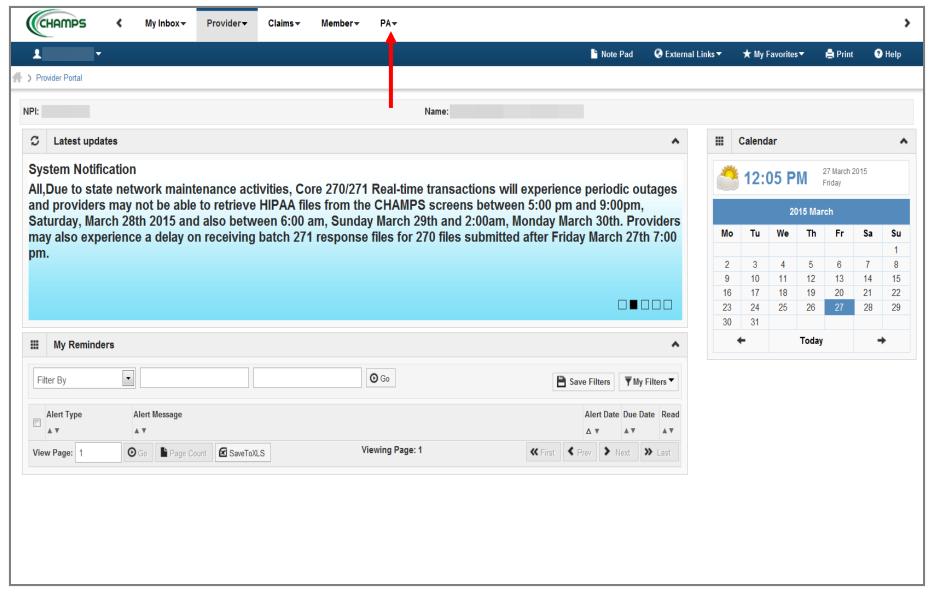


- The primary payer information will then be displayed
- Including the coverage type, group number, policy number, date updated and begin and end dates



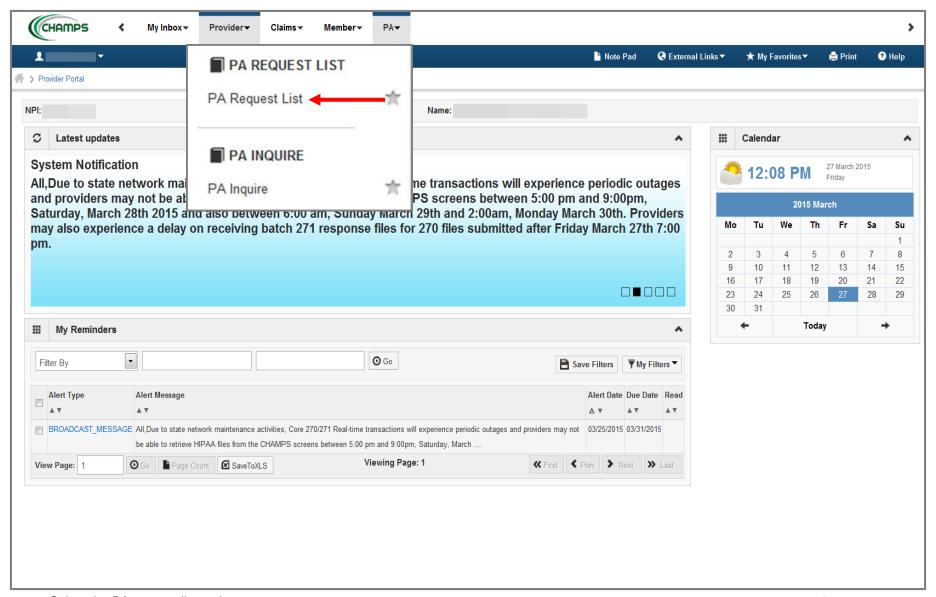
Prior Authorization

PA Request list-Review prior authorizations by multiple filter criteria



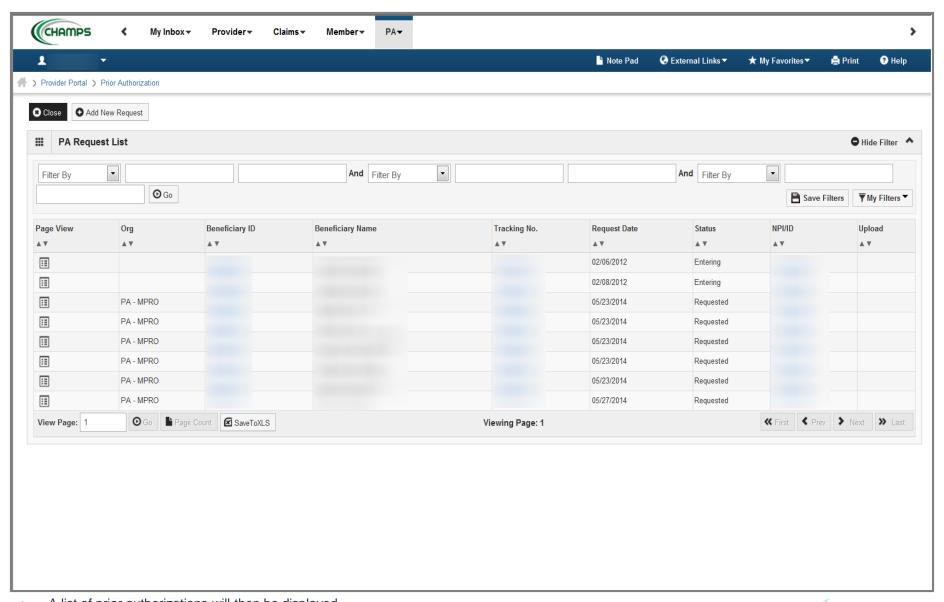
Click the PA tab





Select the PA request list option



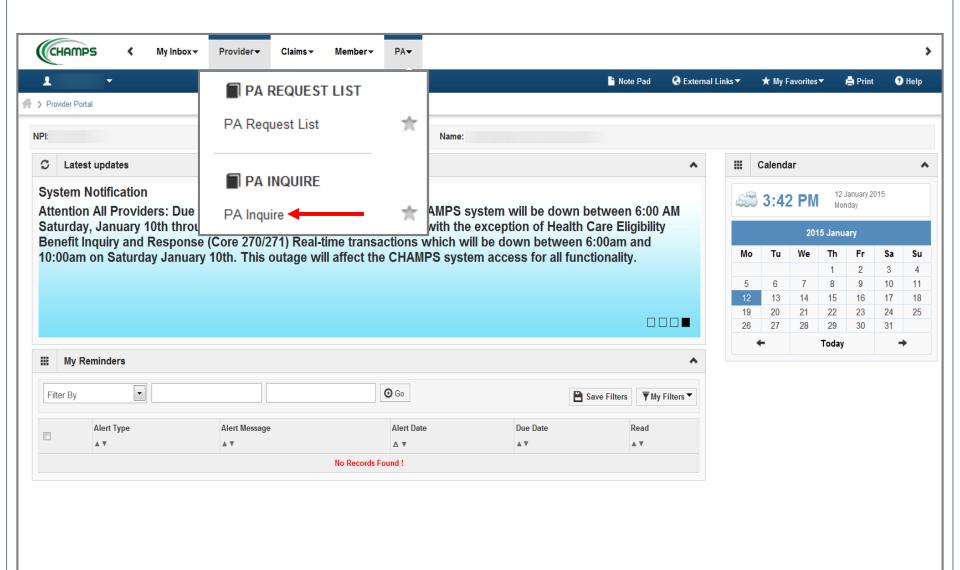


- A list of prior authorizations will then be displayed
- The filter By dropdown can be used to add additional filter criteria



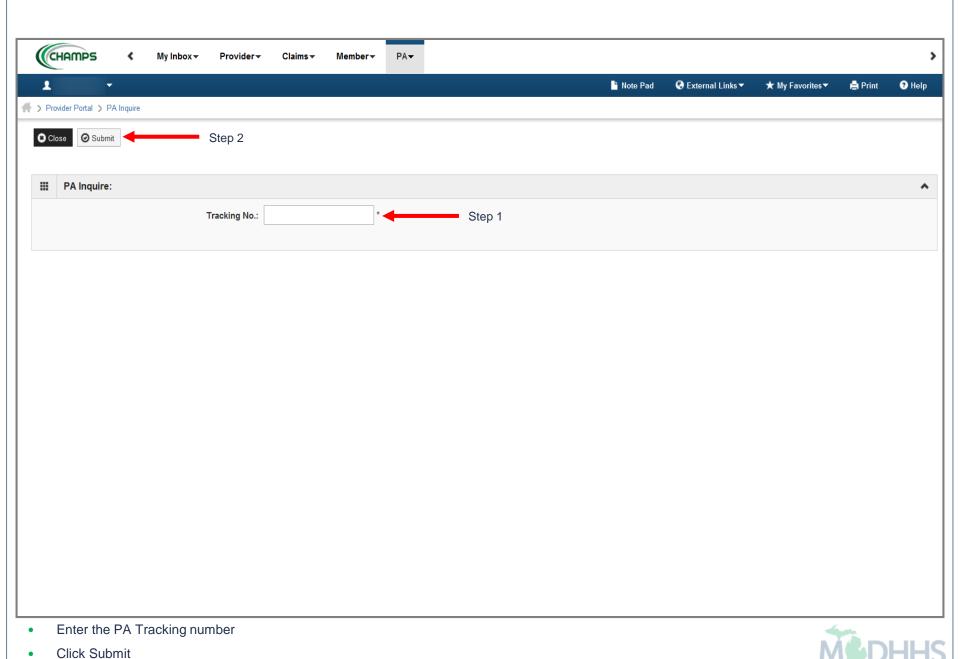
Prior Authorization

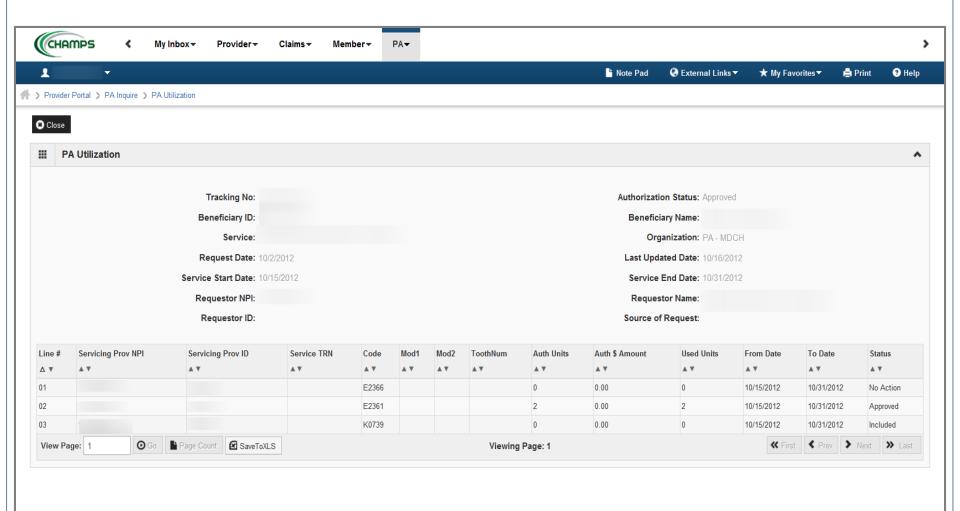
PA Inquire-Look up a specific PA tracking number









