# CHAMPS Provider Enrollment New Group Practice



Michigan Department of Health & Human Services

"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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**Provider Resources** 



# Register for MiLogin and CHAMPS for New Providers

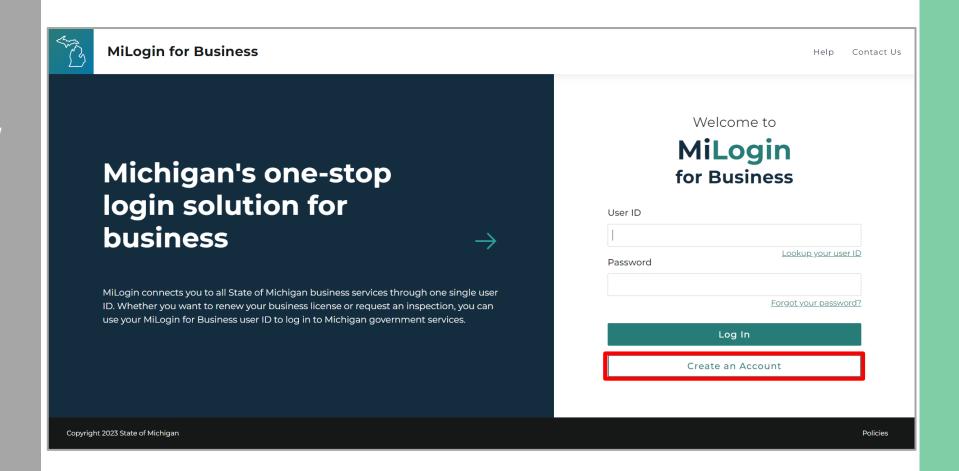
MiLogin is the State of Michigan Identity, Credential, and Access Management (MICAM) solution. All users who need access to the information within CHAMPS must obtain a MiLogin User ID and Password.

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



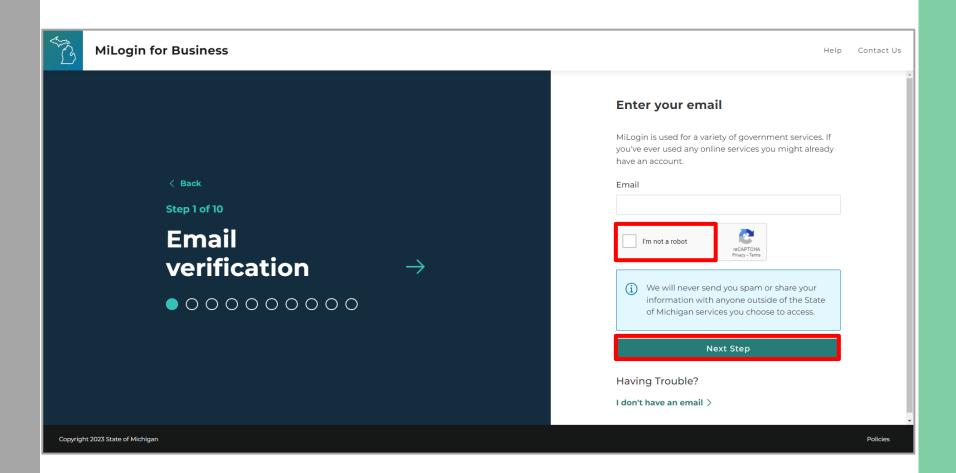


- Enter an email address.
- Check the 'I'm not a robot' checkmark.
- Click Next Step.

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

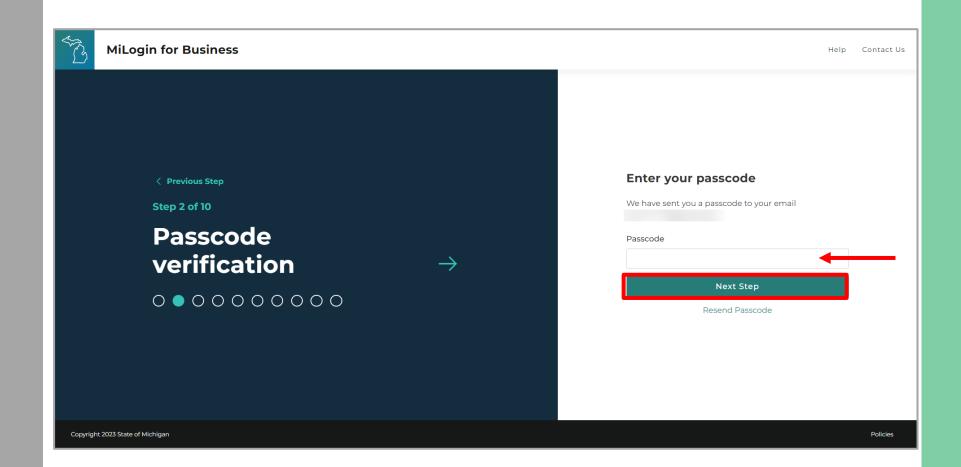
- Gmail: <a href="https://www.google.com/gmail/">https://www.google.com/gmail/</a> about/#
- Yahoo Mail: <a href="https://login.yahoo.com/account/create">https://login.yahoo.com/account/create</a>
- Microsoft Live Hotmail: <a href="https://outlook.live.com/owa/">https://outlook.live.com/owa/</a>

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.



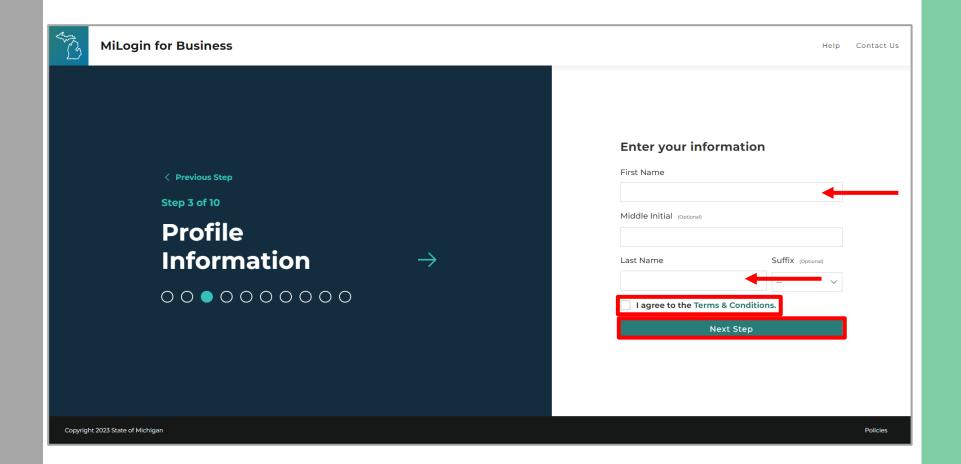


- An email will be sent to the email address provided with a passcode.
- Enter the Passcode.
- Click Next Step.
- If the passcode was not sent select the Resend Passcode link.



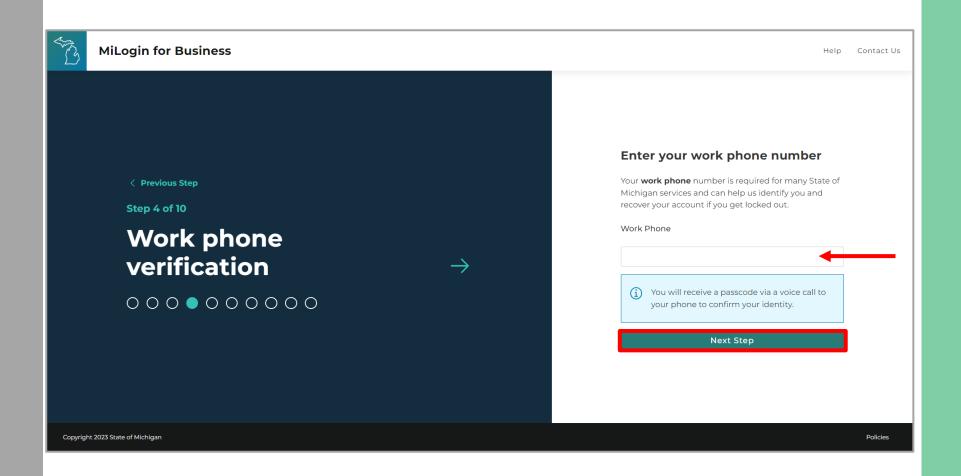


- Enter the User's First, Last, and optional Middle Initial.
- Review the terms and conditions and click the 'I agree' checkbox.
- Click Next Step.



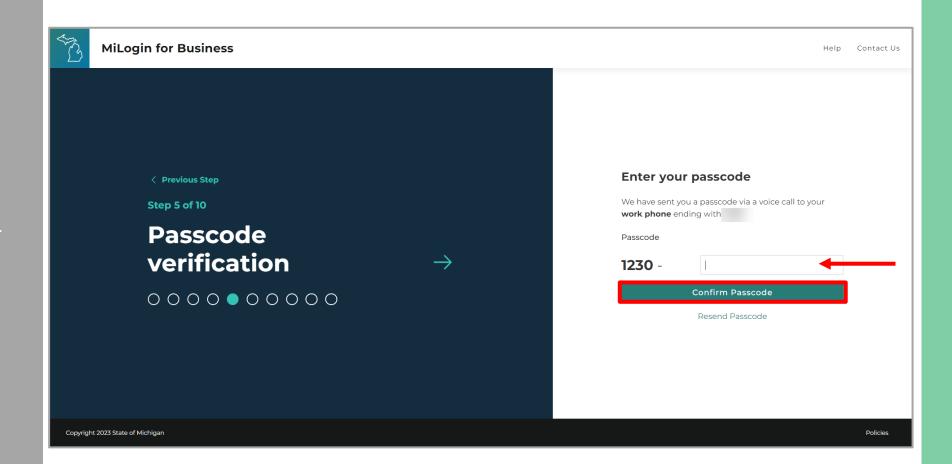


- Enter the work phone number.
- Click Next Step.



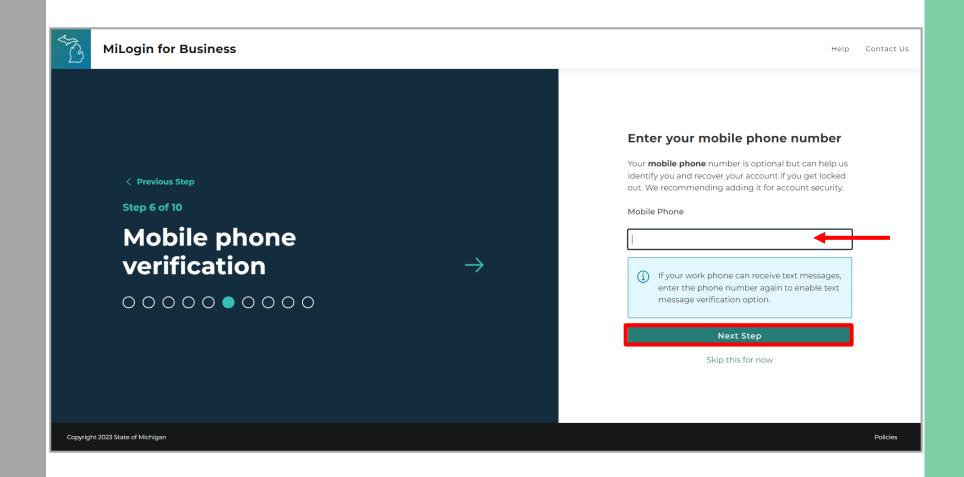


- A phone call will be made to the work phone number on file.
- Enter the passcode provided.
- Click Confirm Password.
- If the call was missed, click the Resend Passcode to receive another phone call.



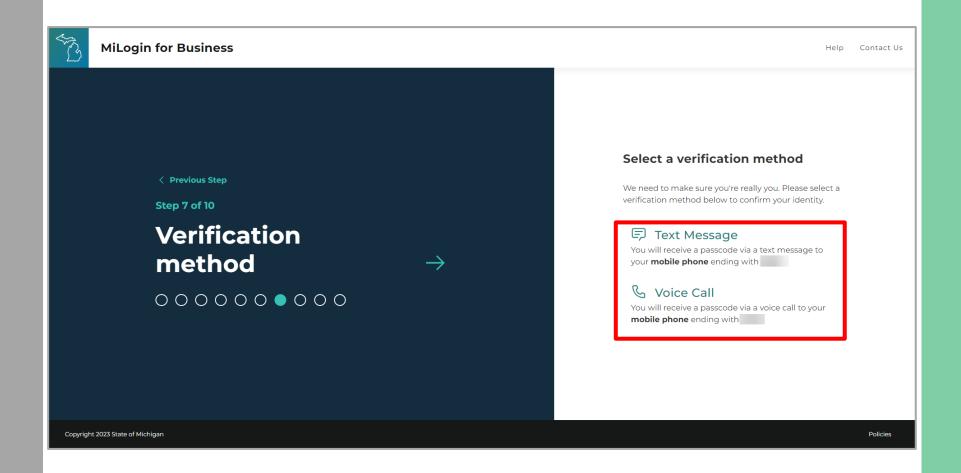


- Enter the mobile phone number.
  - This is an optional step and can be completed later by clicking the 'Skip this for now' link.
- Click Next Step.



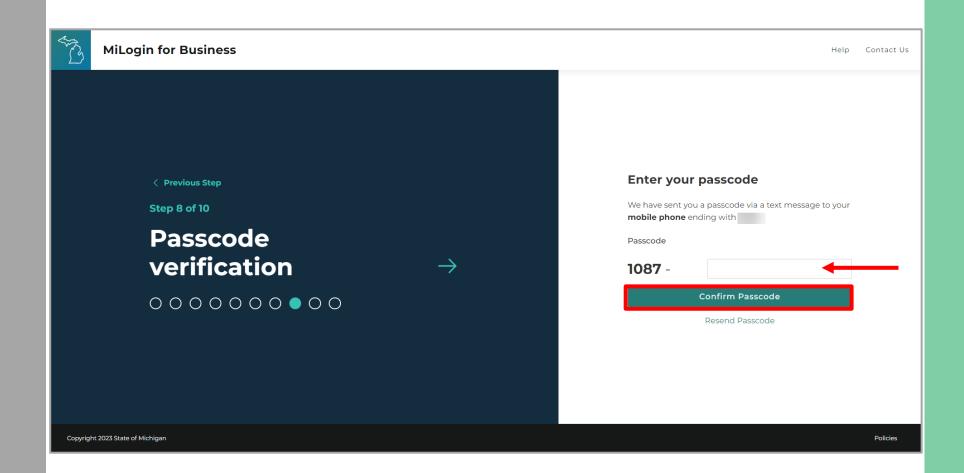


 Select either the text message or voice call verification method.



