CHAMPS 101: Claims Tab



"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

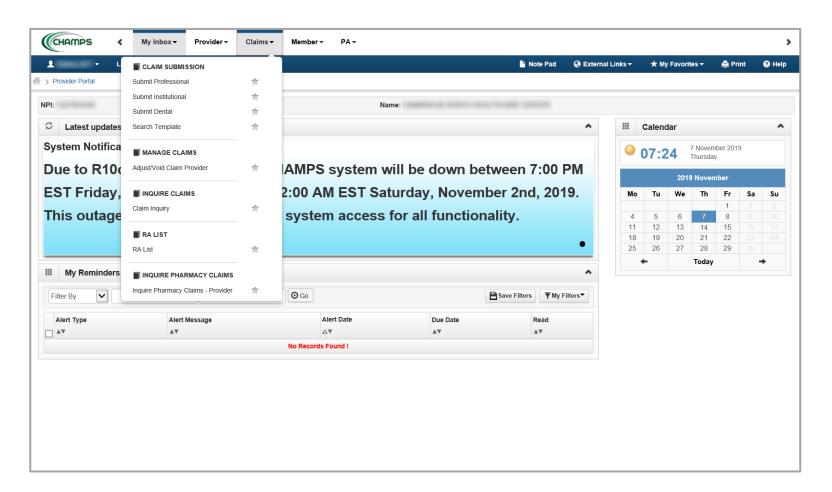
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Overview: My Inbox Landing Page

- Access MILogin: <u>https://milogintp.Michigan.gov</u>
- Access CHAMPS
 - Select Domain and Profile
- From the My Inbox Landing Page:
 - Click the Claims tab
- From the Claims tab dropdown select one of the following:
 - Submit Professional
 - Submit Institutional
 - Submit Dental
 - Search Template
 - Adjust/Void Claim Provider
 - Claim Inquiry
 - RA List
 - Inquire Pharmacy Claims Provider





Claim Submission

Professional • Institutional • Dental

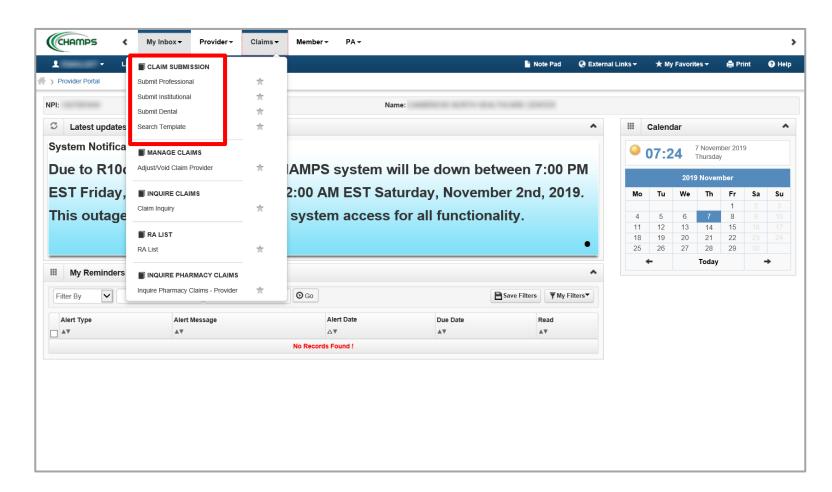
All claims must be submitted in accordance with the policies, rules, and procedures as stated in the Michigan Medicaid Provider Manual and in compliance with applicable coding guidelines and conventions.

The following slide will include resources for direct data entry (DDE) and electronic submission.