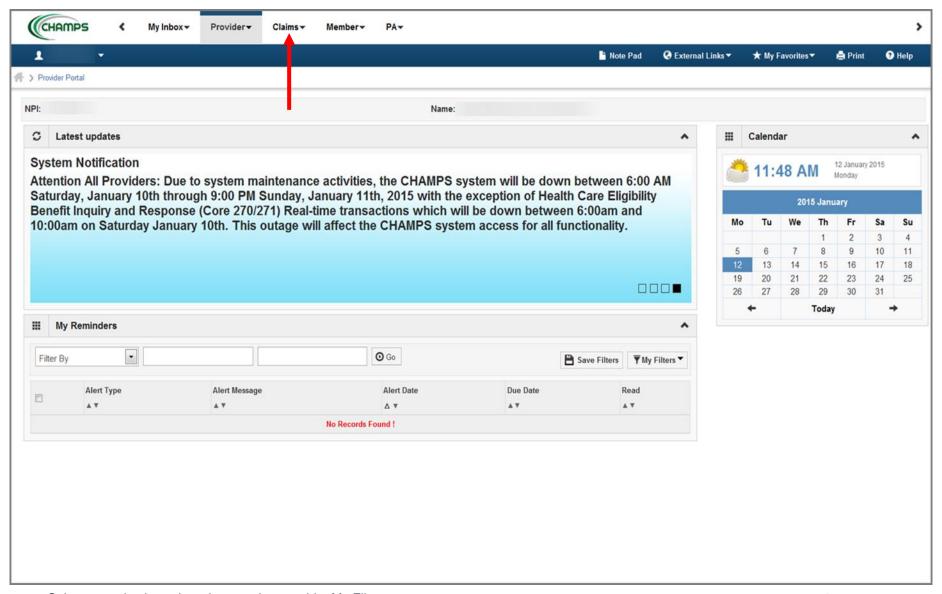


The prior authorization information will then be displayed



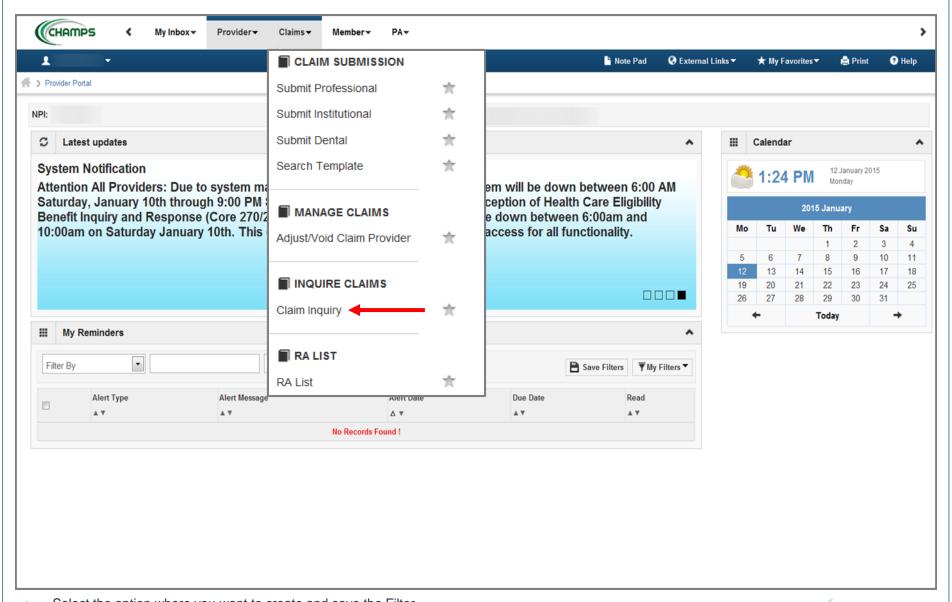
Filter

Saving and deleting personal filters New CHAMPS feature



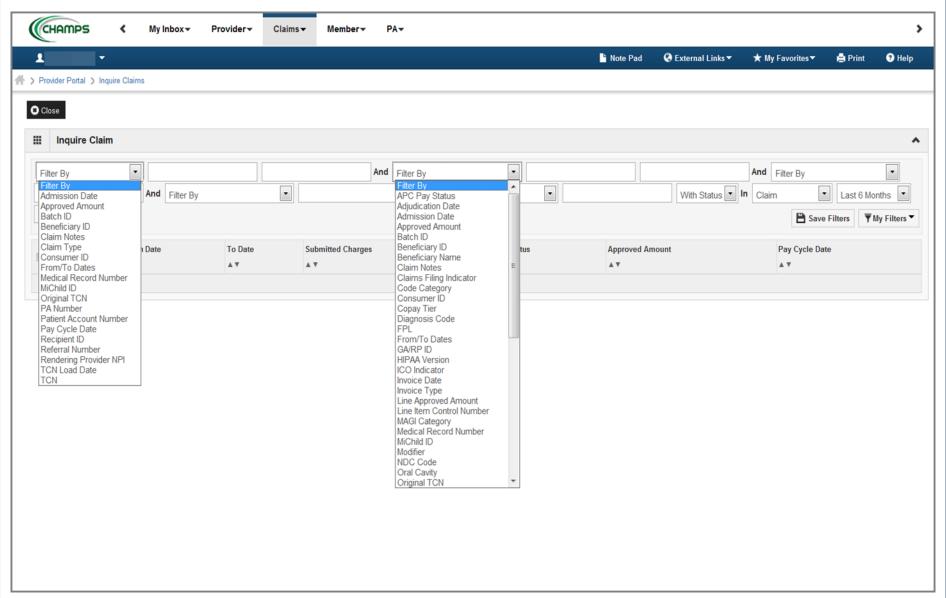
- Select any tab where there is an option to add a My Filter
- In this example we have selected the Claims tab





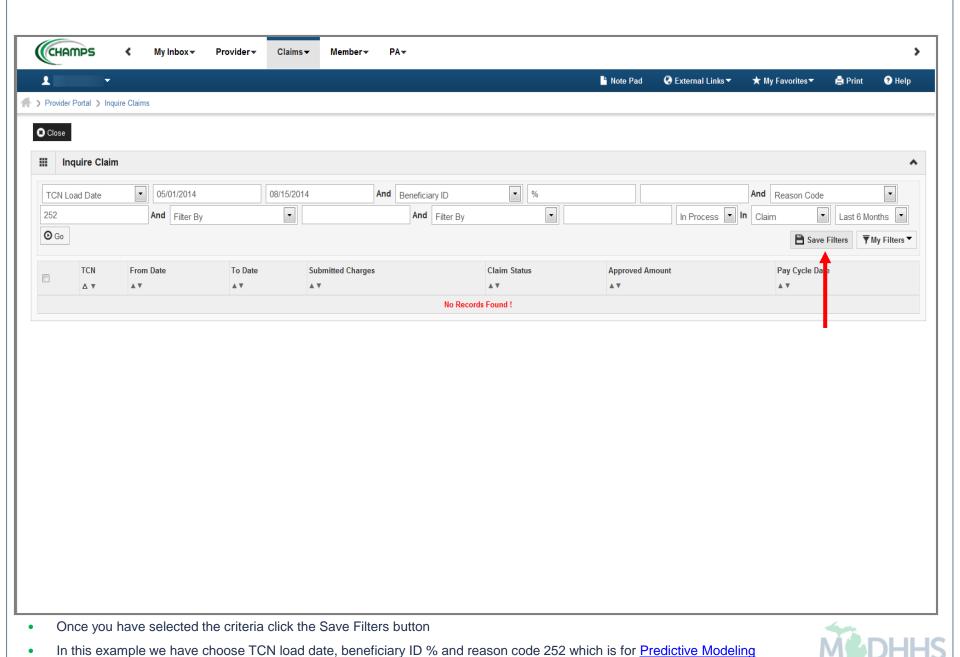
- Select the option where you want to create and save the Filter
- In this example we have chosen Claim Inquiry