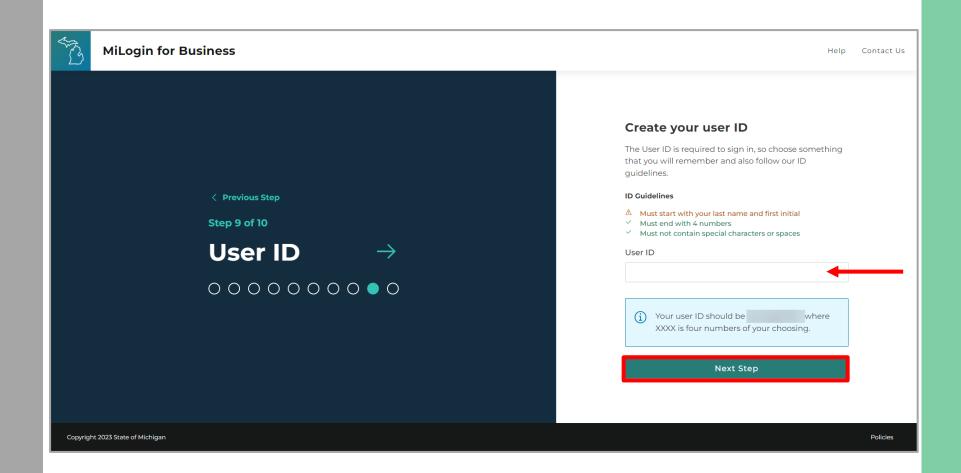


- Enter the Passcode.
- Click Confirm Passcode.



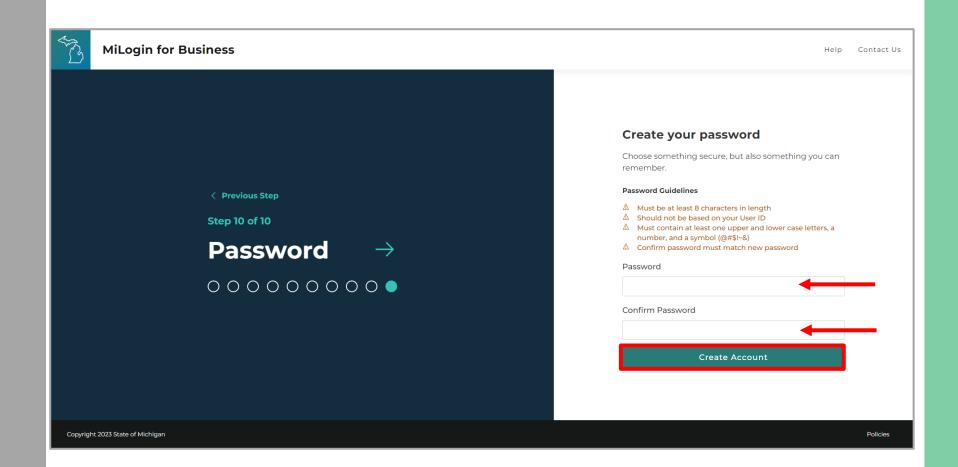


- Create the User ID following the guidelines provided.
- Click Next Step.





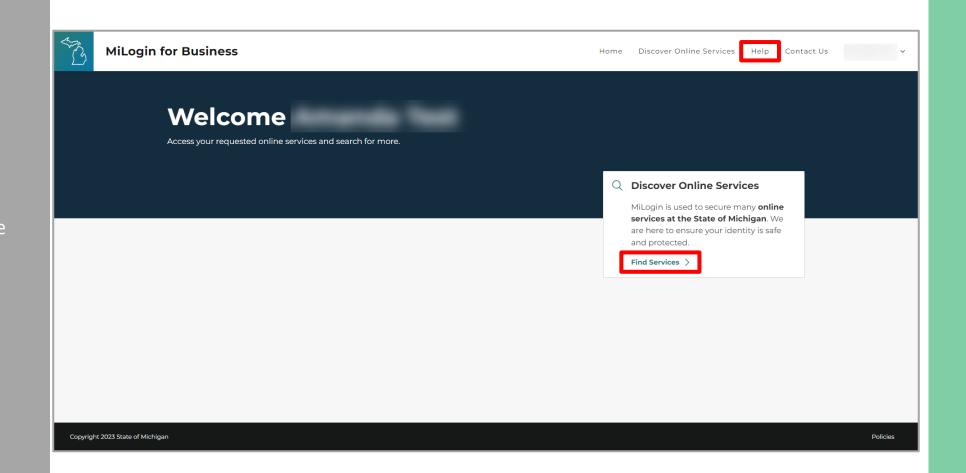
- Create a password following the guidelines.
- Enter the same password in the Confirm Password field.
- Click Create Account.





- 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.

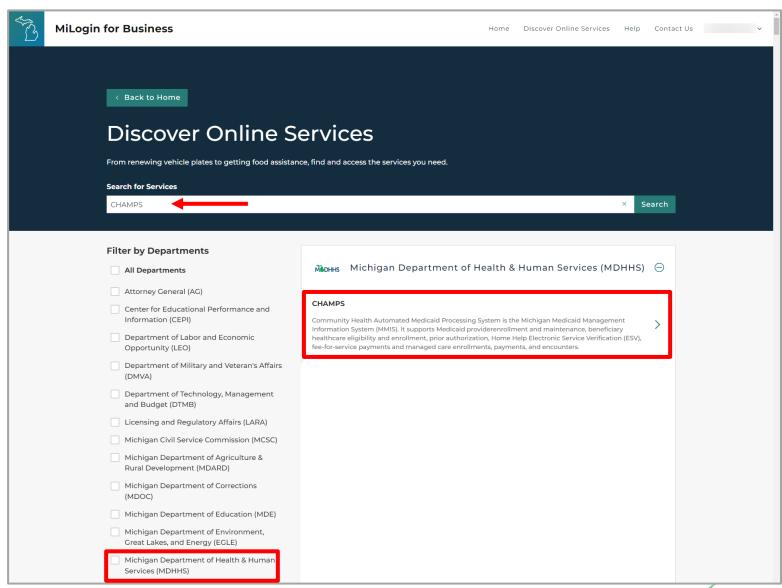




 Filter by Departments and select for Michigan
 Department of Health and Human Services

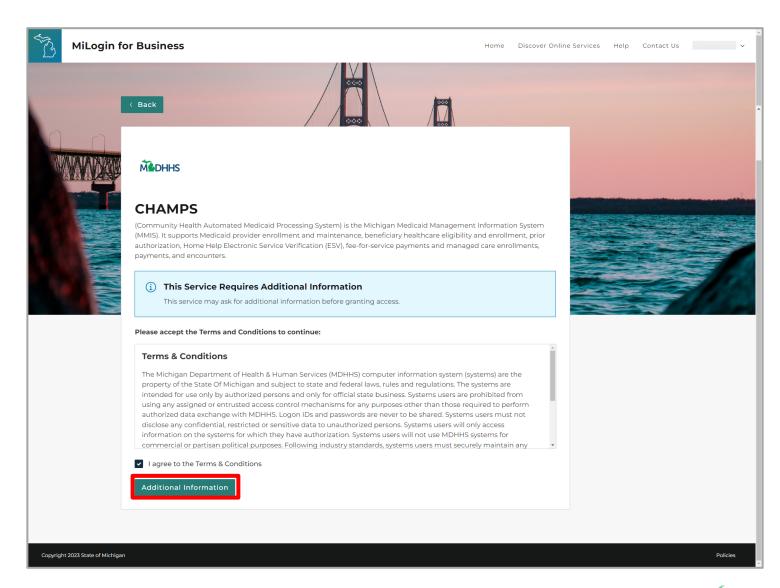
### OR

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



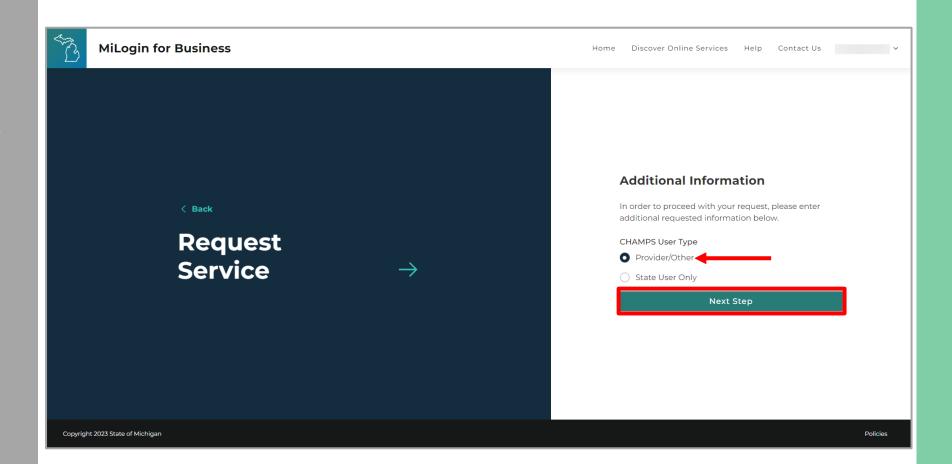


- Review the terms and conditions and select the 'I agree to the terms & conditions' checkbox.
- Click Additional Information.



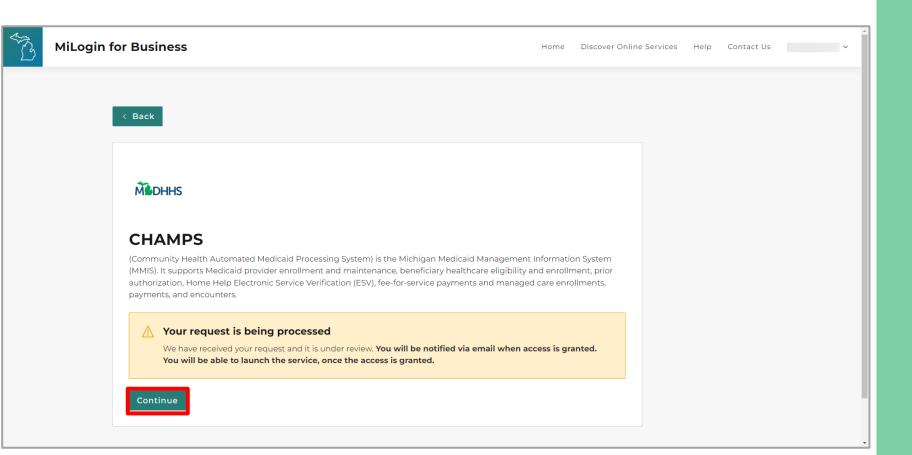


- Select the CHAMPS user type as 'Provider/Other' option.
- Click Next Step.



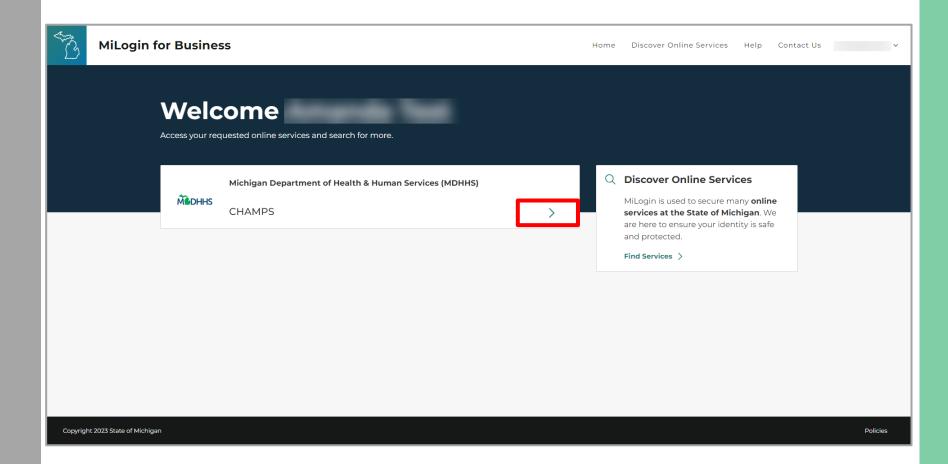


- You will be given
   confirmation that your
   request has been submitted
   successfully and is being
   processed.
- Click continue to return to the MiLogin Welcome Page.



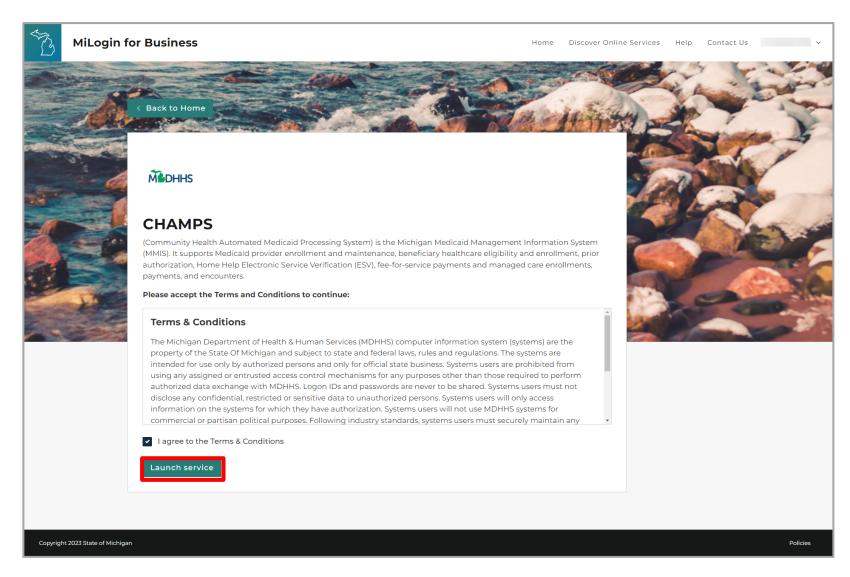


- You will be directed back to your MiLogin Welcome Page.
  - The user's list of online services approved will be displayed, in this example CHAMPS is listed.
- Click the CHAMPS hyperlink.