Claim Submission

- Click on any of the below hyperlinks for detailed instructions.
- CHAMPS Claims Resources
- Direct Data Entry:
 - Professional
 - Institutional
 - Dental
 - Search Template
- Electronic Billing:
 - Electronic Submissions
 Transactions
 - HIPAA Companion Guides
 - Submitting Files Electronically





Manage Claims

Adjust/Void Claim Provider

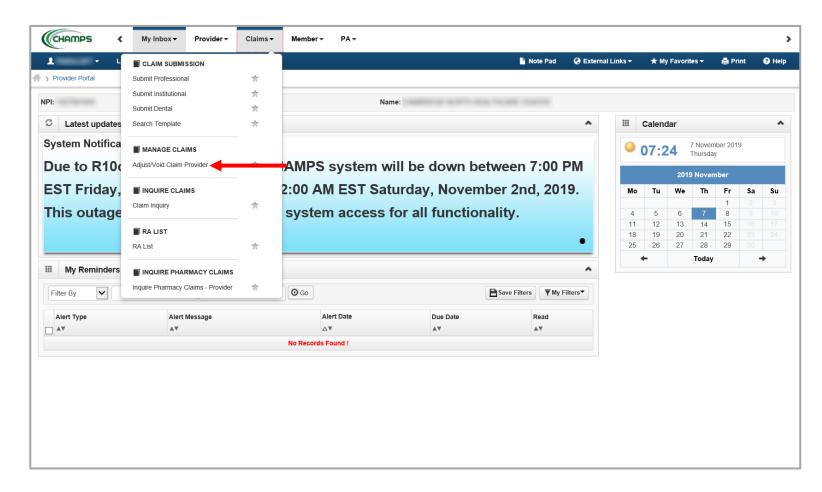
The reason to adjust or void a claim can range from needing to add other insurance to simply billing for the wrong date of service.

Adjustments or voids can be completed from within CHAMPS via Direct Data Entry or by using a billing agent. Reference slide 5 Electronic Billing.



Adjust / Void Claim Provider

- Instructions on how to adjust or void a claim:
 - Adjust/Void Claim Provider
- The following reasons to adjust or void a claim are included in the instructions:
 - Adjust a Claim for Reprocessing
 - Adjust a Claim to Delete Primary Insurance
 - Adjust a Claim to Add Other Insurance at the Header
 - Adjust a Claim to Add Other Insurance at the Service Line
 - Adjust a Claim to Update Service Line Information
 - Adjust a Claim to Add a Service Line
 - Adjust a Claim to Delete a Service Line
 - Adjust a Claim to Add an NDC Code
 - How to Void a Claim





Inquire Claims

Claim Inquiry

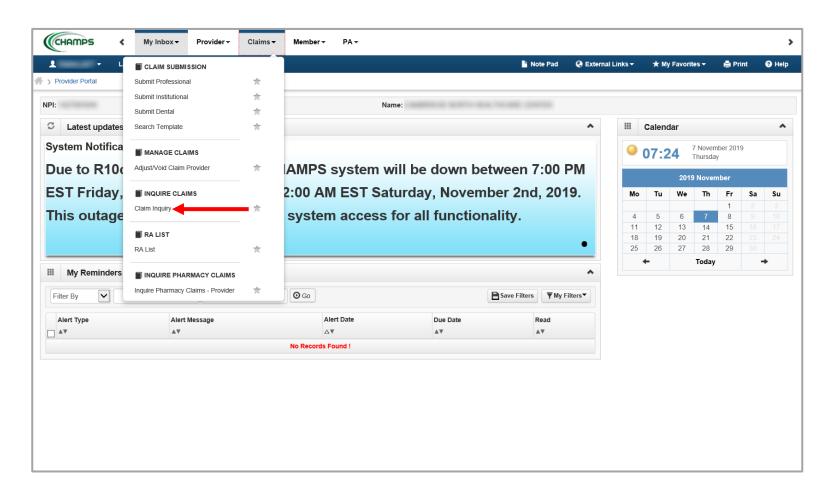
There are several different reasons for inquiring on a claim within CHAMPS.

Within the Claim Inquiry section of CHAMPS providers can utilize multiple filters to look up one claim or multiple claims.



Claim Inquiry

- Some of the filter options for inquiring on a claim include:
 - Using a TCN to search
 - Using From/To dates to search for claims
 - Locating Reason and Remark codes
- To walk through one of the above filter options follow the Quick Reference Guide:
 - Claim Inquiry
- Another resource for providers when utilizing claim inquiry is to utilize the Claim Limit List function. This resource will help determine the cause for claim/service line suspended or denied claims.
 - Claim Limit List





RA List

RAList

RA List stands for Remittance Advice List.