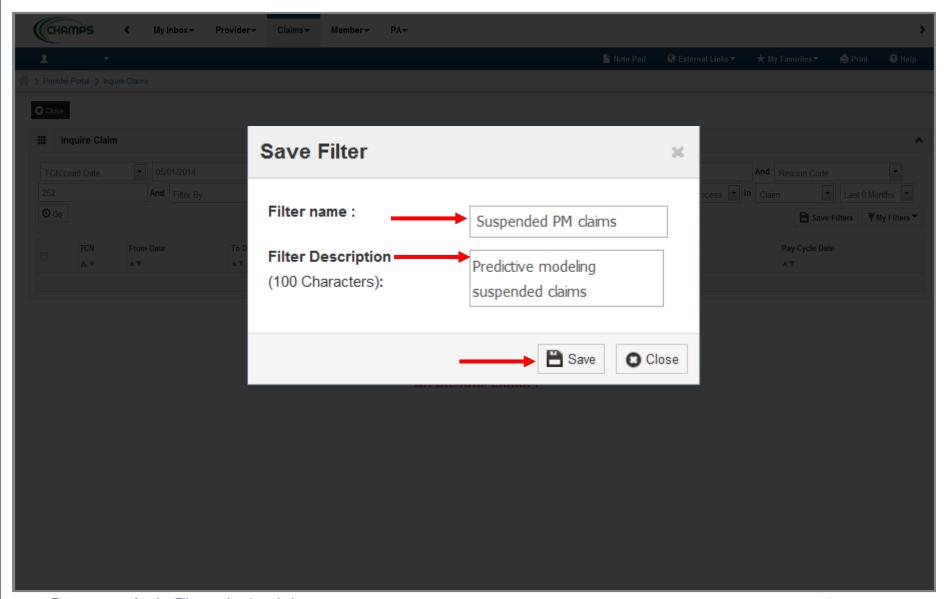




Select the criteria needed for your filter

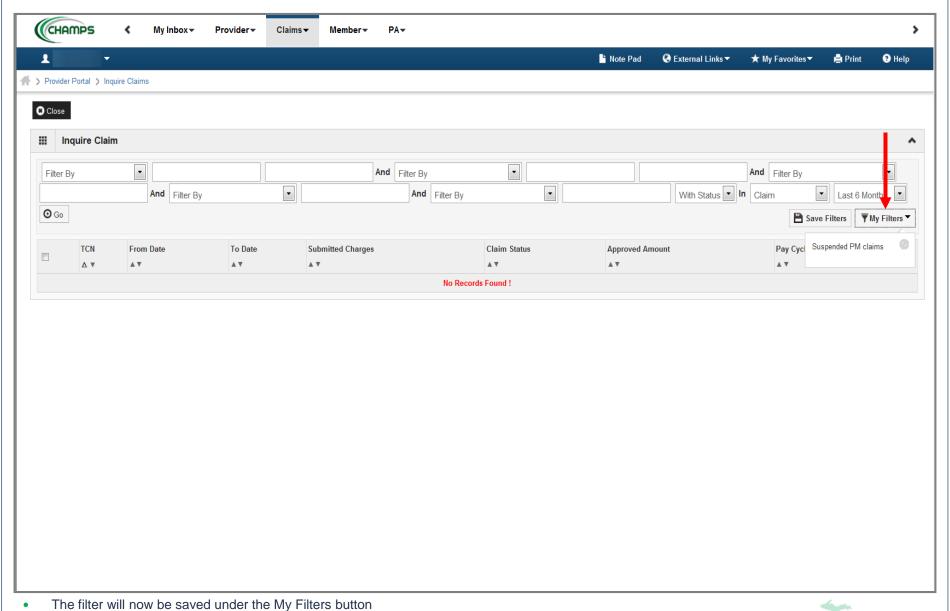






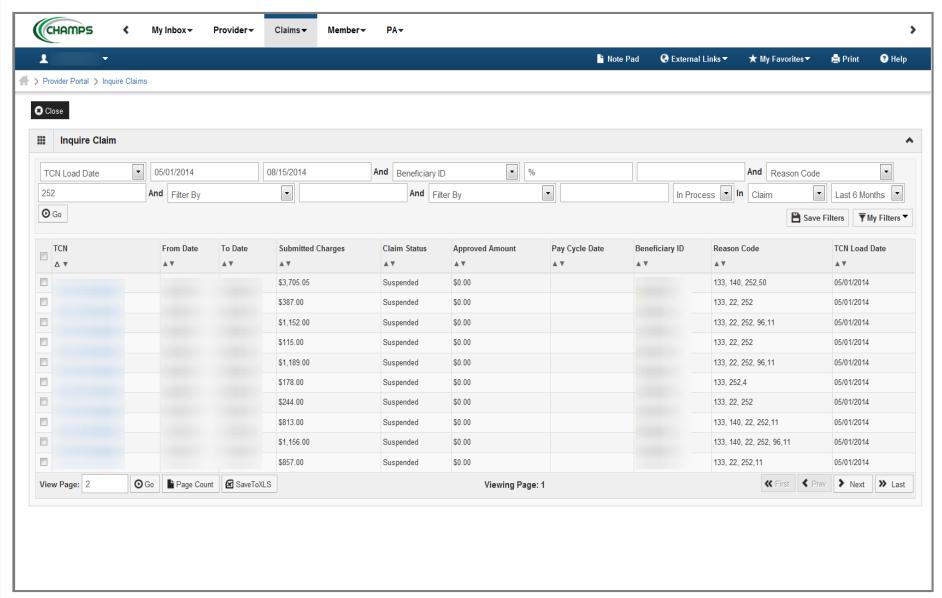
- Enter a name for the Filter and a description
- Click Save





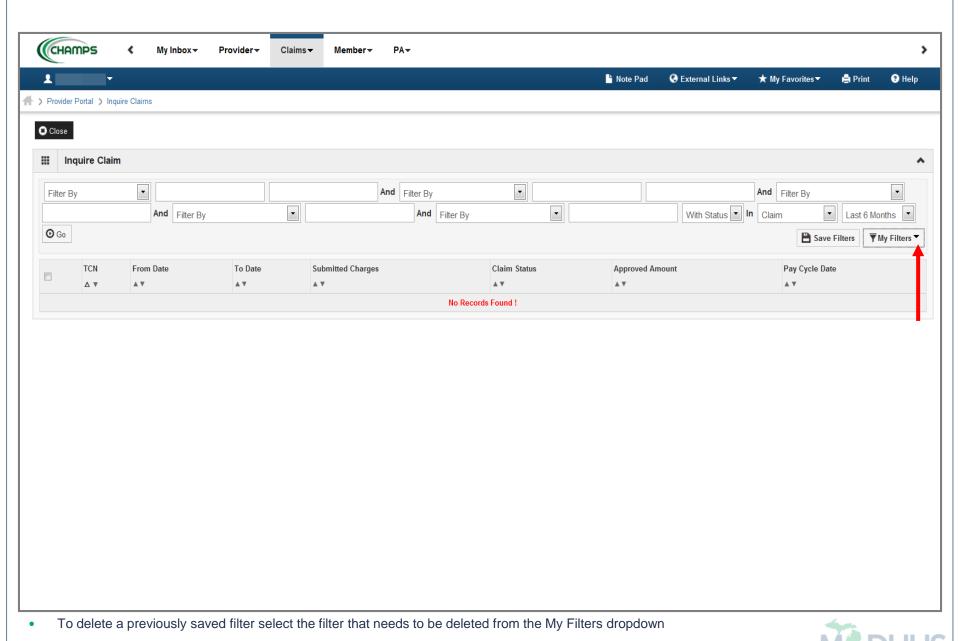
• Changes cannot be made to a saved Filter the Filter would need to be deleted and re-created if changes are needed

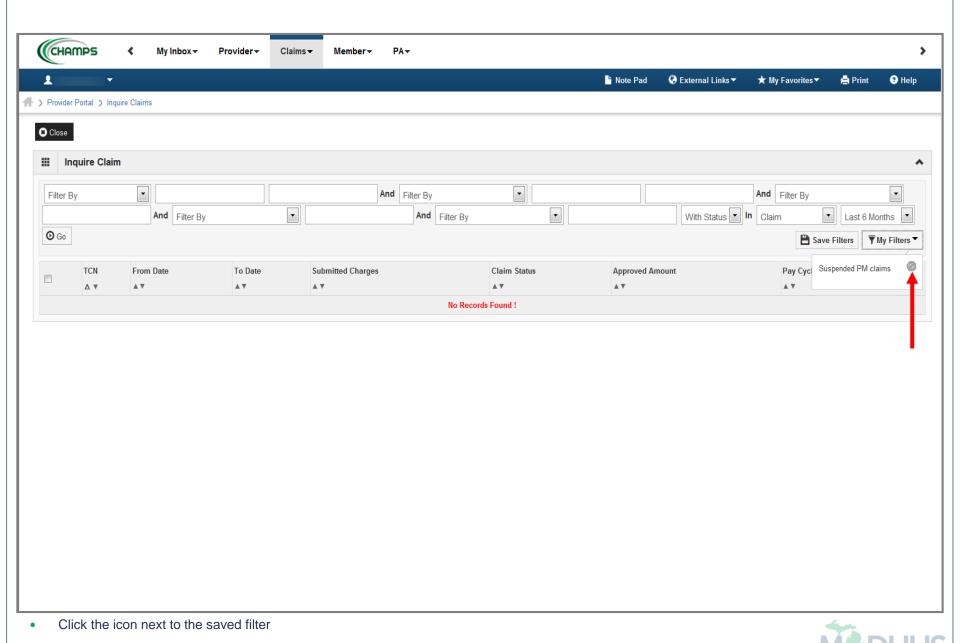
M&DHHS
Michigan Department or Health & Human Service