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





# New Group Enrollment

Steps on how to complete a new CHAMPS enrollment for a Group Provider type

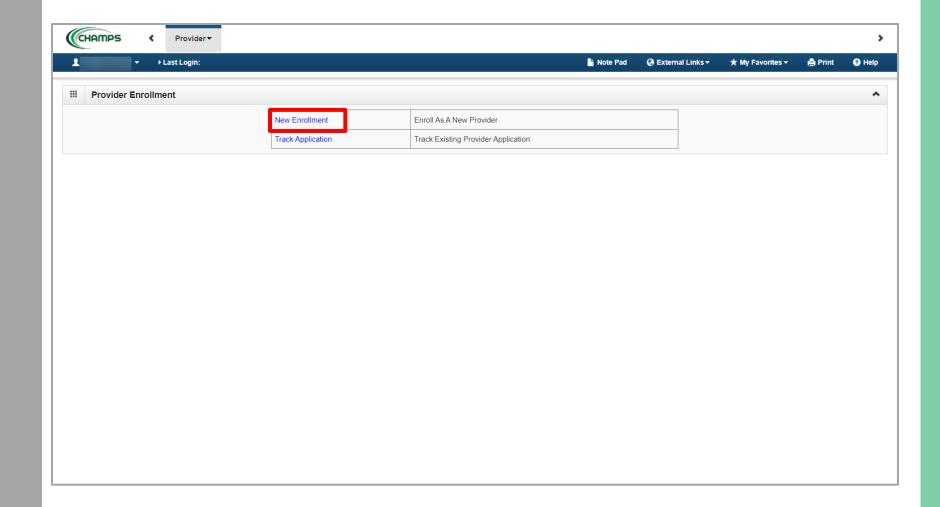


# Prior to Enrolling in CHAMPS

- Group providers will want to ensure they are enrolled in SIGMA VSS 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-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.
- Group providers must also be licensed prior to enrolling in CHAMPS
  - LARA: <u>www.michigan.gov/lara/bureau-list/bpl</u>

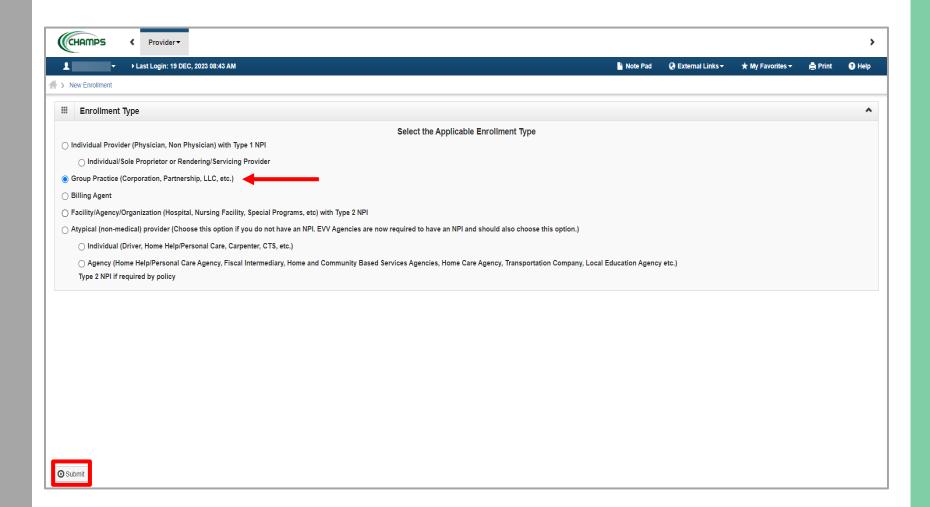


- For a new provider, the CHAMPS New Enrollment screen will display.
- The MiLogin user that completes the provider enrollment application will become the domain administrator for the provider.



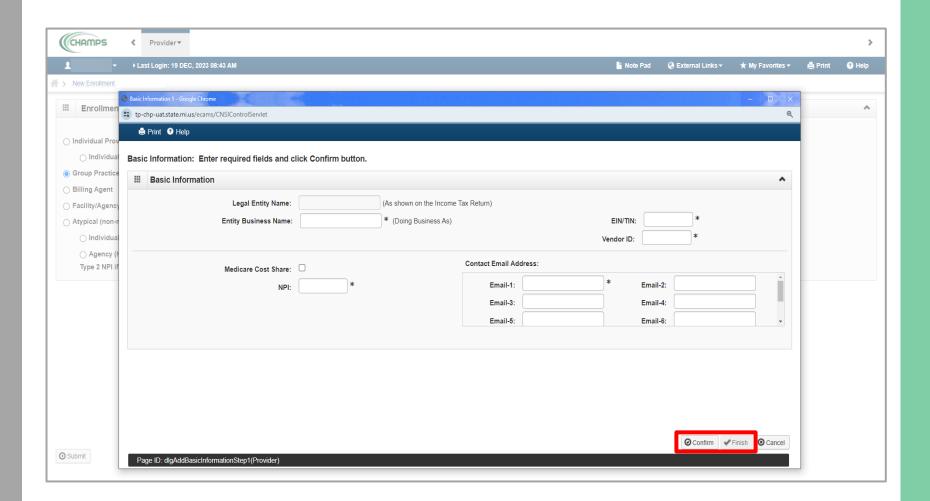


- Select Group Practice.
- Click Submit.



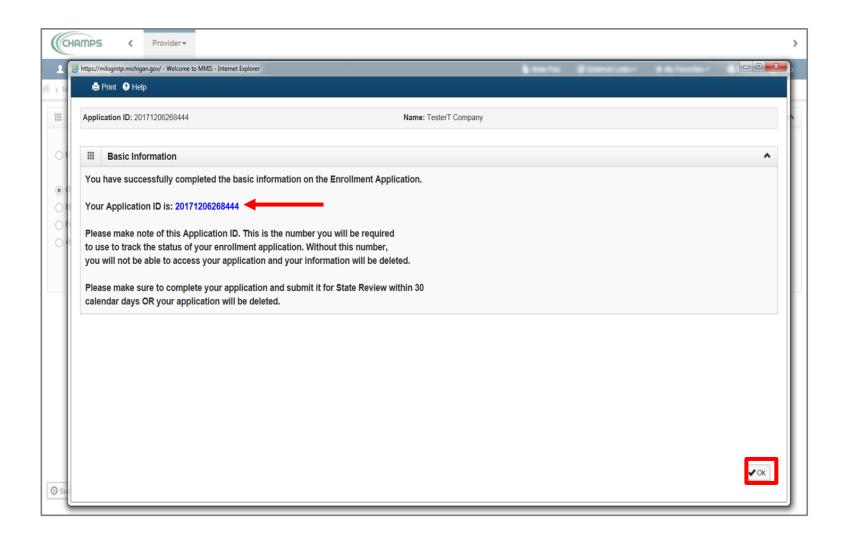


- Complete all fields marked with an asterisk (\*).
- Click Confirm.
- Click Finish.



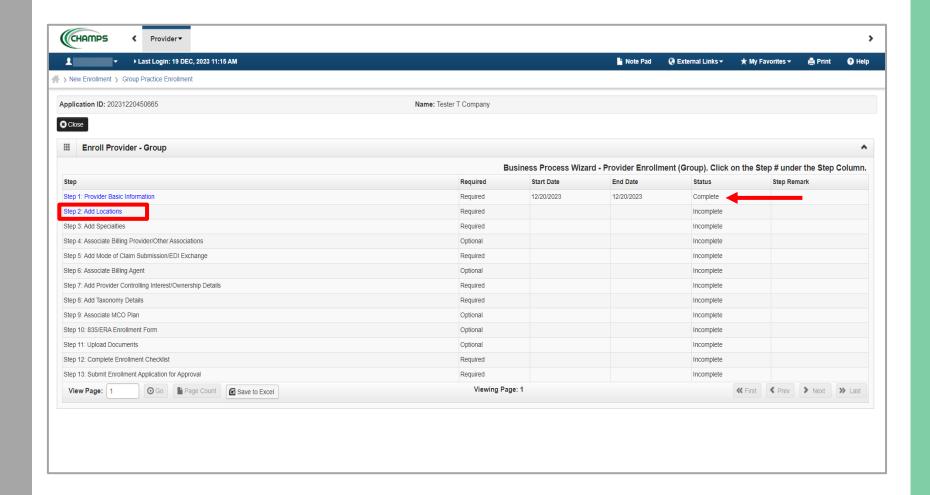


- Confirmation, Basic Information is complete.
- Take note of the Application
   ID, as this is used to track
   your application status.
- Click Ok.



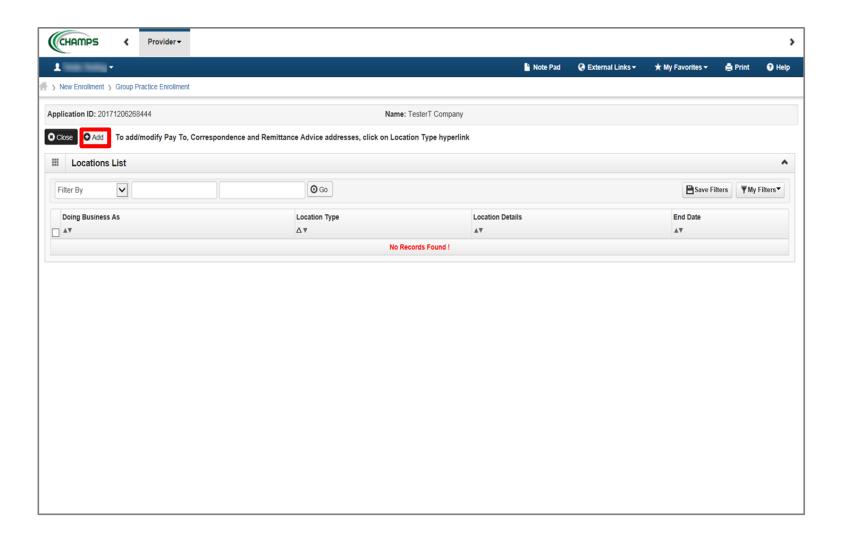


- Group Provider Enrollment steps are listed.
  - (Note: some steps are required versus optional
- Step 1 has a status of Complete.
- Click on Step 2: Add Locations.



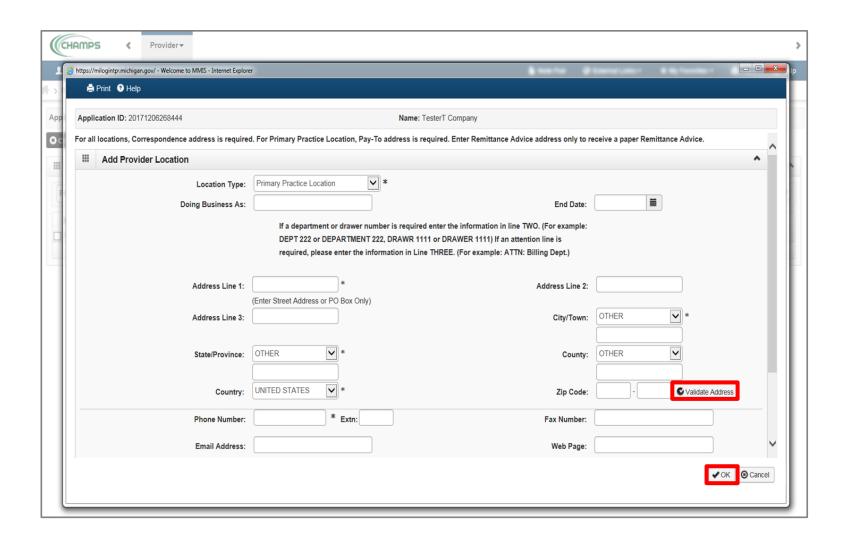


 Click Add, to enter Primary Location information.



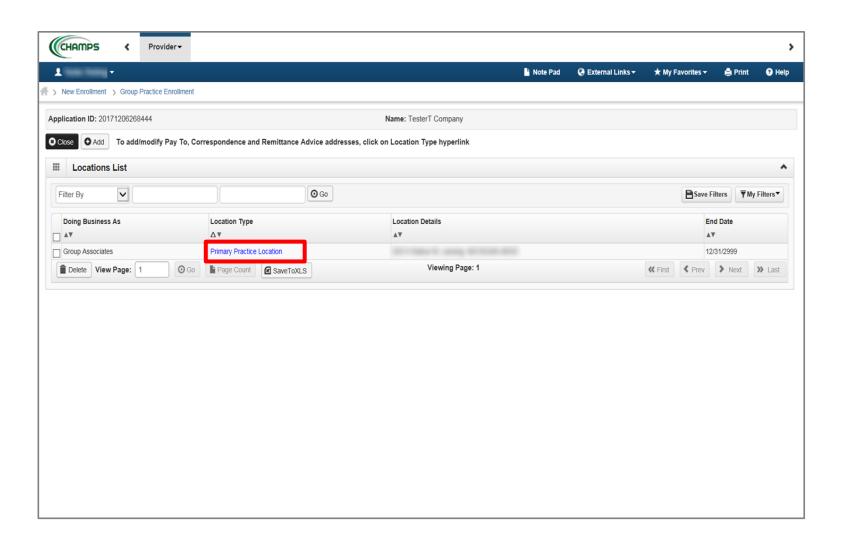


- Complete Address Line 1 and Zip Code, click Validate Address.
  - (Note: you should receive confirmation "Address Validation Successful")
- Complete all fields marked with an asterisk (\*).
- Click Ok.



