

Automated Billing/EDI Submitting Files Electronically

"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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- Visual Display of Electronic File Submissions
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Regardless of the method used to exchange Medicaid transactions or queries, you must first test your electronic transactions with MDHHS to ensure adherence to national and Michigan standards, and to reduce errors in your production file submissions to MDHHS.



MILogin

Access to the CHAMPS system

Additional MILogin Resources: <u>https://www.michigan.gov/mdhhs/0,5885,7-339-71547_4860_78446_78448_78460-471862--,00.html</u>



HELP CONTACT US



- Open your web browser (e.g., Microsoft Edge, Google Chrome, Mozilla Firefox, etc.)
- Enter <u>https://milogintp.Michigan.gov</u> 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



Community Health Automated Medicaid Processing System	
Select Domain	-
Select Favorite	

- Select Domain Click on your organization name
- Select Profile Not all profiles will allow file submissions. See your domain administrator if you need assistance



Click - Go

CHAMPS Batch Upload

Providers with one Billing NPI number and not using a clearinghouse

1				
> Provider Portal	My Inbox	★		
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System Notificatio				
	Archived Documents	*		
	Upload File	*		
	Retrieve Acknowledgement/Response	*		
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BROADCAST_MESSAGE				
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CHAMPS < My Inbox -	
_ Uatsg1,Uatsg1 →	
Provider Portal > Batch Attachment Response	
Close Upload	
Please click on the Upload button to upload your file.	
Please use below naming conventions for web upload files.	
837 Fee For Service:	
1) NPI.5475.CCYYMMDDhhmm	
2) CHAMPS PROVIDERID.5475.CCYYMMDDhhmm	
837 ENC:	
1) NPI.5476.CCYYMMDDhhmm	
2) CHAMPS PROVIDERID.5476.CCYYMMDDhhmm	
270:	
1) NPI.5414.CCYYMMDDhhmm	
2) CHAMPS PROVIDERID.5414.CCYYMMDDhhmm	
276:	
1) NPI.4952.CCYYMMDDhhmm	
2) CHAMPS PROVIDERID.4952.CCYYMMDDhhmm	
278:	
1) NPI.5386.CCYYMMDDhhmm	
2) CHAMPS PROVIDERID.5386.CCYYMMDDhhmm	
Create your file and save using the naming convention examples listed	de a

• Click Upload, this will upload your file



CHAMPS <	My Inbox -
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276:	
1) NPI.4952.CCYYMMD	Dhhmm
2) CHAMPS PROVIDER	RID.4952.CCYYMMDDhhmm
278:	
1) NPI.5386.CCYYMMD	Dhhmm
	RID.5386.CCYYMMDDhhmm



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2) CHAMPS PROVIDER	ID.4952.CCYYMMDDhhmm	
278:		
1) NPI.5386.CCYYMMDE)hhmm	
2) CHAMPS PROVIDER	ID.5386.CCYYMMDDhhmm	
 The selected file will show Click Ok to confirm file has 	been attached	Michigan Department of Health a Human Services

CHAMPS	<	My Inbox 🕶		
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1) NPI.4952.CCY	Submitter ID	raa.		
2) CHAMPS PR(Date/Time :			
2) 01 / 101 01 100				
278:	Your file has b	ocen submitted for proces	ssing. You can re	etrieve the response(s) for this file by clicking on th
1) NPI.5386.CCY	link after 24-h	nours.		
2) CHAMPS PRO				
	Please print th	his page for your reference	e.	
Vou will reacive a confir	motion of w	our file upleed		

You will receive a confirmation of your file uploadThe confirmation page is not a guarantee of file acceptance or of payment



File Transfer Service(FTS) Batch Upload

For Providers with More than One Billing NPI Number and a CHAMPS Billing Agent Account

For Billing Agents and Clearinghouses

File Tr	ansfer Service		Michigan's Official Website
itate of Michigan FTS Web	Client.		
	Logon to State of Michigan FTS Web Client.		
	Please enter your credentials below	\bigcirc	
	Username:		
	Password:		
	WARNING! THIS SYSTEM CONTAINS U.S.GOVERNMENT INFORMATION. By accessing and using this computer system you are consenting to system monitoring for law enforcement and other purposes.	^	
	Unauthorized use of, or access to, this computer system may subject you to State and Federal criminal prosecution and penalties, as well as Civil penalties.	~	
	Logon		
Powered by MessageWay			
-0-			-
FILE TRANSFER			MI.gov

• The FTS is a secure portal to send and receive files with MDHHS - https://MiFTS.state.mi.us





- Login using your assigned FTS Username DCHXXXX (where "XXXX" is your unique Username assigned by MDHHS).
- User ID and Password are both in all CAPS
- Click Logon button



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BIME	File Trans	fer Servic	e		MICHIGAN.GOV Michigan's Official Website
State of Michig	gan FTS Web Clier	nt.		Home Help Chan	ge Password Logout
Mailbox: DCH0					
Available	Downloaded	Canceled	Uploaded	😌 Upload Message	
		Recipient: Class ID: Transfer Mode:	Upload Messag	ge	
		File:	Upload	Browse	
Powered by Messag Transfer Limits: Dow	jeWay (Non-Java mode) vnload: 250Mb (Max) Upload	: 2Gb-4Gb			MI.gov
 Mailbox: D0 Class ID: D Transfor M0 	CHEDI locument Name	linany			