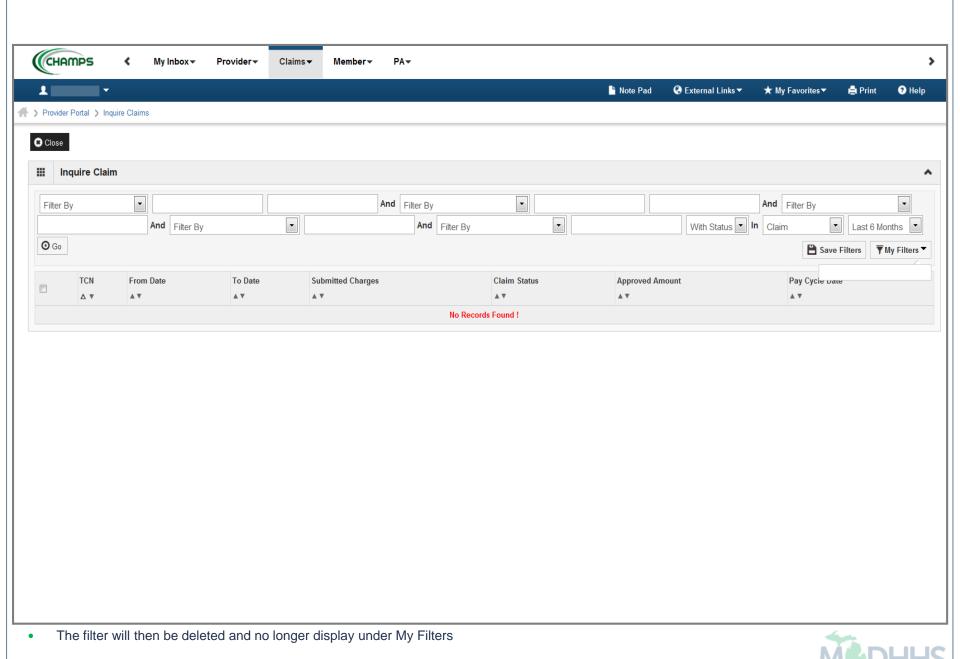


Select the saved filter to run the query



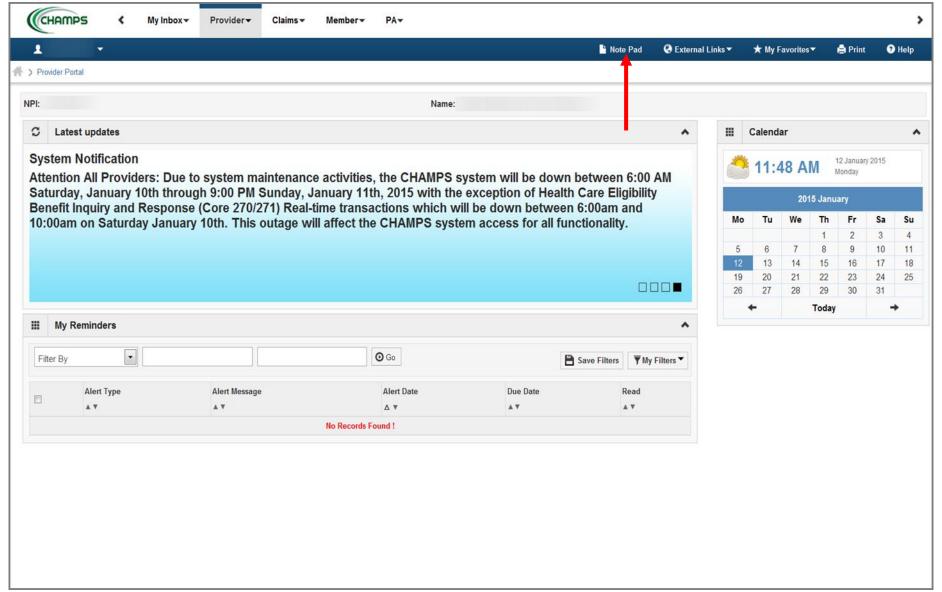






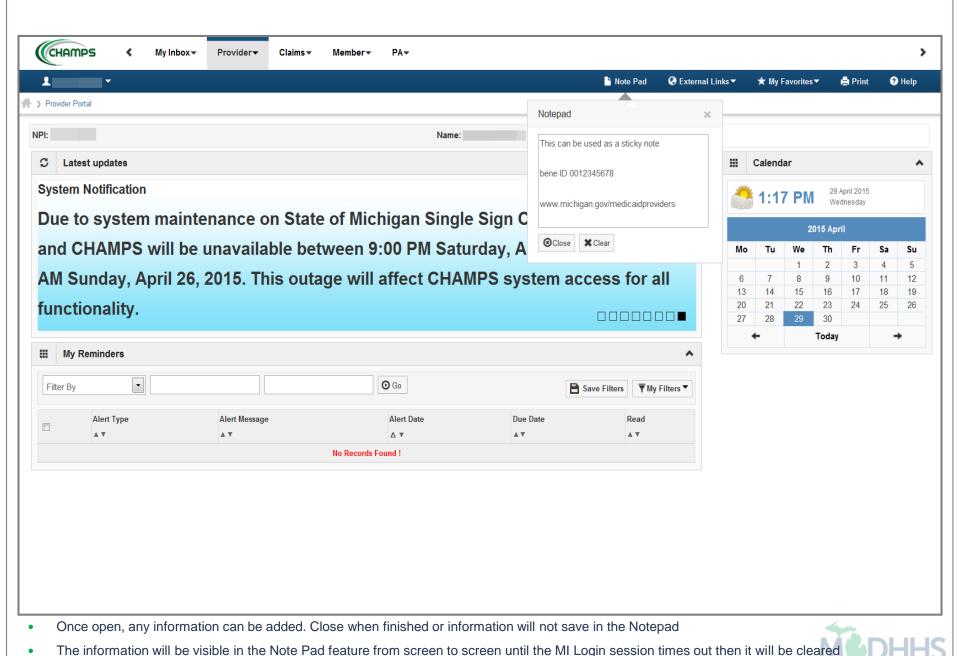
Notepad

Feature that allows an electronic sticky note



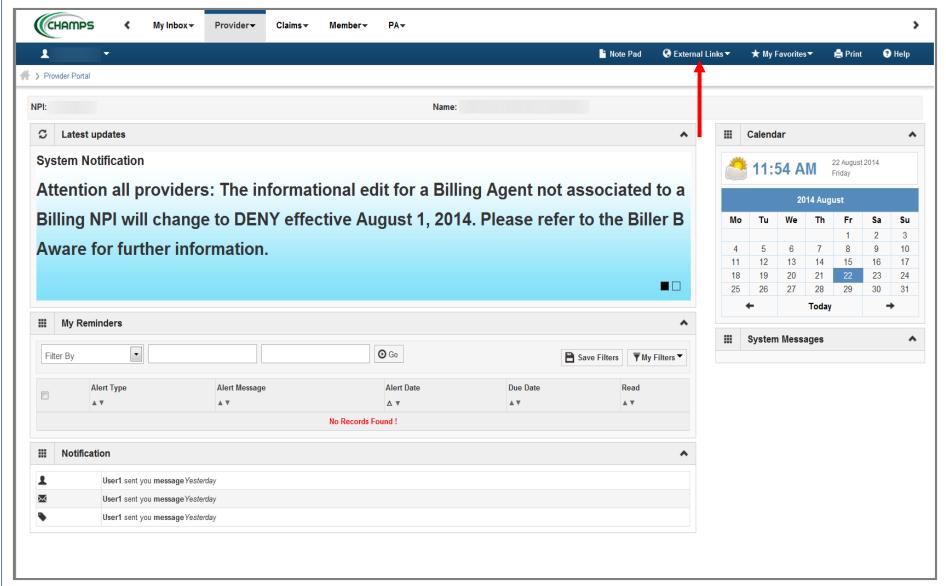
Click Note Pad to add an electronic sticky note





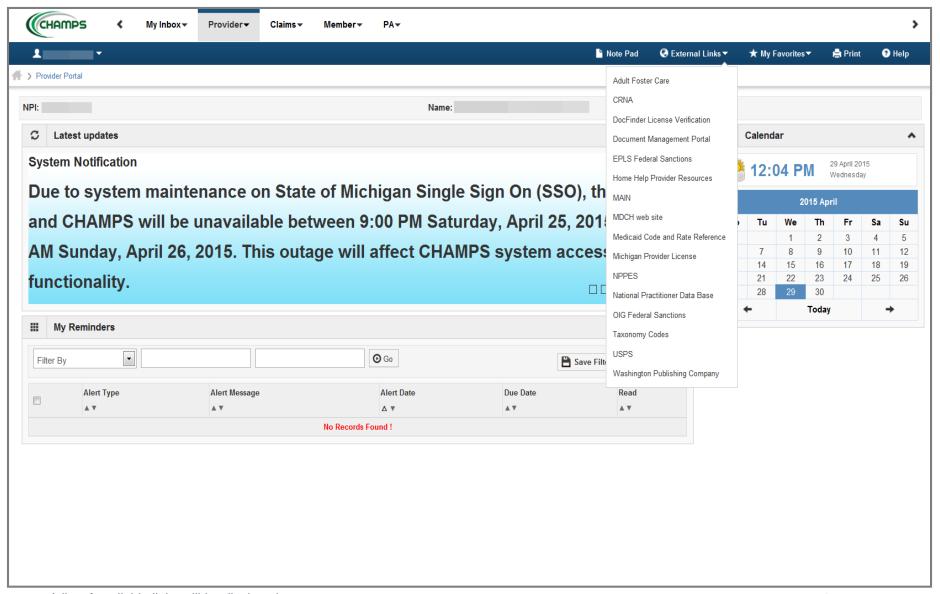
External Links

Links to other applications or websites accessible to providers



Click on the External Links



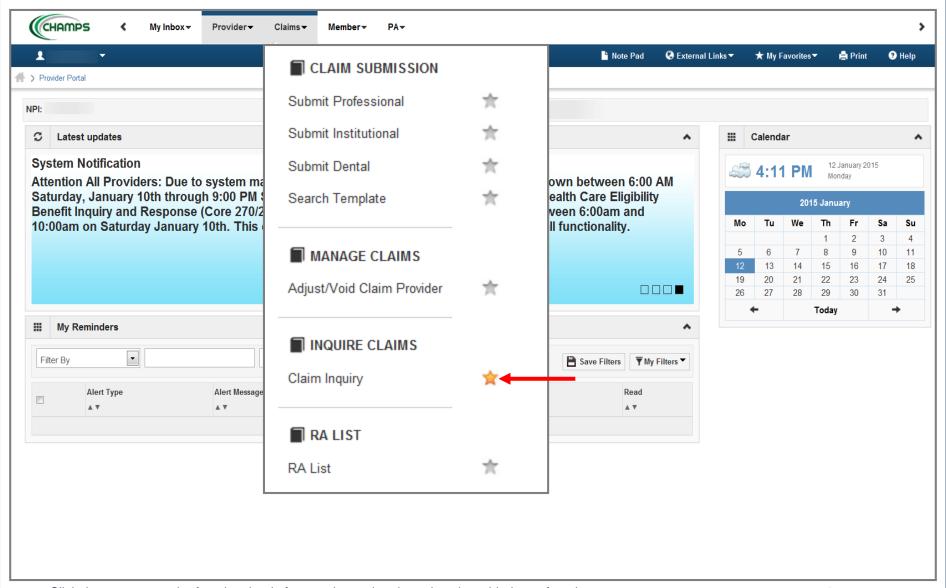


- A list of available links will be displayed
- Select one of the available links to open within a separate window from CHAMPS