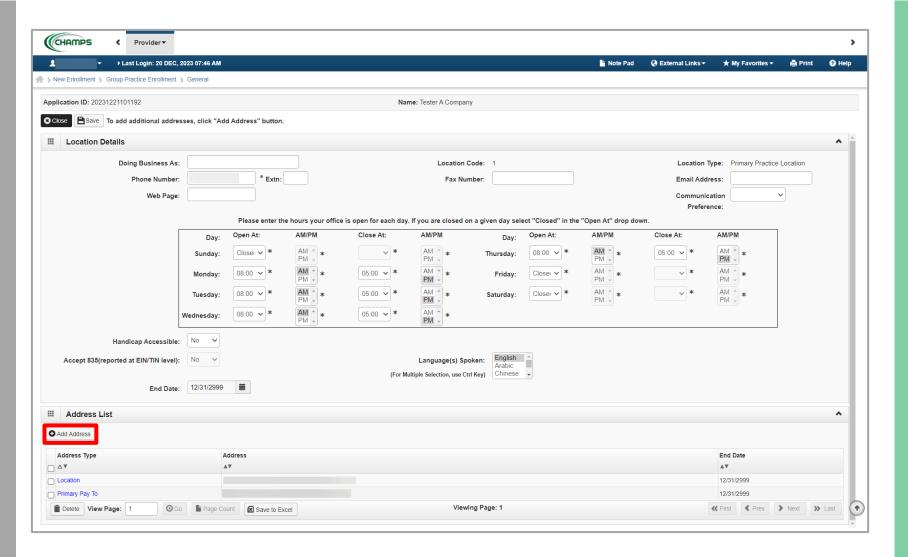


- Click Primary Practice Location to add Pay-To address.
  - (Note: Correspondence address is required for all locations. Enter the Remittance Advise address only to receive a paper Remittance Advice)



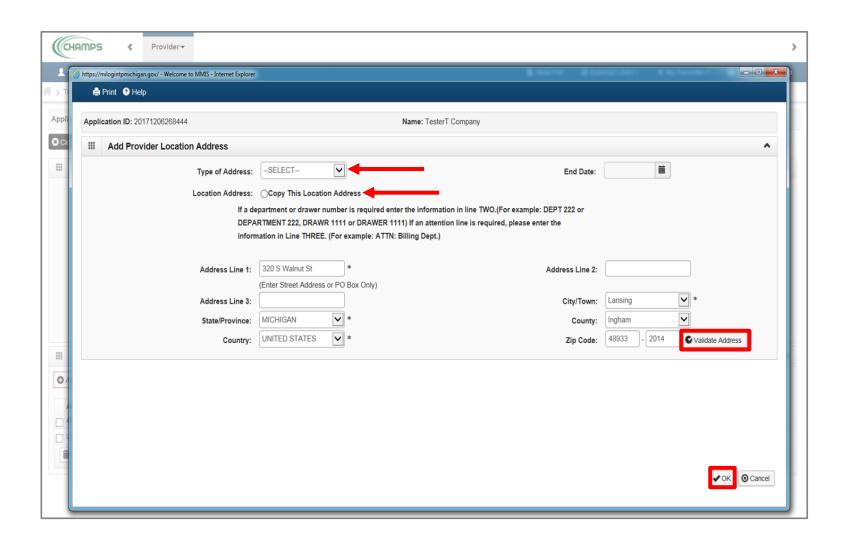


Click Add Address.



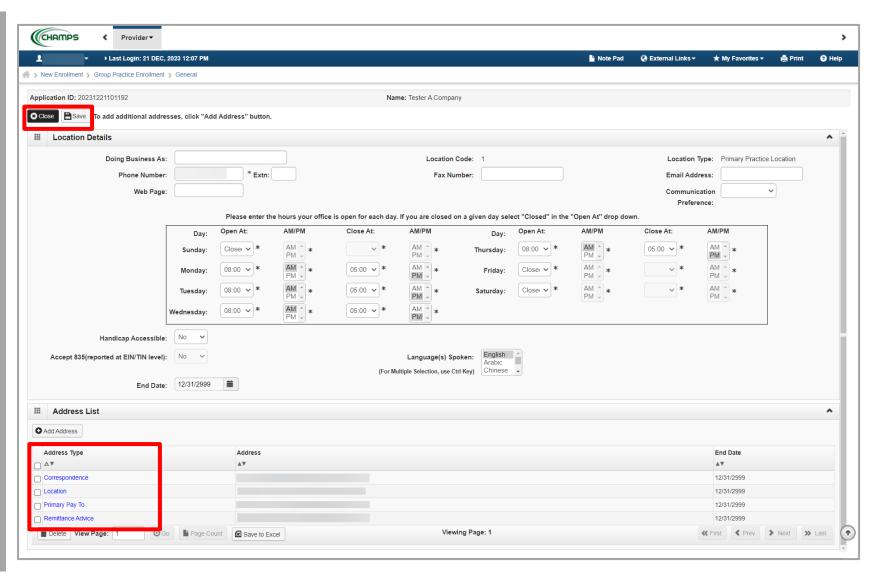


- From the drop-down list, select Type of Address.
- Complete all fields marked with an asterisk (\*).
- Click Validate Address.
  - (Note: you should receive confirmation "Address Validation Successful")
- Click Ok.



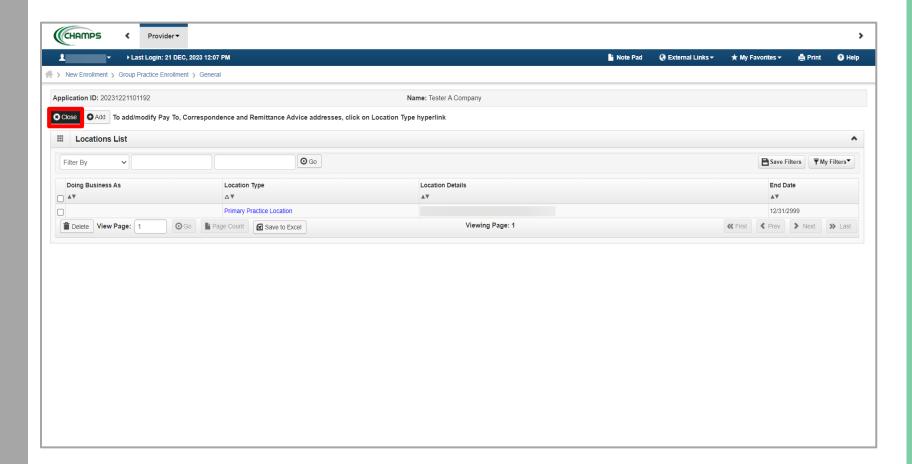


- When all address locations are complete, click Save.
  - (Note: If the address is the same you can click on the radio button that says, Copy This Location Address; example on the previous slide.)
- Click Close.



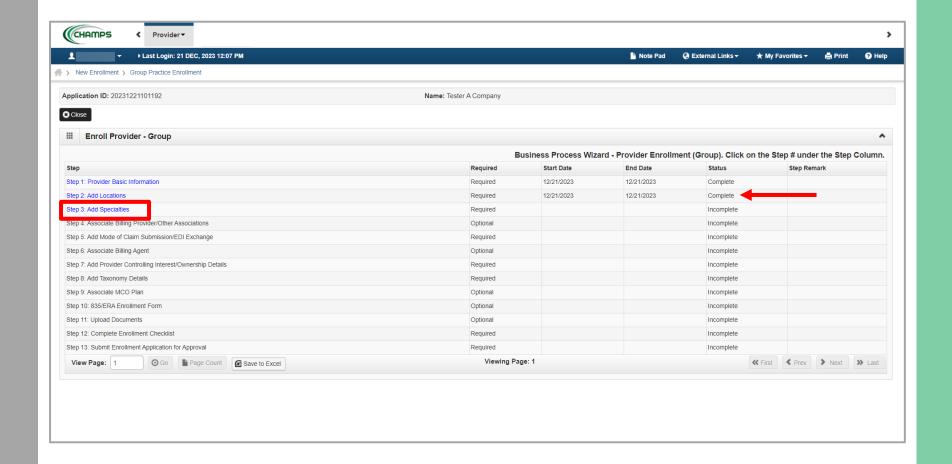


Click Close.



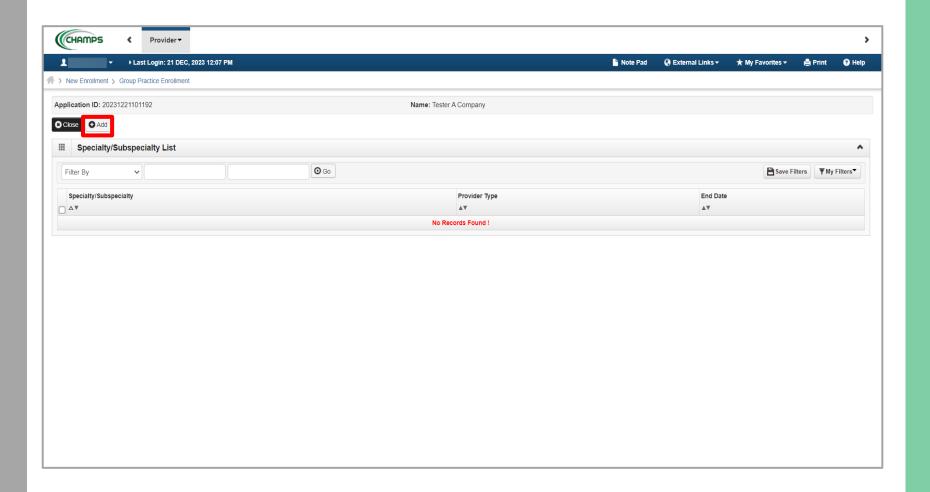


- Step 2 is complete.
- Click on Step 3: Add Specialties.



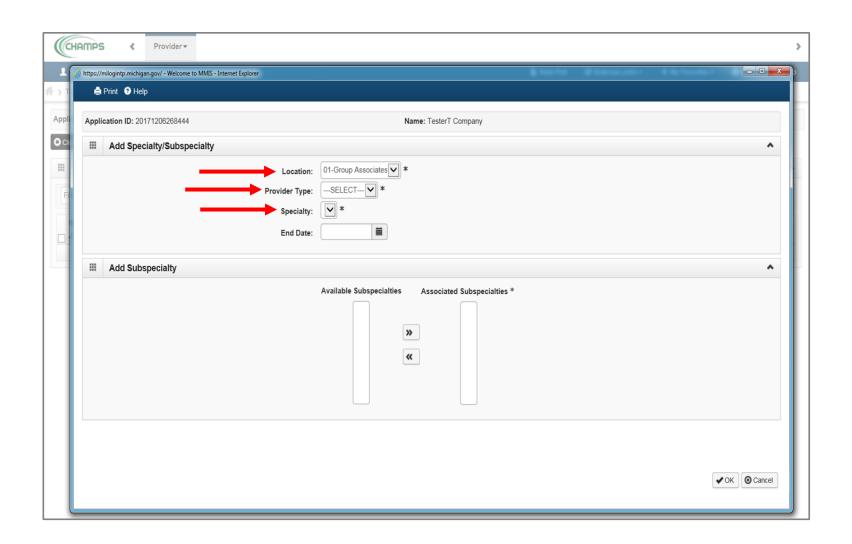


Click Add.



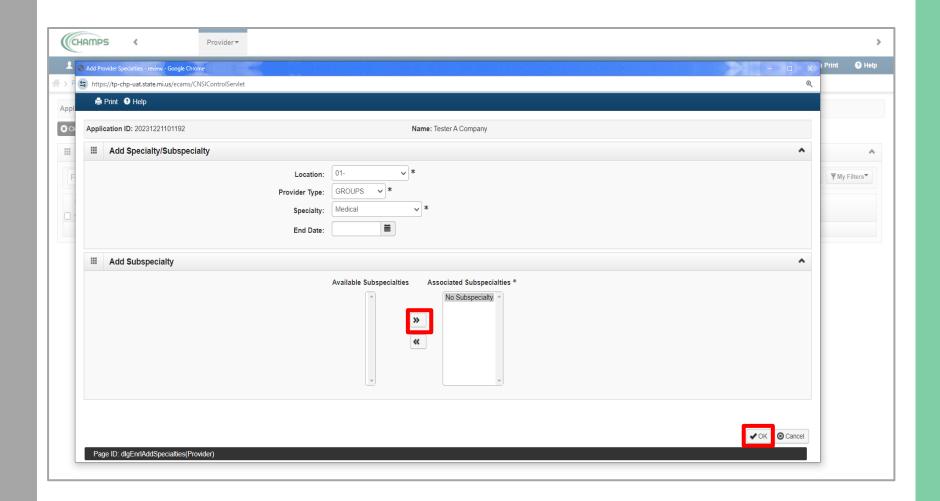


- Choose the appropriate Location, Provider Type, and Specialty.
  - (Note: There is no need to fill in an End Date)
- Depending on the Specialty chosen, Available Subspecialties will populate.



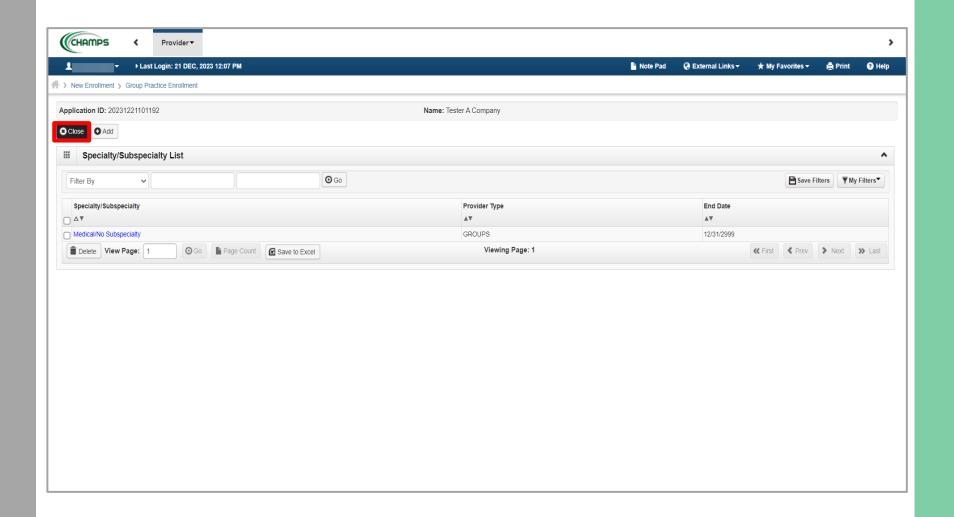


- When Provider Type and Specialty have been chosen, the available subspecialties will be listed.
- Select AvailableSubspecialties, click >> toadd to AssociatedSubspecialties list.
- When complete, click Ok.



