

## **Verifying ADJUSTMENT SOURCE**

To use when providers have a **credit** on their RA  
and have the TCN that begins with: 4

*EX: TPL Recoveries, Provider Initiated Adjustments,  
System Corrections*



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

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

Links: --Select--

Path: Provider Portal/ Inquire Claims

Menu

Close

Inquire Claim:

Filter By : TCN [ ] And [ ] And [ ]

[ ] And [ ] With Status [ ] In Claim [ ] Get All [ ] Go

| <input type="checkbox"/> | TCN | From Date | To Date | Submitted Charges | Claim Status | Approved Amount | Pay Cycle Date |
|--------------------------|-----|-----------|---------|-------------------|--------------|-----------------|----------------|
|--------------------------|-----|-----------|---------|-------------------|--------------|-----------------|----------------|

No Records Found!

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

Local intranet



Path: Provider Portal/ Inquire Claims

Menu

Close

Inquire Claim:

Filter By: TCN   And  And  And  And  And   
 With Status  In Claim  Get All  Go

| <input type="checkbox"/> | TCN<br>▲▼ | From Date<br>▲▼ | To Date<br>▲▼ | Submitted Charges<br>▲▼ | Claim Status<br>▲▼ | Approved Amount<br>▲▼ | Pay Cycle Date<br>▲▼ |
|--------------------------|-----------|-----------------|---------------|-------------------------|--------------------|-----------------------|----------------------|
| <input type="checkbox"/> | 411113    | 10/18/2010      | 10/18/2010    | \$541.00                | Paid               | \$6.83                | 06/02/2011           |

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



Click on Hyperlinked TCN

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Header TCN: Beneficiary ID: Name:

Show: --SELECT--

| TCN               | Error Code | Error Description | Disposition | Forcible | Suspended Date | Erroneous Data | Assigned to/Denied by | Assigned Date/Denied Date |
|-------------------|------------|-------------------|-------------|----------|----------------|----------------|-----------------------|---------------------------|
| No Records Found! |            |                   |             |          |                |                |                       |                           |

Header Details:

TCN: 411110580027018000  
 Original TCN: 311016910011919000  
 Bill Type: 0 \* 1 \* 1 \* 8 \*  
 Adjustment Source: OTR-Other

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

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

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

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

Billing Provider ID: \* Type: NPI  
 Operating Provider ID: \* Type: NPI  
 Pay To Provider ID: \* Type: NPI  
 Attending Provider ID: \* Type: NPI \*  
 Other Provider ID: \* Type: \*

Taxonomy: 282N00000X

Auth #: \*  
 From Date: \*  
 To Date: \*

Total DRG OutLier Payment: 0  
 Total APC OutLier Payment: 0  
 DRG Code: \*

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

This example shows OTR-OTHER .

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

Header TCN:  
Beneficiary ID: Name:

Show: ---SELECT---

Claim Notes:

| Note Type                | Note  | Date Entered |
|--------------------------|---|--------------|
| VCC - Void Claim Comment | 75335163 Jacob Dalton QTR Newborn Recovery - 2nd,3rd qtr 2010 - PT 30. n = 3,588. | 04/16/2011   |
|                          |   | 04/18/2011   |

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

# Most Common Adjustment Sources

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