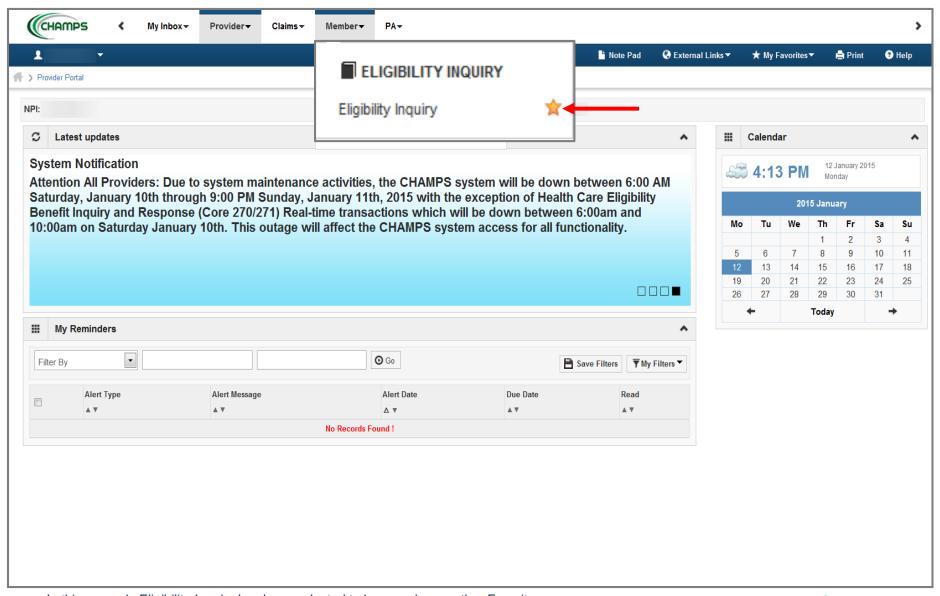
Favorites ~ Add and Delete

Add



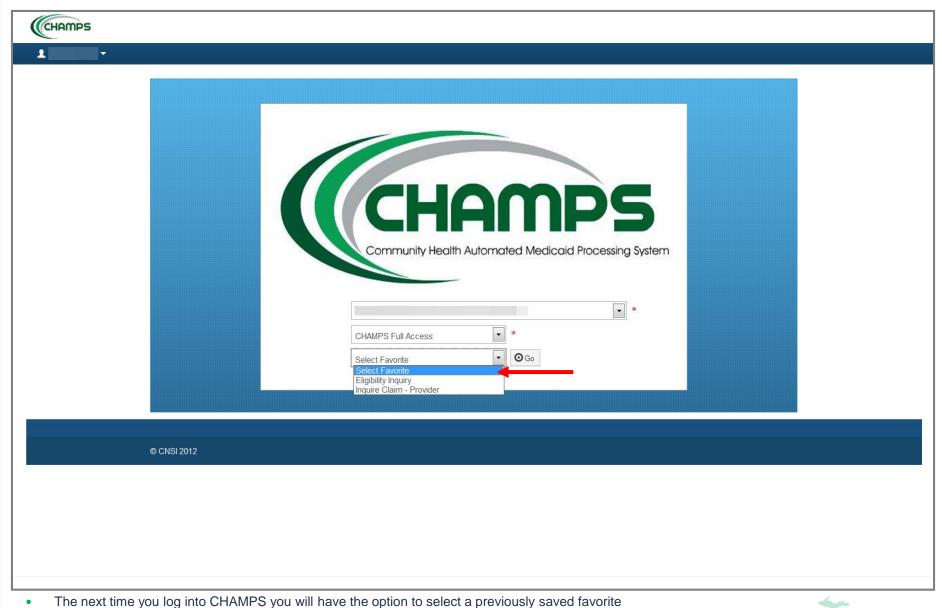
- Click the star next to the function that is frequently used and needs to be added as a favorite
- In this example Claim Inquiry has been selected





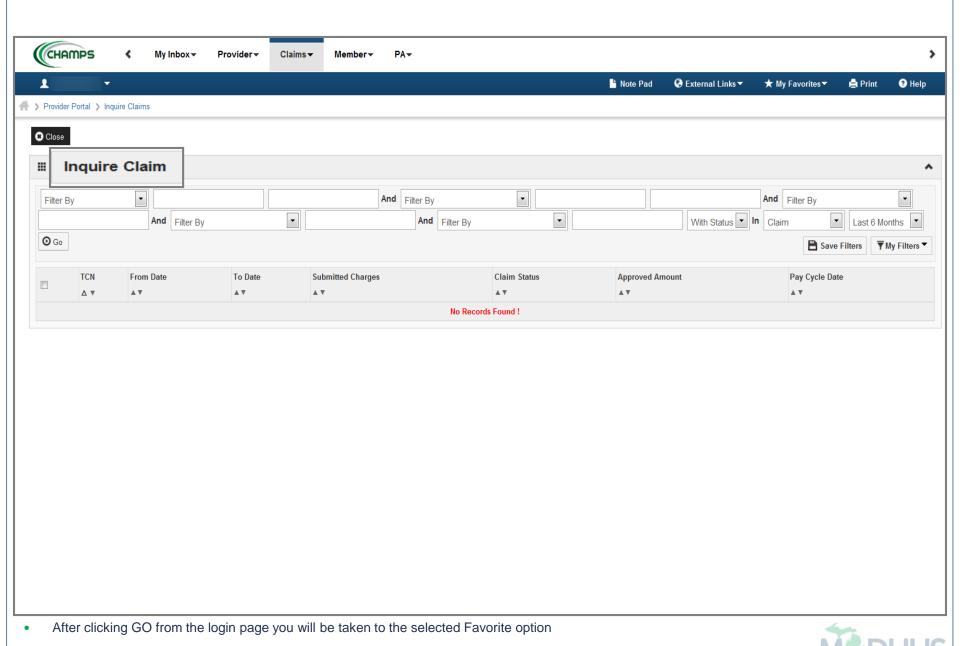
- In this example Eligibility Inquiry has been selected to be saved as another Favorite
- There is no limit to the number of Favorites that can be saved or added to a user's login