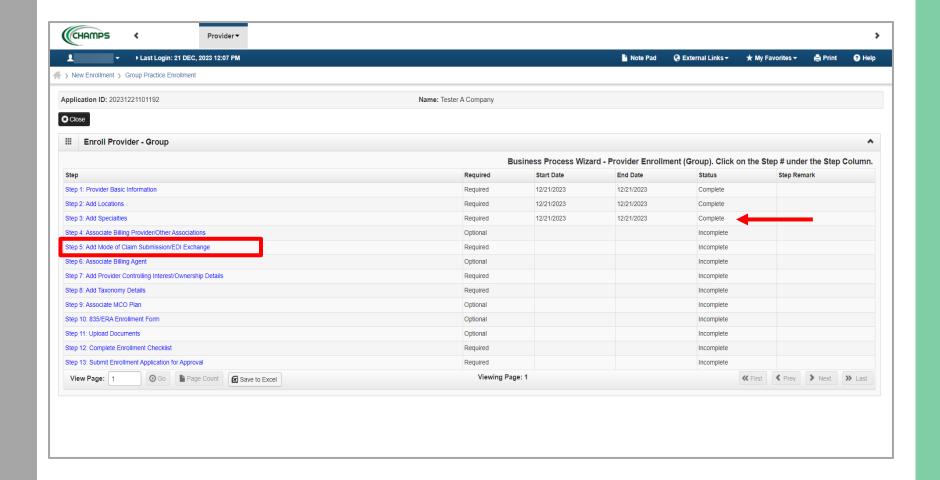


 Once all Specialties/Subspecialties have been added, click Close.



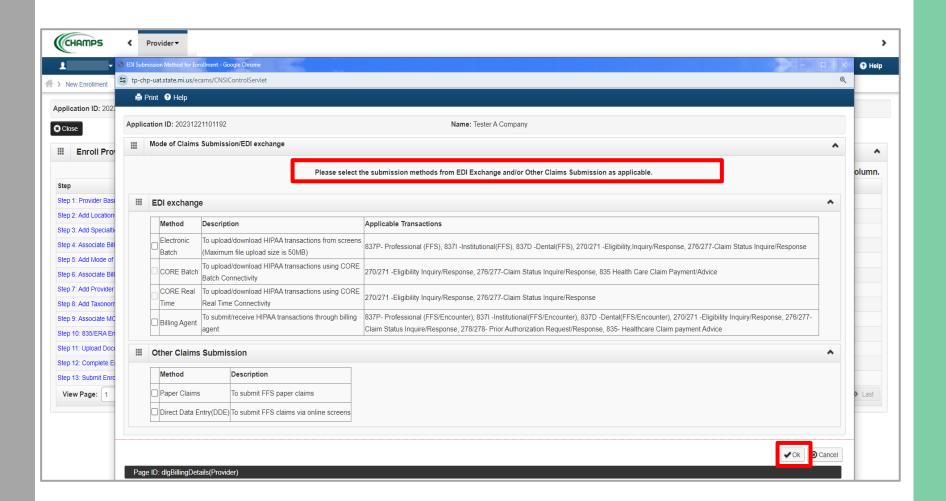


- Step 3 is complete.
- Click on Step 5: Add Mode of Claim Submission/EDI Exchange.



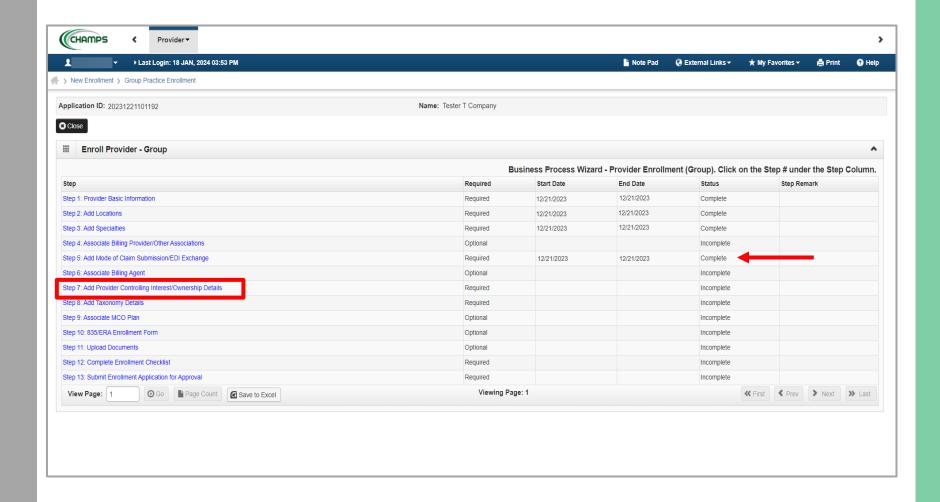


- Under EDI exchange select the appropriate claim submission method(s).
- Under Other Claims
   Submission select the appropriate claim submission method(s).
- Click Ok .



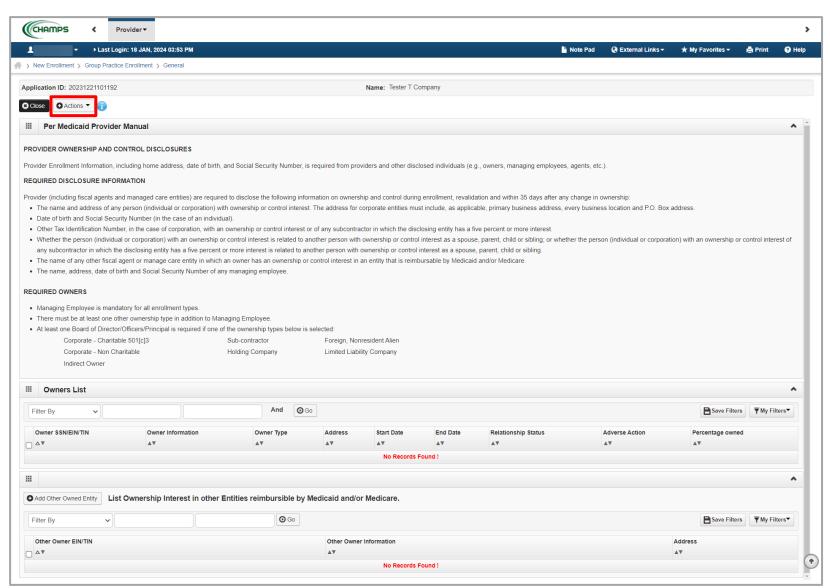


- Step 5 is complete.
  - Note: if a billing agent was selected as a mode of claim submission, then step 6 and Step 10 would become required.
- Click step 7: Add Provider
   Controlling/Interest/Ownersh
   ip Details



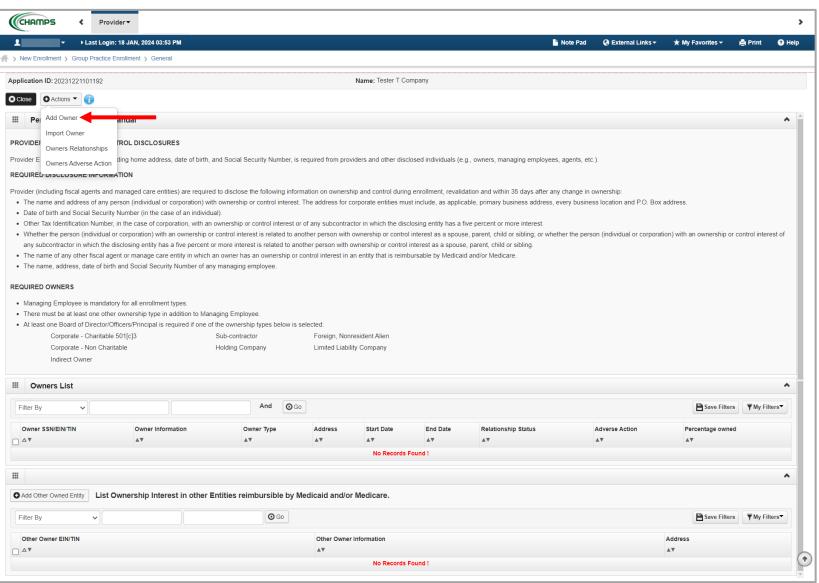


 To enter owner information, click Actions.



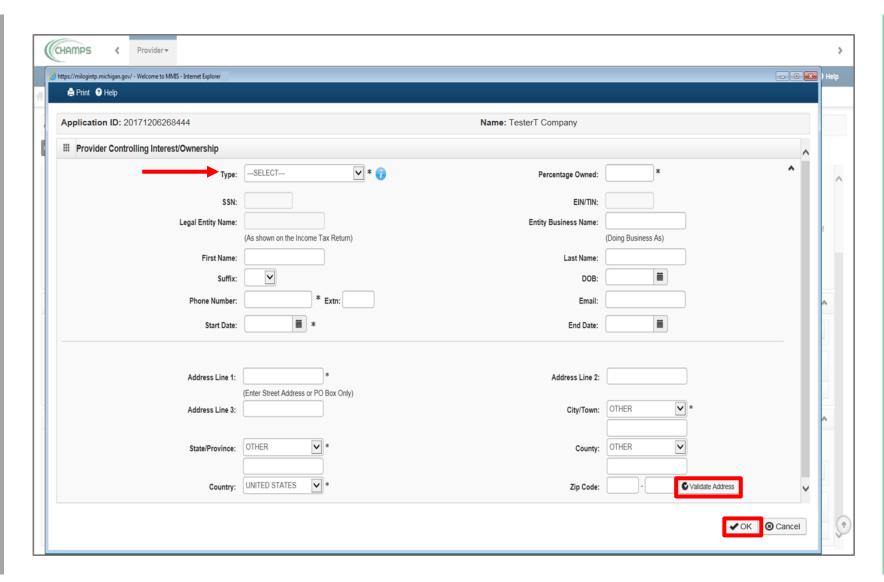


Select Add Owner



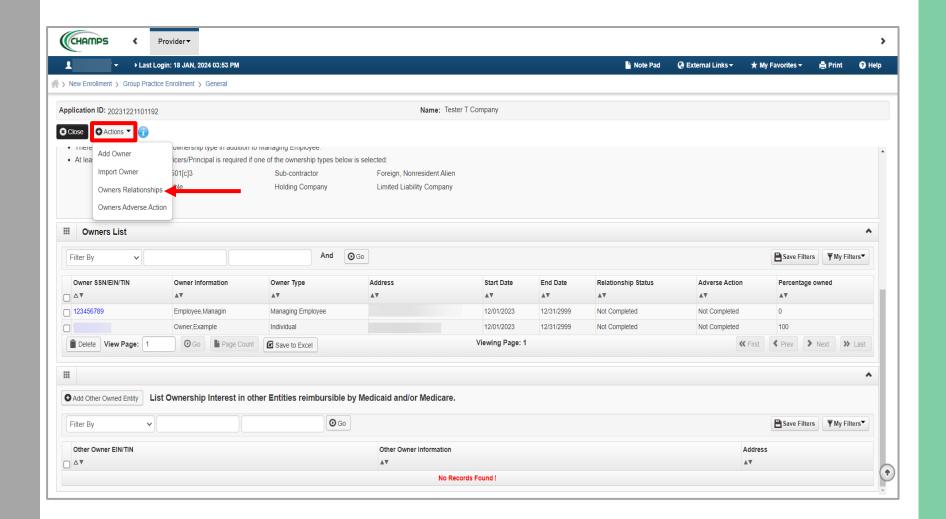


- Select an Owner Type from the drop-down menu.
- Complete all fields marked with an asterisk (\*).
- Complete Address Line 1 and Zip Code, click Validate Address.
  - (Note: you should receive confirmation 'Address Validation Successful')
- Click Ok.





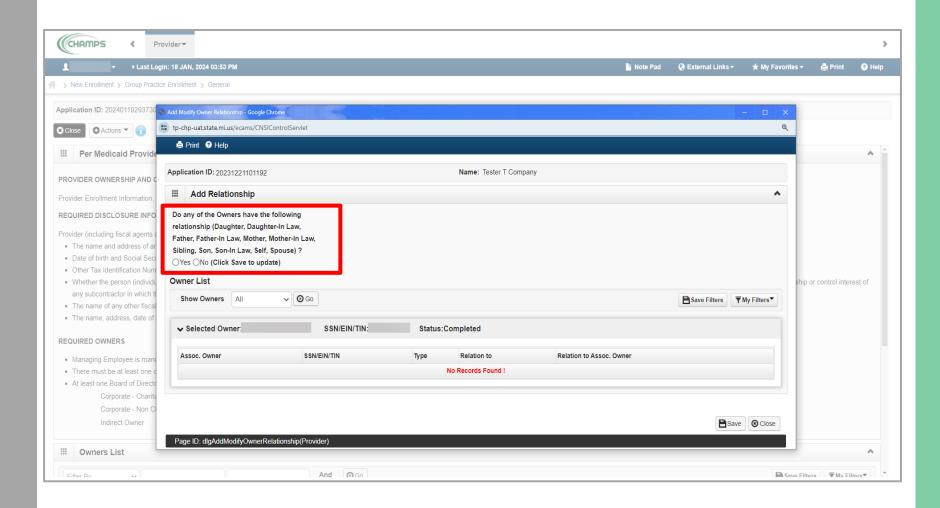
- To add the relationship, click the Actions drop-down menu.
- Select Owners Relationships.