- Transfer Mode: Defaults to Binary
 File: Click Browse to search for your file which needs to be named exactly as your Application ID
- Click Upload



f you wish to submit a file that is not listed, please contact AutomatedBilling@michigan.gov for more information.						
Class ID Filename*	HIPAA Transaction ID	Transaction Information				
5414	270	Medical Eligibility Inquiry				
5415	271	Medical Eligibility Response				
4952	276	Health Care Claim Status Inquiry				
4953	277	Health Care Claim Status Response				
5386	278	Prior Authorization Request (Inbound to MDHHS)				
5383	278	Prior Authorization Response (Outbound from MDHHS)				
4985	820	Payroll Deducted and Other Premium Payment				
4976	834	Card Cutoff Audit File				
5014	834	Card Cutoff File – PIHP and HMP-PIHP				
5015	834	Healthy Kids Dental – EOM/FOM Audit File				
5093	834	HSW Audit File (Habilitation Support Waiver)				
5419	834	MIChild-CA EOM/FOM Audit File				
5421	834	MIChild-CMH EOM/FOM Audit File				
5485	834	NEMT- Weekly Update - Enrollment				

You will need to use the 'Class ID Filename' for files that are submitted through the FTS to MDHHS,

and to recognize files that MDHHS returns to your billing agent "mailbox".

Section 11 - Class ID/Filename

Class ID Filename*	HIPAA Transaction ID	Transaction Information
5610	834	DHIP Update File (DHS Incentive Payment)
5611	834	AUT Update File
5629	834	PIHP & HMP-PIHP Update File
5705	834	Full File Audit File - Integrated Long-Term Care Audit Enrollment File sent to ICOs
5721	834	Update Transaction File - MI Health Link Daily Enrollment
5790	834	Daily File – Benefit Enrollment and Maintenance
4987	835	Health Care Claim Payment and Remittance Advice
5475	837	FFS Health Care Claims
5476	837	Encounters Transactions (v5010)
5477		NCPDP Transactions
5776	837	<u>Medicare ICO</u> Inbound Encounter File (5890 is the ETRR outbound response for the 5776)
5777	837	Medicaid ICO Inbound Encounter File
5786		Outbound ICO Medicaid File - response file for 5777
5848		Medicaid Inbound ICO NCPDP PA4.2 - Medicaid file
5849		Outbound Medicaid ICO NCPDP - response file for 5848
5850		Medicare ICO NCPDP Inbound Encounter file
5852		MHP Inbound NCPDP file
5853		Outbound MHP NCPDP - response file for 5852
5877		PIHP Daily Enrollment File
5890		ETRR outbound response for the 5776 Medicare ICO Inbound Encounter File

 Hyperlink to the electronic submission manual: <u>https://www.michigan.gov/documents/mdhhs/ESM_ACA_CORE_2016-0131_V3_0_DRAFT_512424_7.pd</u>

FTS Important Information

- You will receive a message that your file has been successfully submitted.
- This message is only an indication that you have sent a file to DCHEDI. This does NOT mean that your file is accepted by Michigan Medicaid. This is not a guarantee of reimbursement.
- You will receive a 999 acknowledgement file if your file is deemed by CHAMPS to be HIPAA-compliant.



FTS Important Information cont.

- The 999-acknowledgement file will have the same application ID as the file it corresponds to from sender ID DCHMMIS.
 - Example: Inbound file = 5475 from billing agent sent to DCHEDI (State of Michigan)

ETME	File Trans	sfer Service	9				•	MICHIGAN.GO Michiga Official Website	DV in's e
State of Michig	an FTS Web Clie	nt.			Ho	me Help	Change Pas	sword	out
Mailbox: DCH0 Filename: Class ID: Search									
Available	Downloaded	Canceled	Uploaded	d 😌 Upload Message					
💥 Cancel									
Message ID	Class ID	Filename	Recipient	IBTime	OBTime	Error Text	Size	Status	
	5475	5475.bd	DCHEDI				4488	Completed	~

• Example: 999 acknowledgement file = 5475 from DCHMMIS (State of Michigan)



FTS Important Information cont.

 Response files are delivered to your FTS mailbox when using the HTTPS or SFTP/SSLFTP connections.

Application ID Filename*	Transaction ID	Transaction Information
5414	270	Medical Eligibility Inquiry
5415	271	Medical Eligibility Response



CORE Connection Options

SOAP+WSDL or MIME Multipart

CORE Connections

- Used by Providers, Billing Agents and Clearinghouses.
- Real-time:

One transaction/One response with a 20 second response time guarantee.

• Batch:

Multiple transactions of the same type with a maximum 10-hour response time guarantee.

 Currently, CORE supports the 270/271 and 276/277 file types only.



Visual Display of Electronic File Submissions



Provider Only

Billing Agent Resources

- Trading Partner Website: https://www.michigan.gov/mdhhs/0,5885,7-339-71551_2945_42542_42545---,00.html
 - HIPAA Companion Guides
 - Electronic Submission Manual
- Forms:
 - Electronic Signature Agreement Cover Sheet (MDHHS-5405)
 - Electronic Signature Agreement (<u>DCH-1401</u>)
- Trainings: https://www.michigan.gov/mdhhs/0,5885,7-339-71551_2945_5100-127606--,00.html
- Electronic file (5475,5414,4952) and 835/ERA inquiries:

Automatedbilling@Michigan.gov

- Encounter file inquiries (5476):
 - Questions regarding 834 and 820 files contact: <u>MDHHS-MSA-MCSystemOps@Michigan.gov</u>
 - Questions regarding Medicaid Encounter Technical Guidance contact : <u>MDHHSEncounterData@Michigan.gov</u>
- Provider Support (claim adjudication/reimbursement questions):
 - <u>www.Michigan.gov/Medicaidproviders</u>
 - <u>ProviderSupport@Michigan.gov</u> or 1-800-292-2550