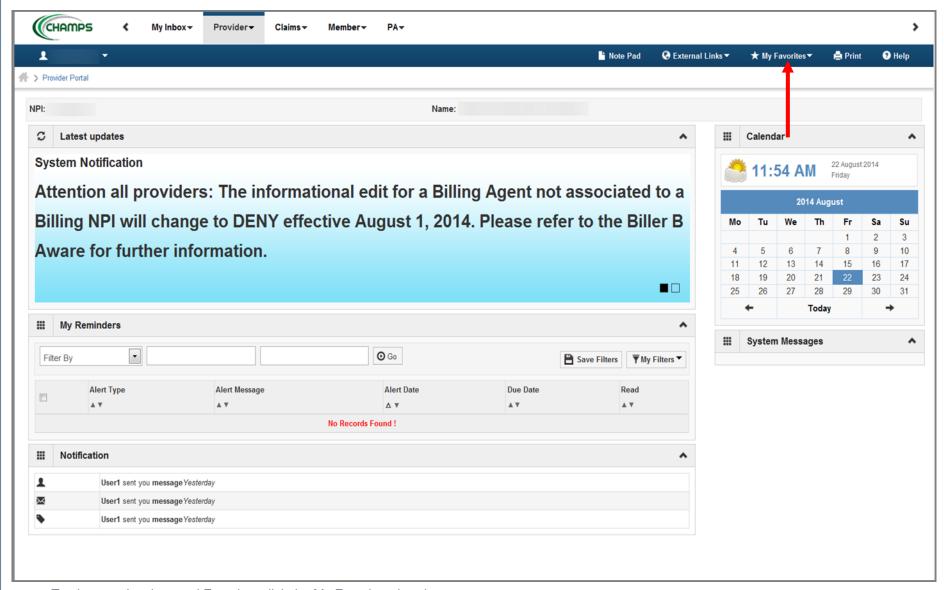




- Select the Favorite option you want to use and click GO

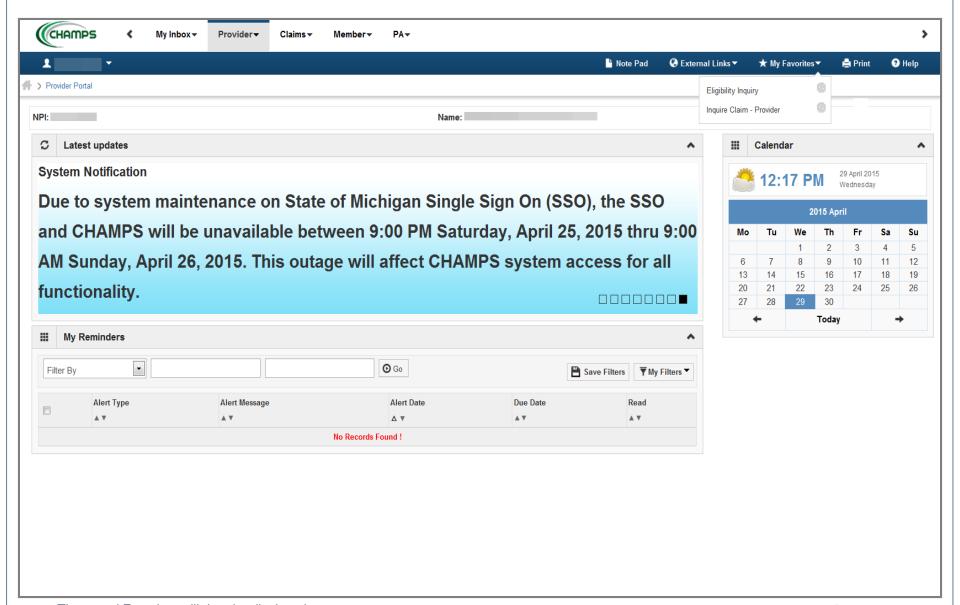






To view previously saved Favorites click the My Favorites dropdown



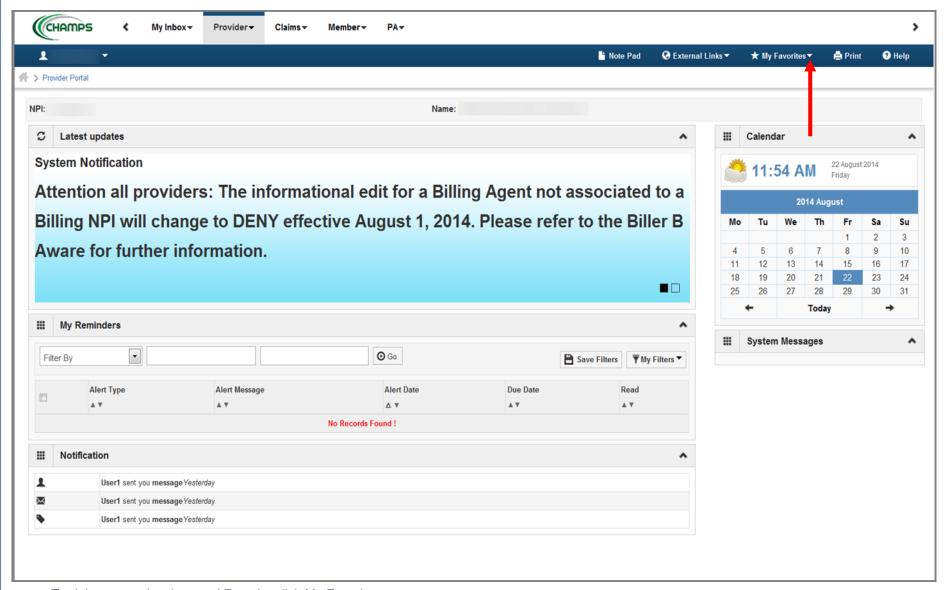


The saved Favorites will then be displayed



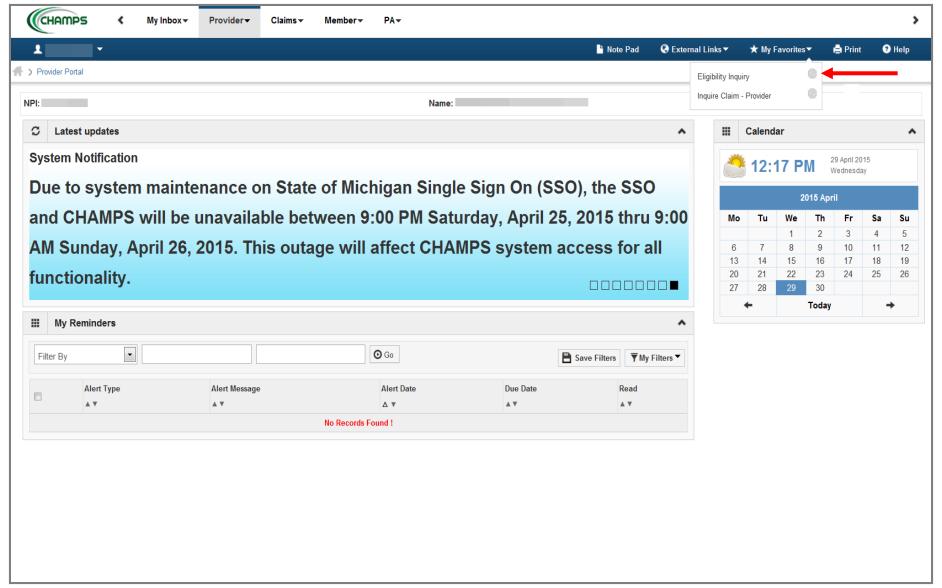
Favorites ~ Add and Delete

Delete



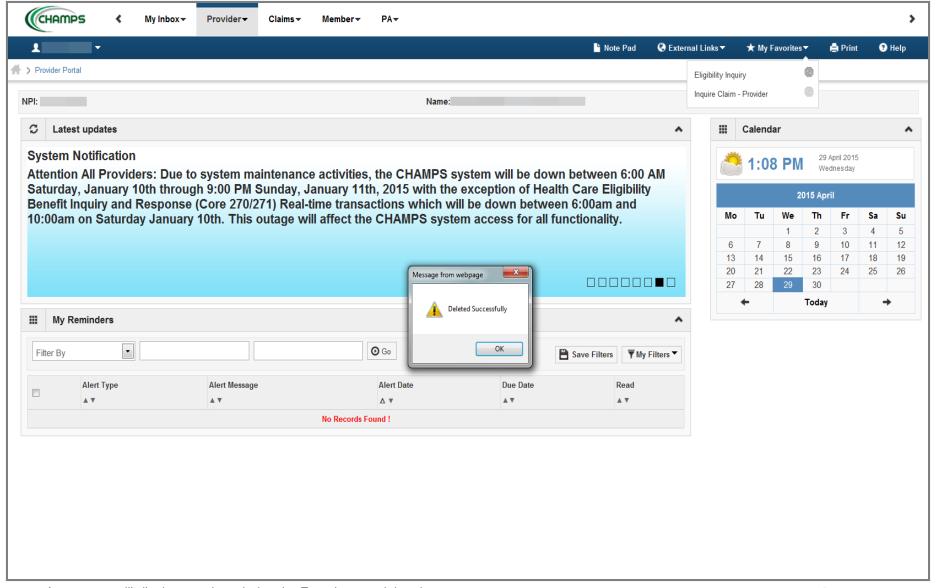
To delete a previously saved Favorite click My Favorites





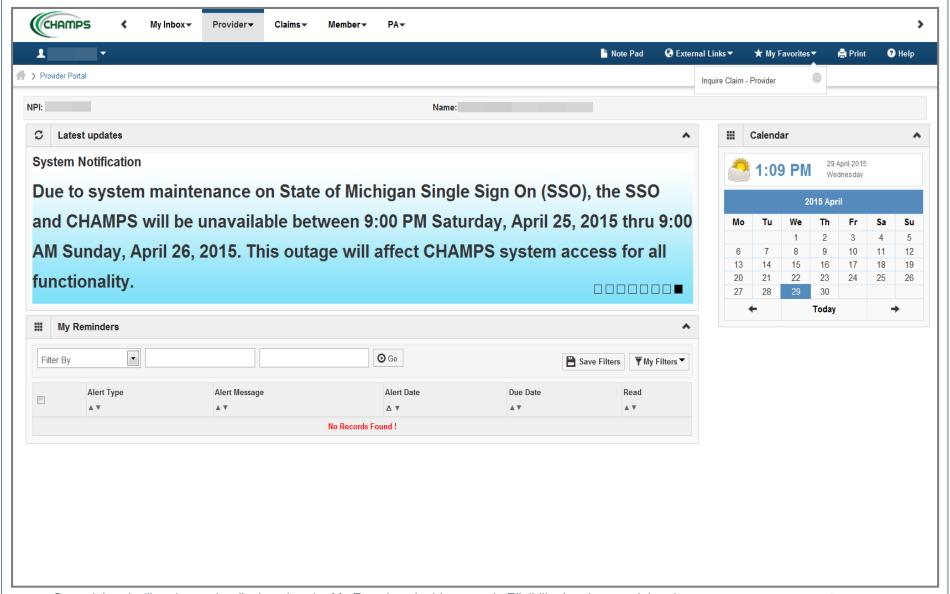
Select the Favorite to be deleted and click the icon next to the Favorite





A message will display to acknowledge the Favorite was deleted

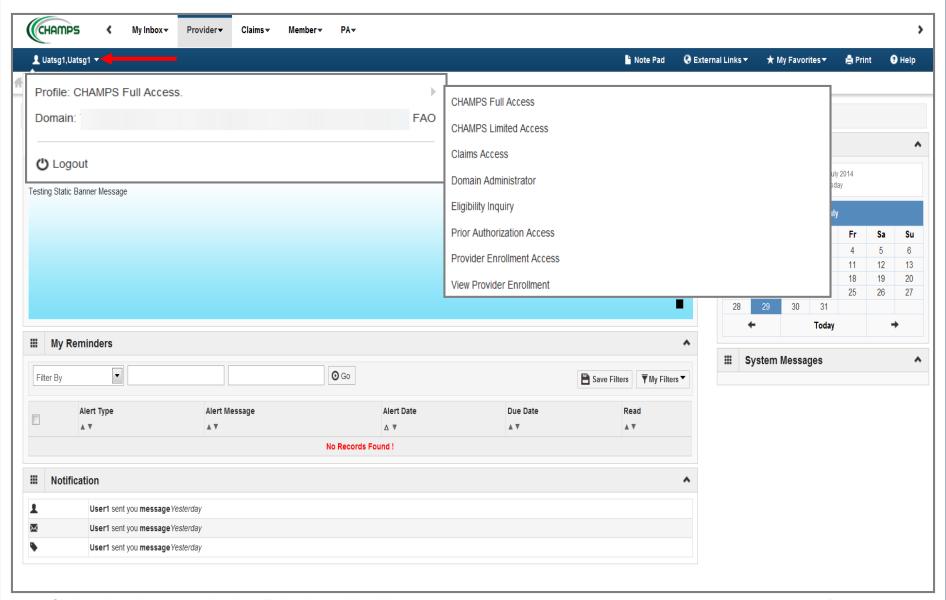




- Once deleted will no longer be displayed under My Favorites, in this example Eligibility Inquiry was deleted
- A deleted Favorite can be re-added as a Favorite again at any time



Changing Profile

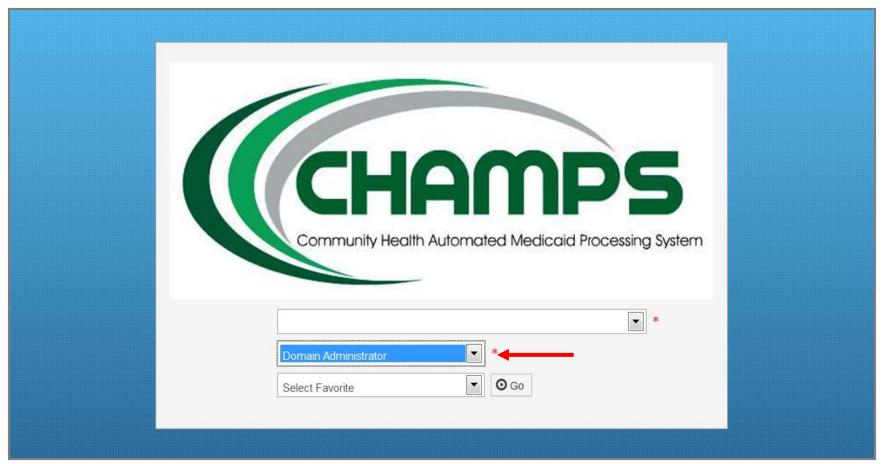


- Click the dropdown next to the User ID icon in the blue ribbon
- Current profile that the user is logged in with will be displayed as well as all available profiles