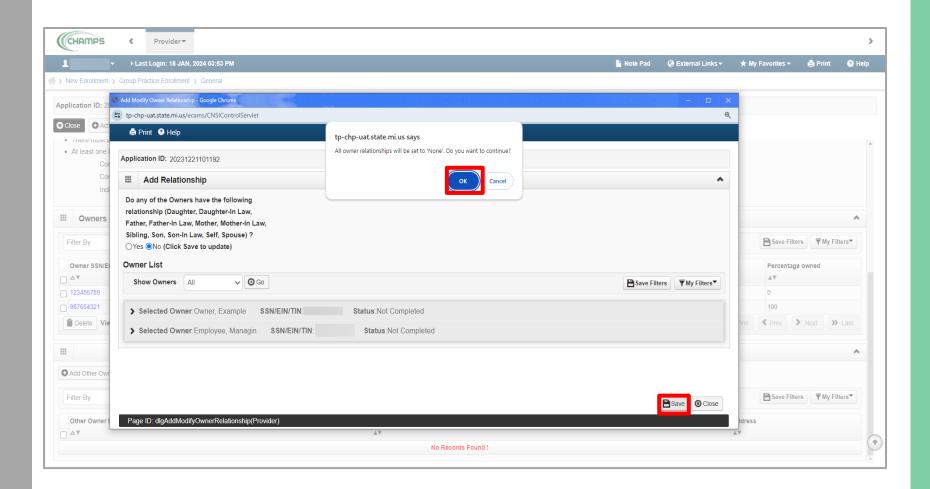
- Answer the question at the top.
  - If no relationship exists, click No.

If the owners have a relationship to one another, refer to the <u>Step</u>
8: Add Provider Controlling
Interest/Ownership Details user
guide.



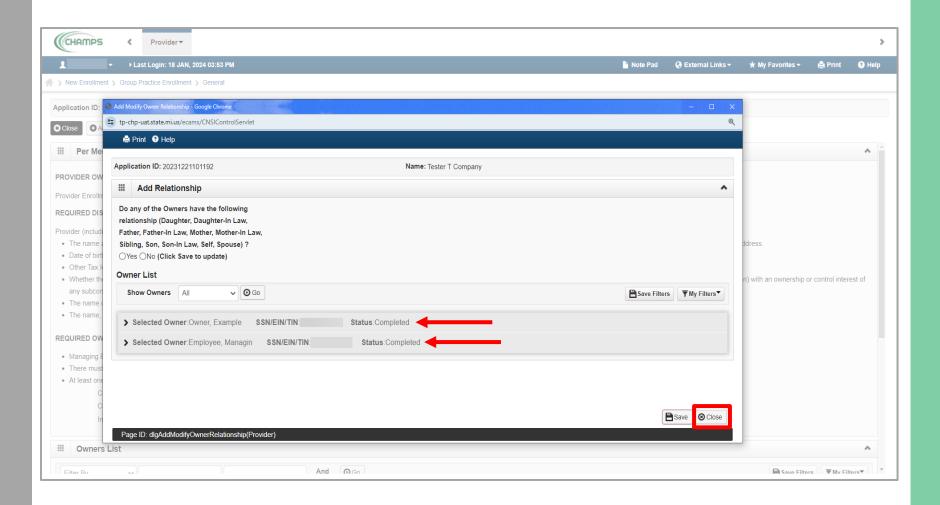


- The owner list boxes will collapse.
- Click Save.
- The pop-up will display to confirm that all relationships will be set to None.
- Click OK.
- Click Close.



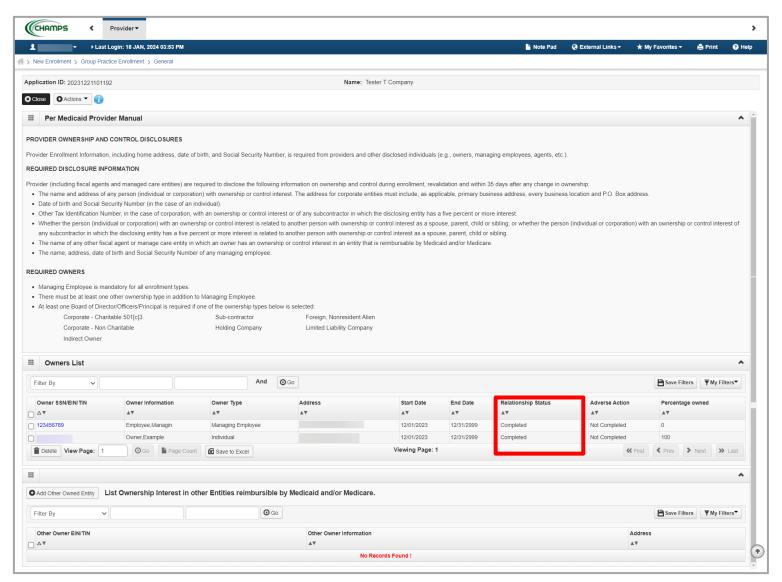


- The status for each owner will show Completed.
- Click close to return to the owner list screen.



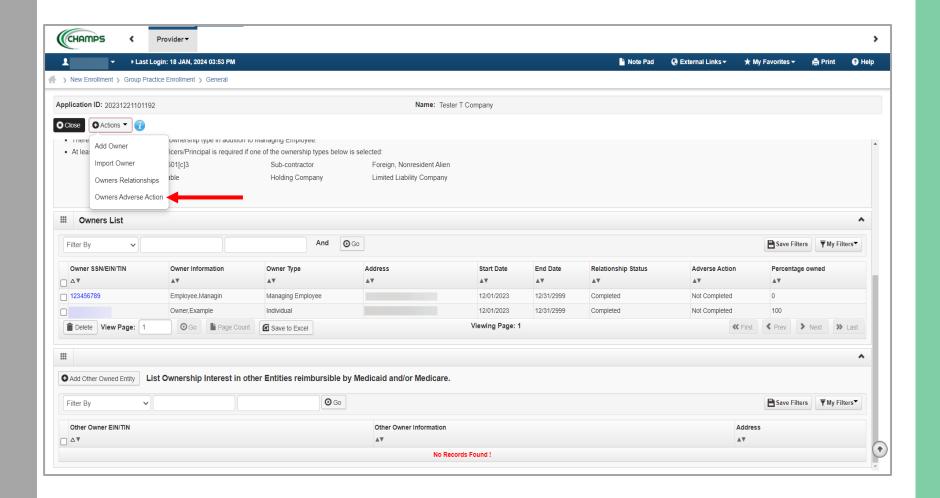


 The Relationship Status will show Completed for both owners.



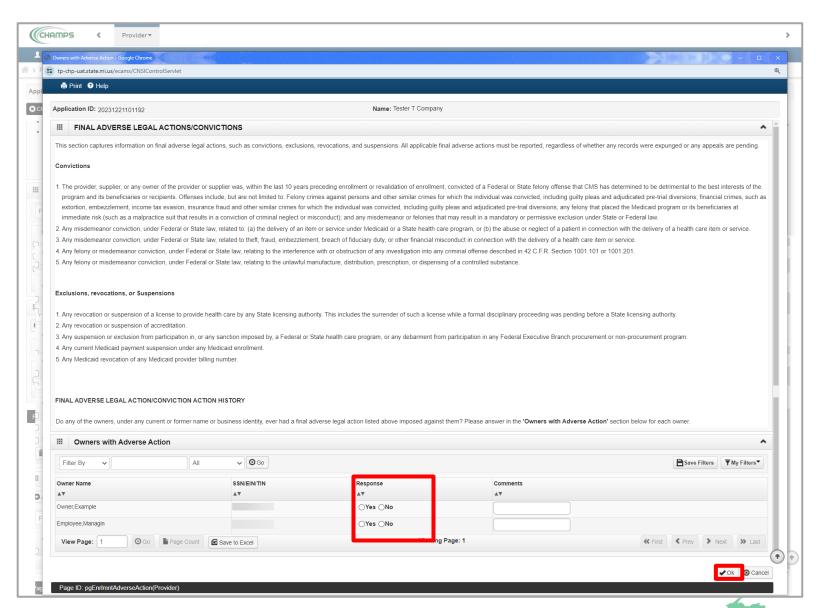


Select Owners Adverse
 Action from the Actions
 drop-down menu to
 complete the Final Adverse
 Legal/Action/Convictions
 Disclosure.



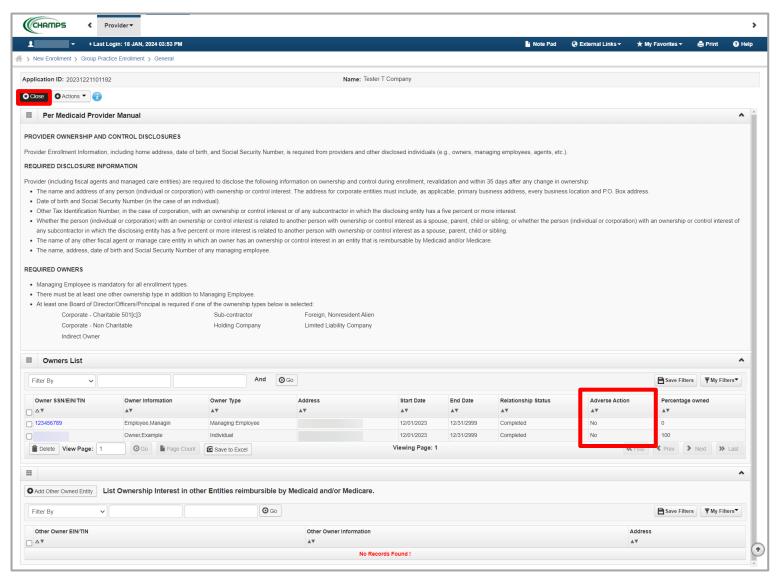


- Read through the Final Adverse Legal Actions/Convictions statement for each owner listed, and select Yes or No.
- Click Ok.



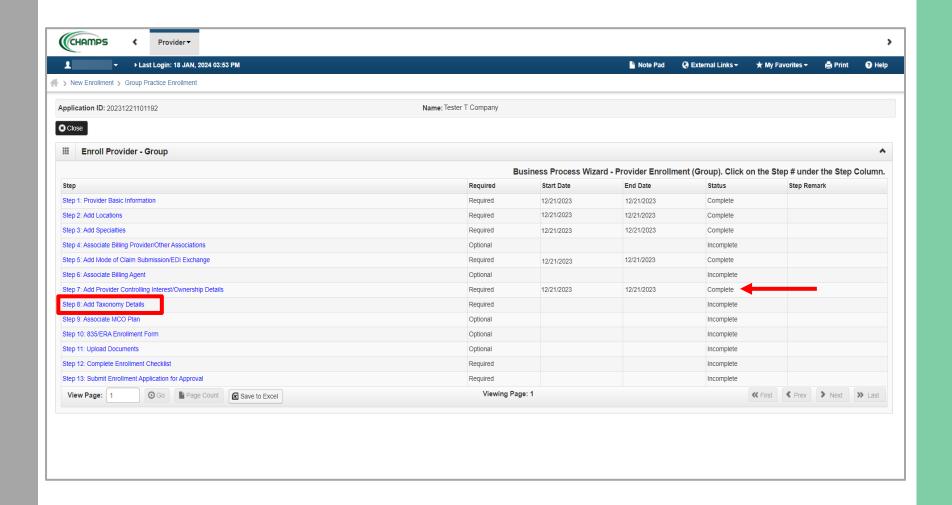


- The Adverse Action column will show Yes or No indicating it's complete.
- Click Close



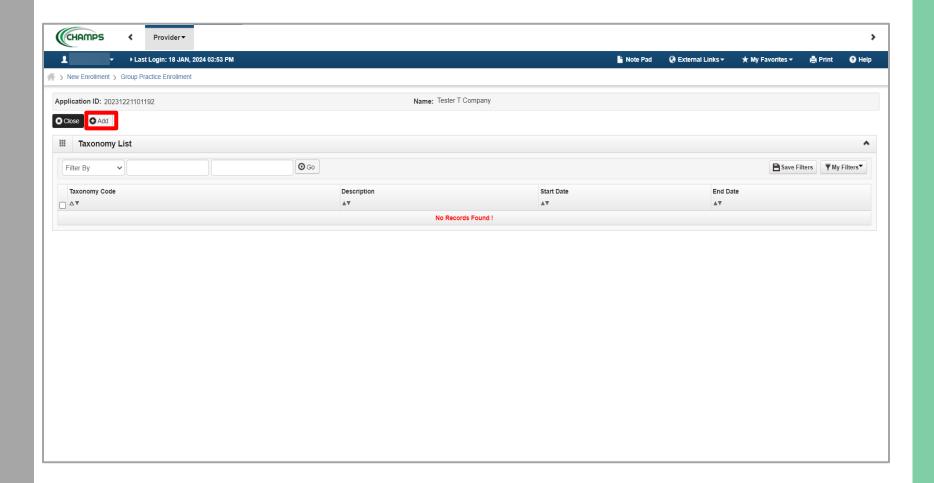


- Step 7 will show complete.
- Click Step 8: Add Taxonomy Details.



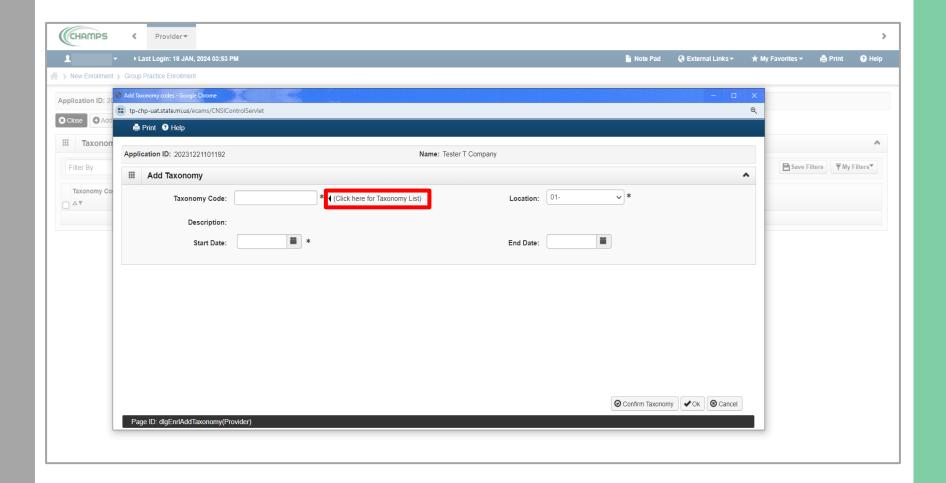


Click Add.