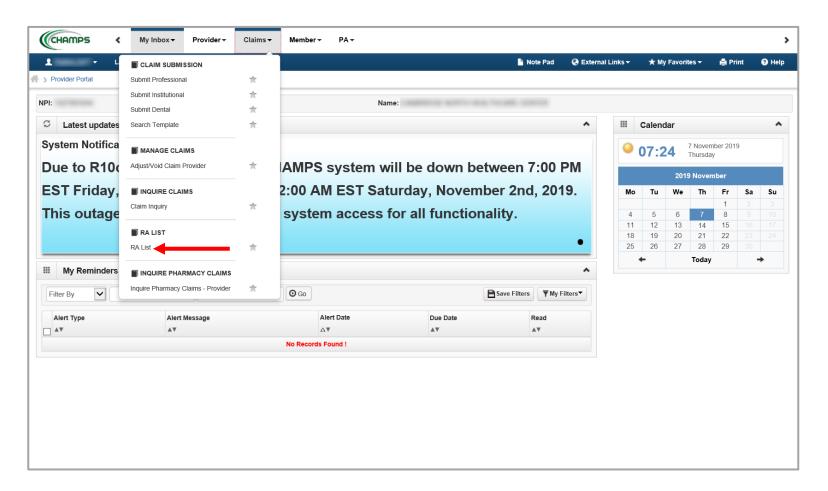
This function is only available to certain providers given their selection within the Location step of their Provider Enrollment information.

Continue to the following slide to determine who can see the RA List section within CHAMPS.



RA List

- If a provider selected yes to the question, Accept 835 (reported at EIN/TIN level) from within the Location step of their Provider Enrollment Application then this provider will be able to see their electronic RA here under the RA List. However, providers who have selected no, because they plan on using a Billing Agent, will not be able to see their electronic RA under the RA List screen.
 - Providers with a Billing Agent will need to work with their Billing Agent.
 - CHAMPS only stores three months of data within the RA List.
- Helpful resources for providers who receive a paper remittance advice include:
 - TCN Composition Worksheet
 - Paper RA Explanation





Inquire Pharmacy Claims

Inquire Pharmacy Claims - Provider

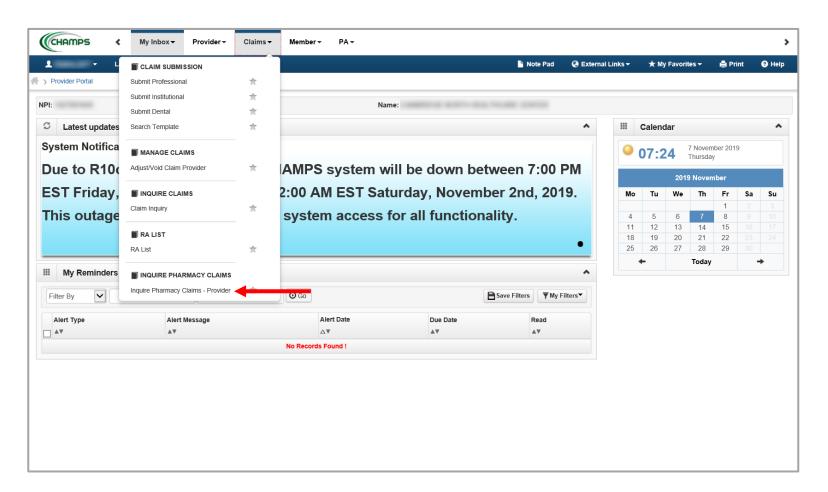
The Inquire Pharmacy Claims section of CHAMPS is strictly view only.

The current Pharmacy Benefit Manager for Michigan Medicaid is Magellan Rx.



Inquire Pharmacy Claims

- This page is specific to Pharmacies and only includes data that has been transferred to CHAMPS.
- For specific claims information contact Magellan Rx.
 - www.Michigan.Magellanrx.com





Provider Resources



MDHHS website:

www.michigan.gov/medicaidproviders



We continue to update our Provider Resources:

CHAMPS Resources
Listserv Instructions
Provider Alerts

Medicaid Provider Training Sessions



Provider Support:

ProviderSupport@Michigan.gov

1-800-292-2550



Thank you for participating in the Michigan Medicaid Program