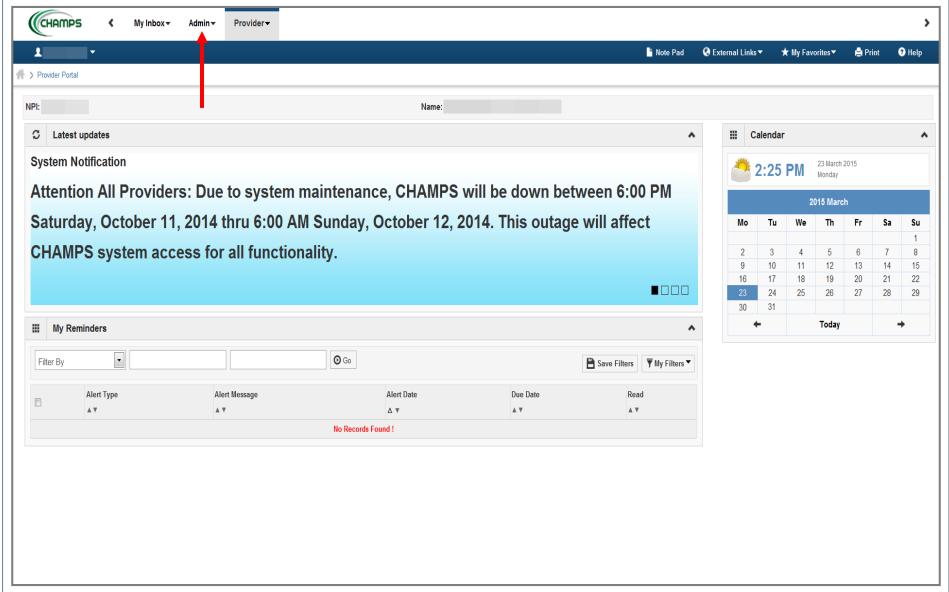
Domain Administrator

Adding Users



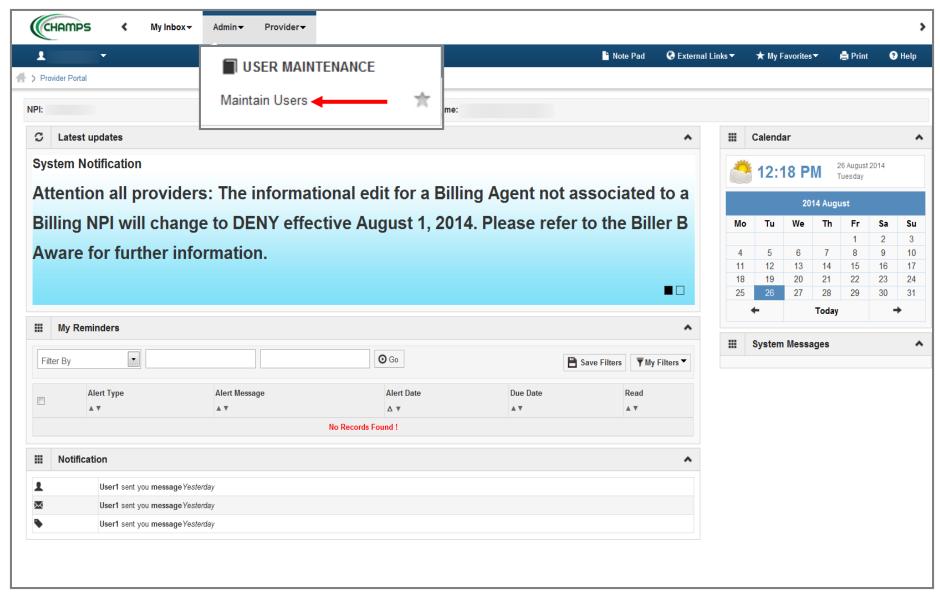
Login to CHAMPS with the Domain Administrator Profile





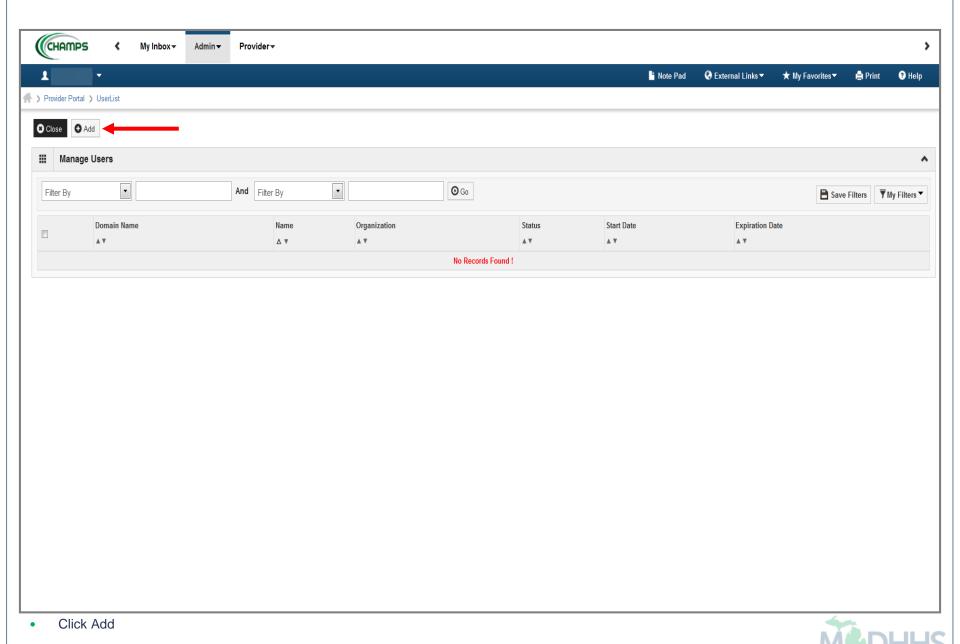
Click the Admin tab

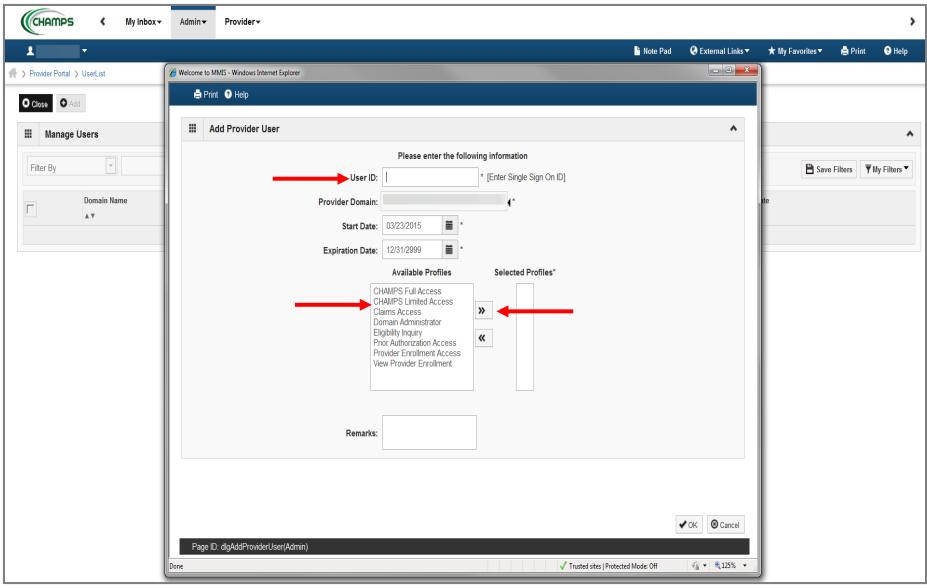




• Select the Maintain Users option

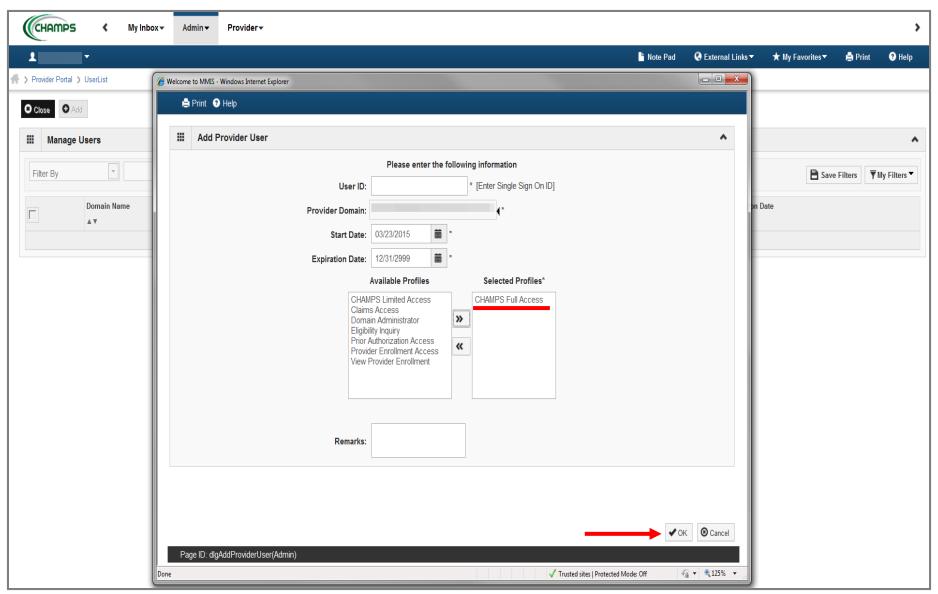






- Enter the User ID
- Choose any of the available profiles listed and click the arrows to add it to the Selected Profiles