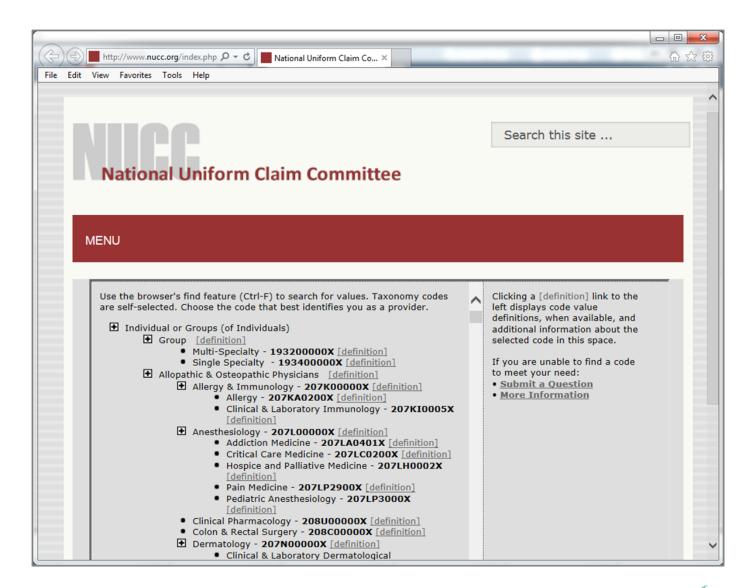


Enter in Taxonomy Code or click on (◄) next to the words, Click here for Taxonomy List, to look up appropriate taxonomy code.



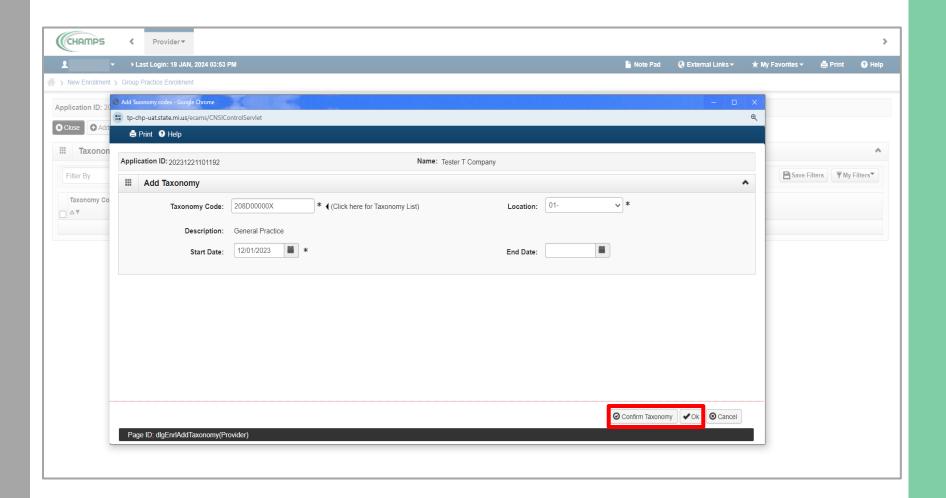


- After clicking (◄) the
   National Uniform Claim
   Committee webpage will popup.
- Press (CTRL+F) to search for the appropriate taxonomy code.



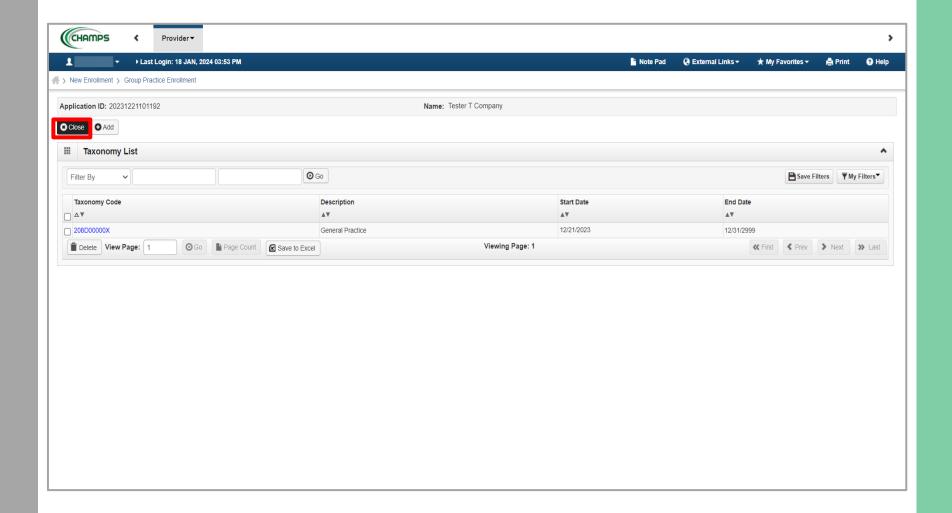


- Enter Start Date.
  - Note: Start date must be current date or date of application.
- Click the Confirm Taxonomy button.
- Click Ok.



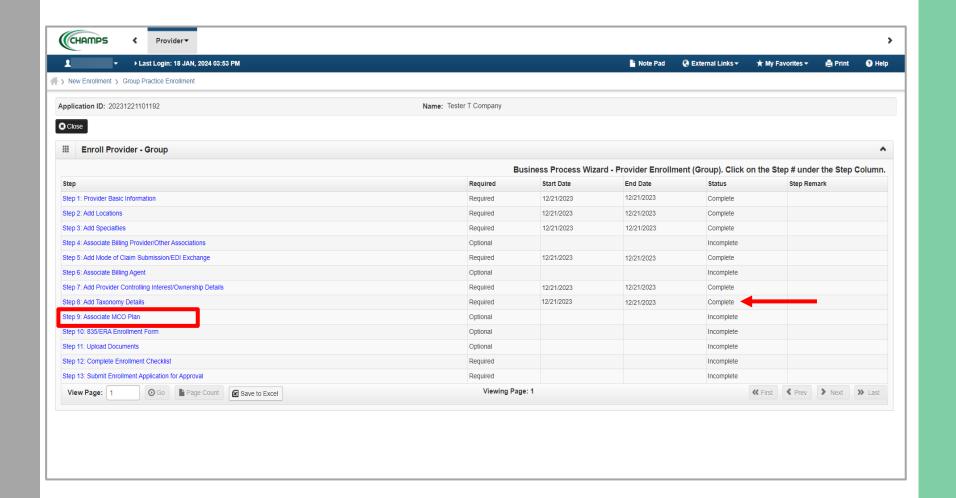


- The Taxonomy Code information will now be displayed.
- Click Close.





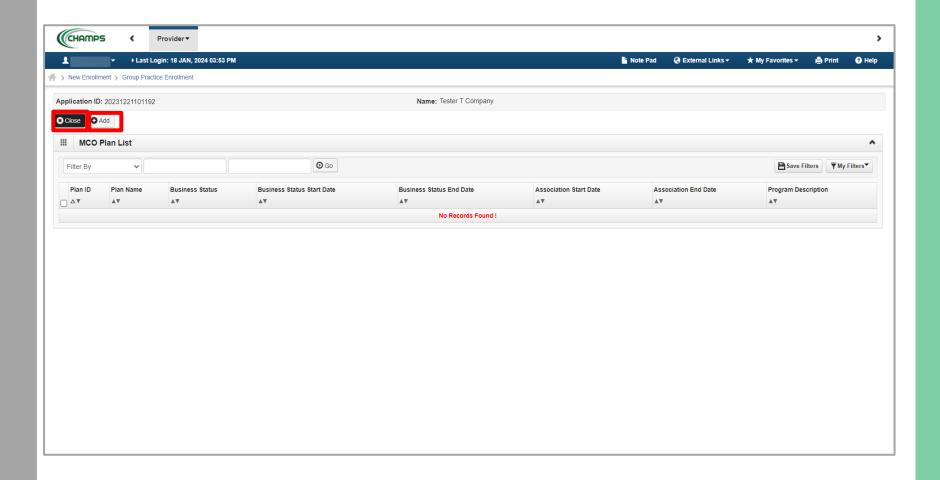
- Step 8 is complete.
- Click Step 9: Associate MCO Plan.
  - Note: This step is optional.





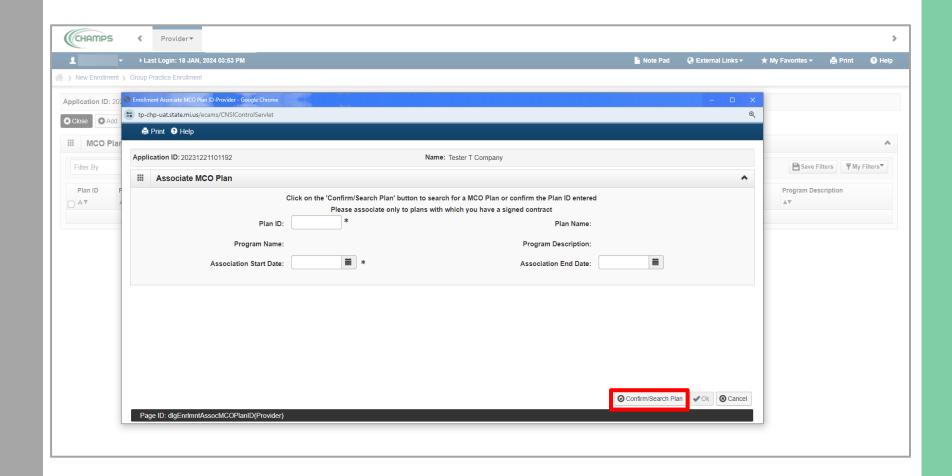
Step is optional, if you do not work with a Managed Care Organization (MCO) or Medicaid Health Plan (MHP) click Close.

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



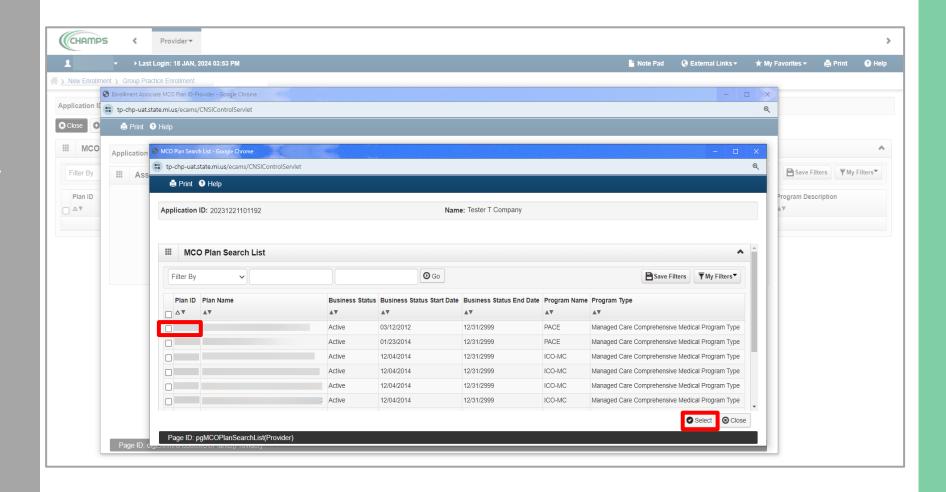


 To locate the MCO Plan ID, click Confirm/Search Plan



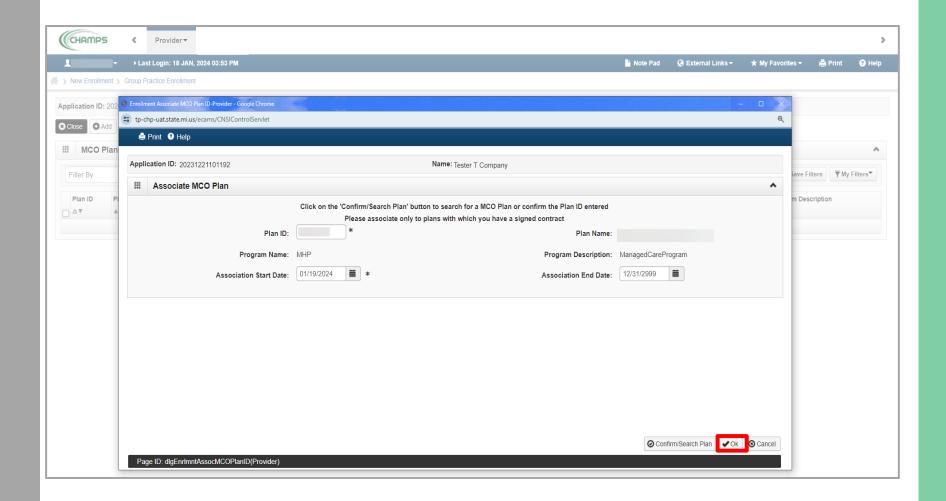


- Check the box next to the MCO Plan you want to select.
  - (Note: There is more than one page of plans.)
- Click Select.