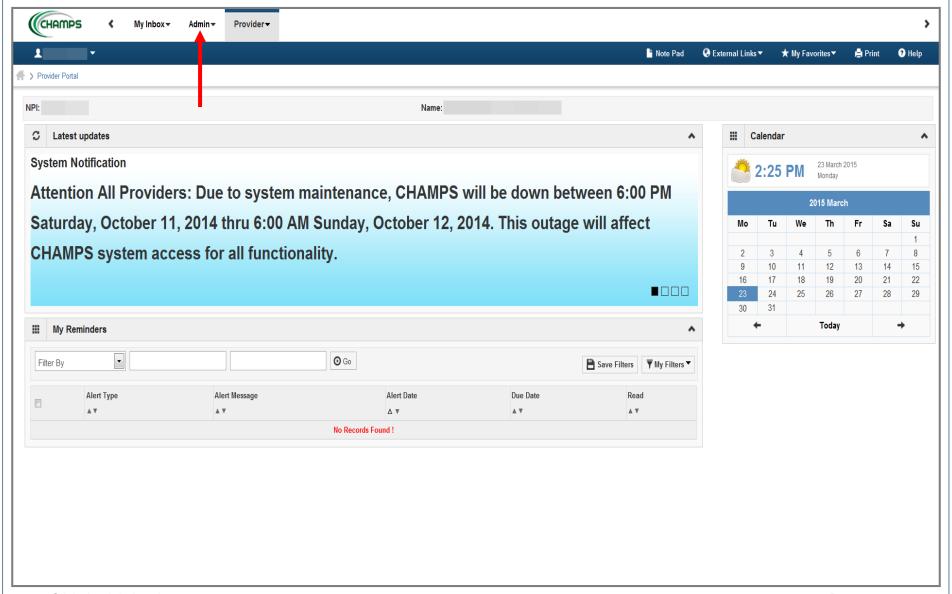


• Once all desired profiles have been selected for the User ID click Ok



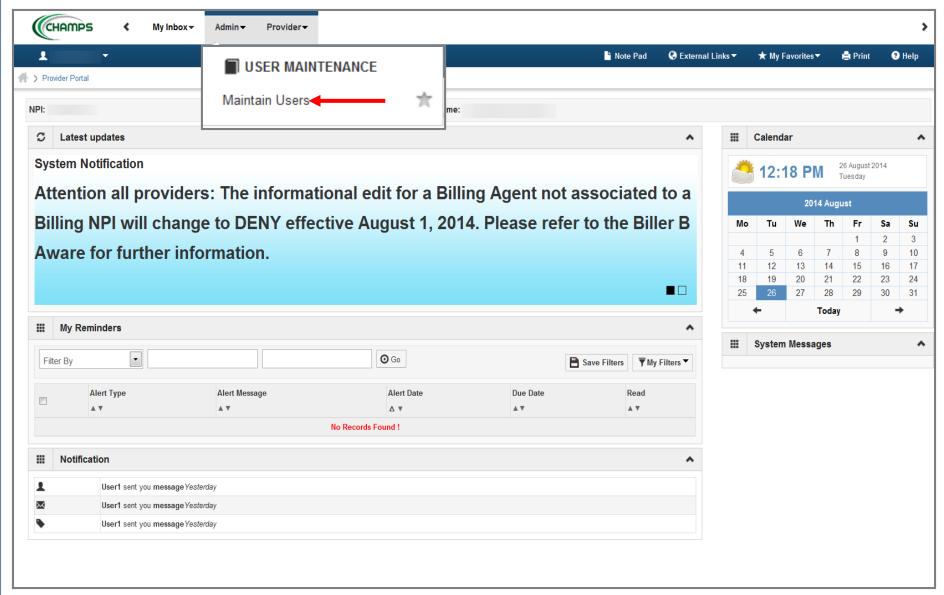
Domain Administrator

Updating Domains



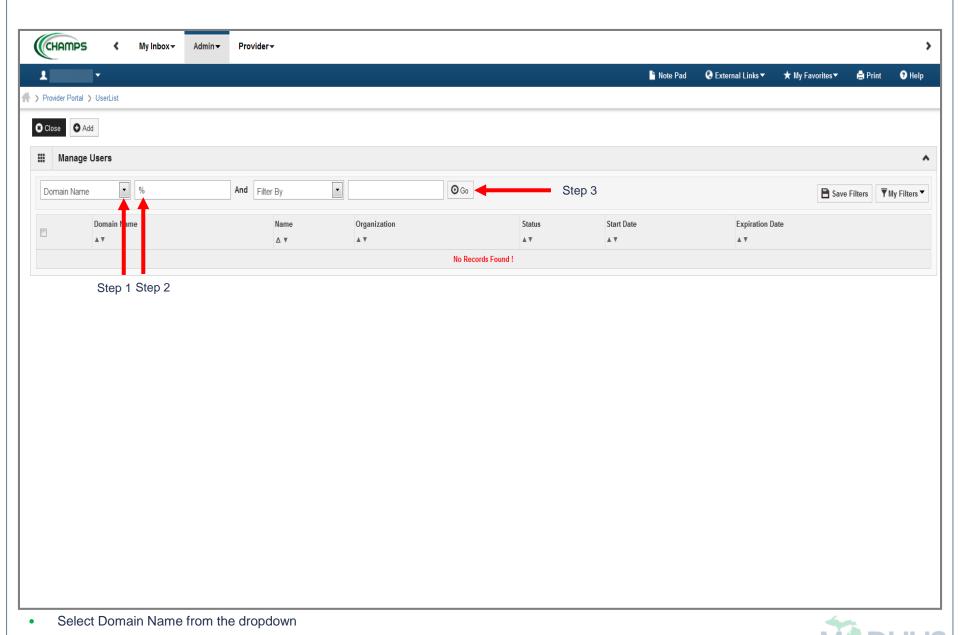
Click the Admin tab



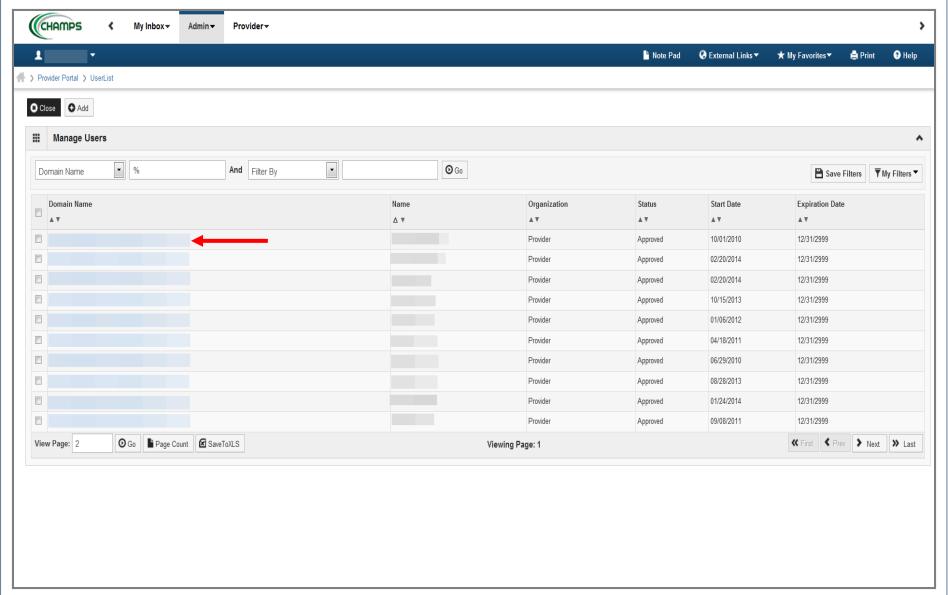


• Select the Maintain Users option



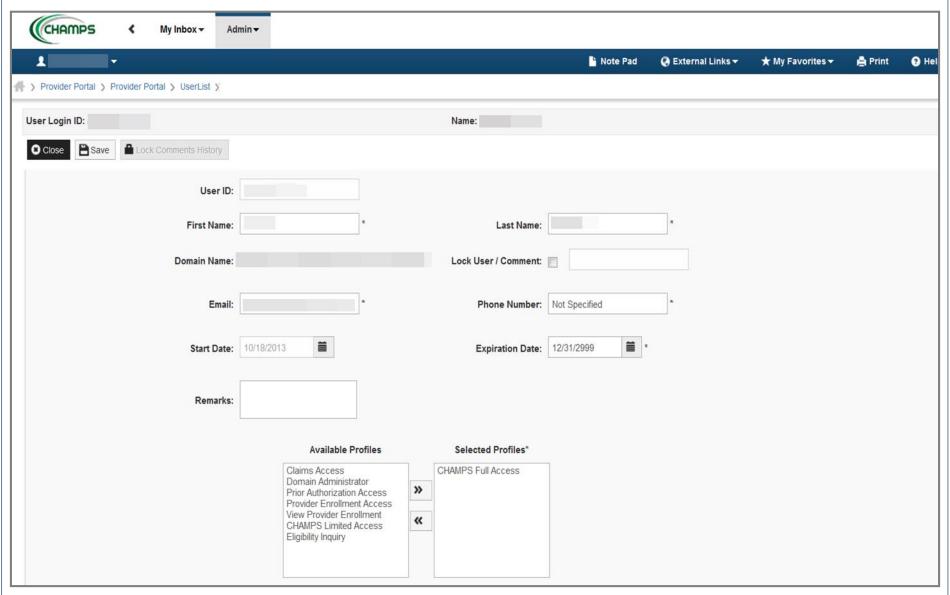


- Enter the wildcard % and click Go



Click the domain name hyperlink that needs to be updated





- An expiration date can be entered if the user no longer needs access to that Billing NPI domain
- Profiles can also be added to the user or removed



Provider Resources

- MDHHS website: www.michigan.gov/medicaidproviders
- We continue to update our Provider Resources, just click on the links below:
 - Listserv Instructions
 - Medicaid Alerts and Biller "B" Aware
 - Quick Reference Guides
 - Update Other Insurance NOW!
 - Medicaid Provider Training Sessions
- Provider Support:
 - ProviderSupport@michigan.gov or 1-800-292-2550

Thank you for participating in the Michigan Medicaid Program