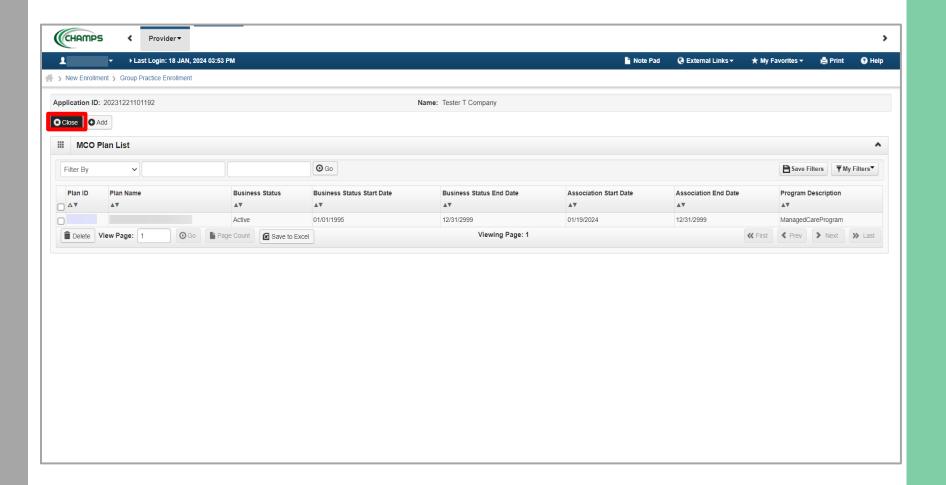


- MCO Plan information will populate.
- Click Ok.



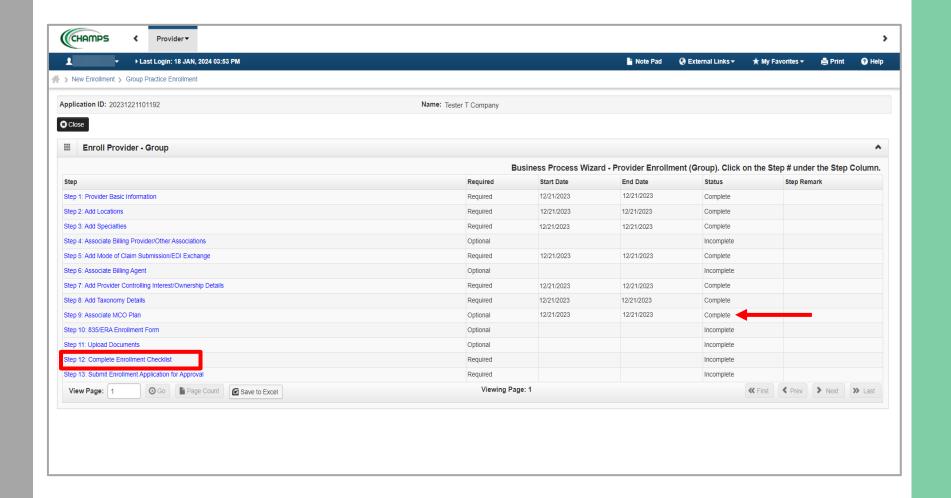


- MCO Plan information has been associated.
- If additional plans need to be added, click Add.
- Click Close.



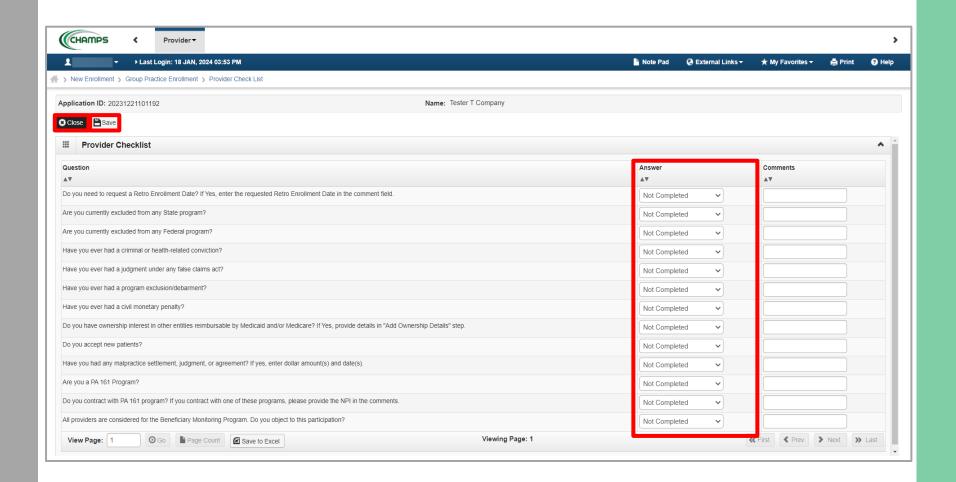


- Step 9 is complete.
- Click Step 12: Complete
   Enrollment Checklist.





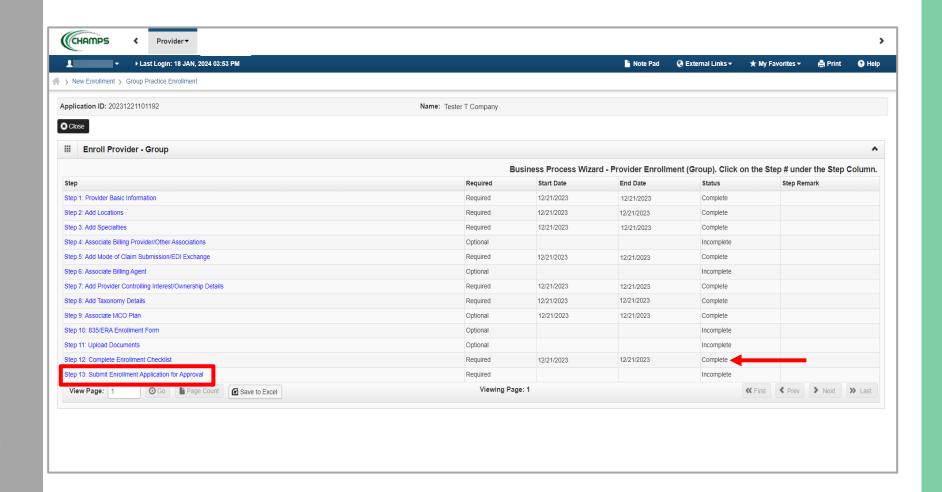
- Answer the questions in the Provider Checklist as appropriate.
- Add Comments when necessary.
- Click Save.
- Click Close.





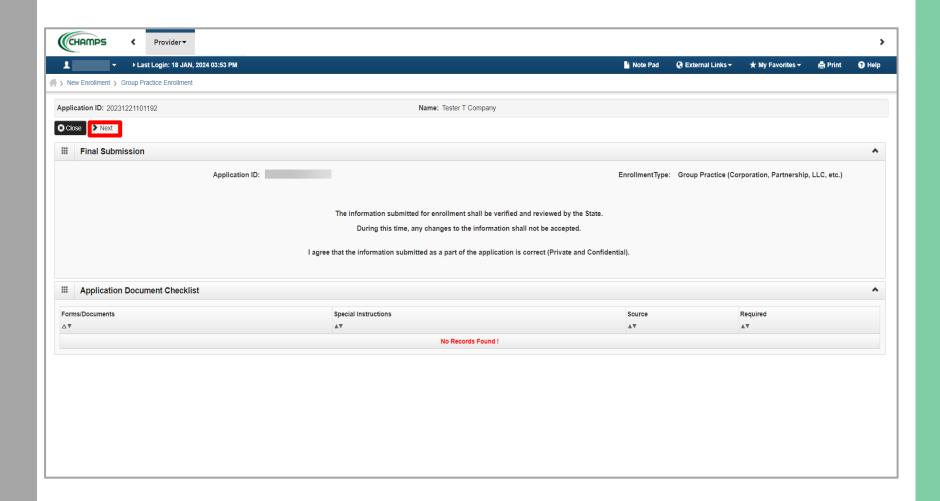
- Step 12 is complete.
- Click Step 13: Submit Enrollment Application for Approval.

Note: If you chose not to complete the optional steps the application can still be submitted.



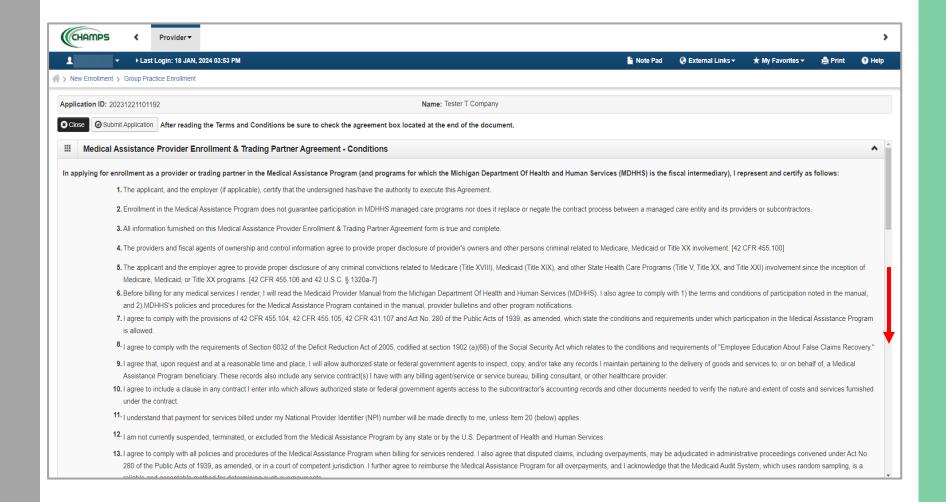


• Final Submission: Click Next



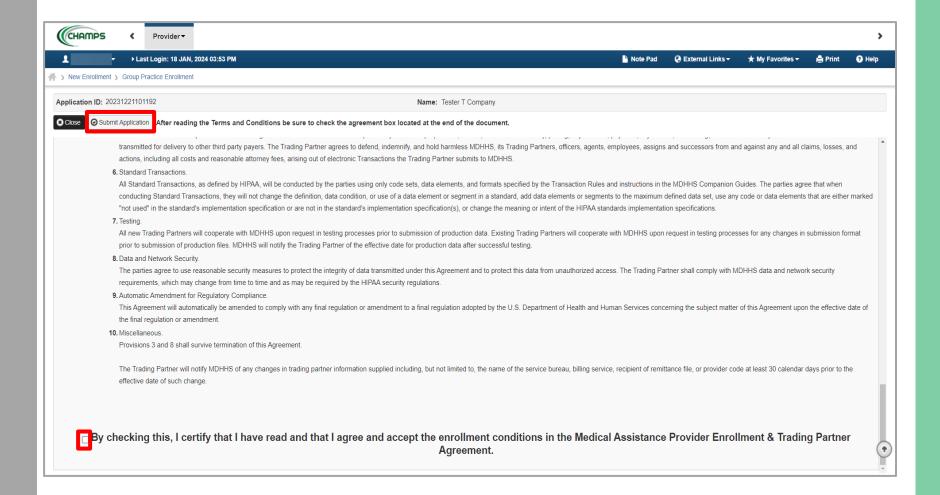


 Read through the entire list of Terms and Conditions and scroll to the bottom of the page.





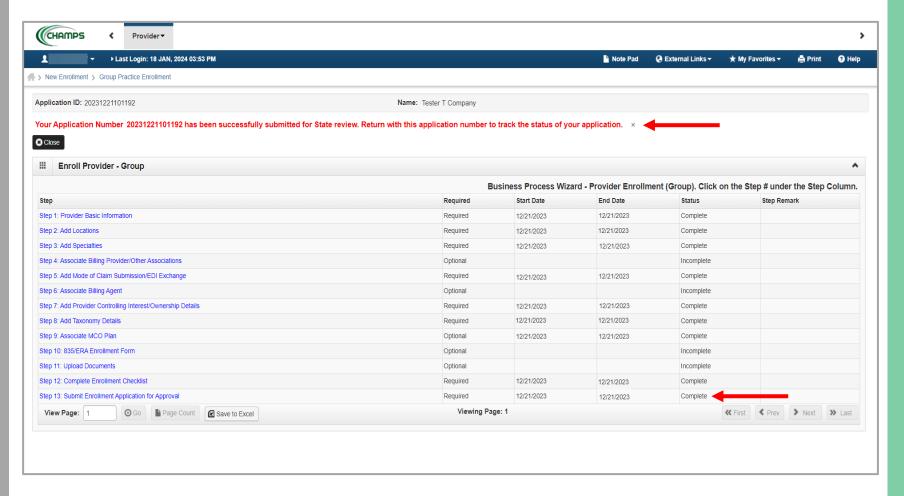
- Check the box at the end to agree to the Terms and Conditions.
- Click Submit Application.





- Step 13 is complete, and the application has been submitted to the State for review.
  - Take note of your Application ID Number for further tracking.
- Click Close.

Note: Optional steps may show as incomplete if you chose not to complete them. This is ok.



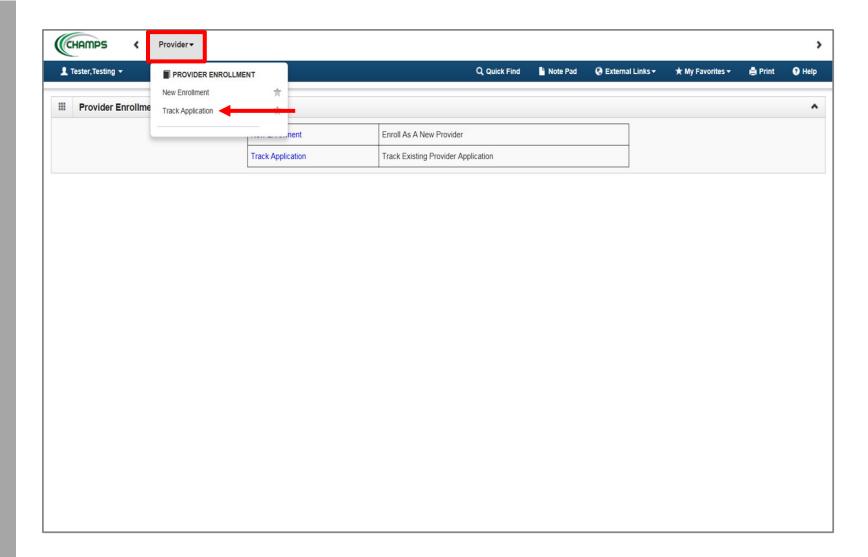
(Note: Optional steps may show as incomplete if you chose not to complete them. This is ok.)



How to track a submitted Rendering/Servicing provider application within CHAMPS

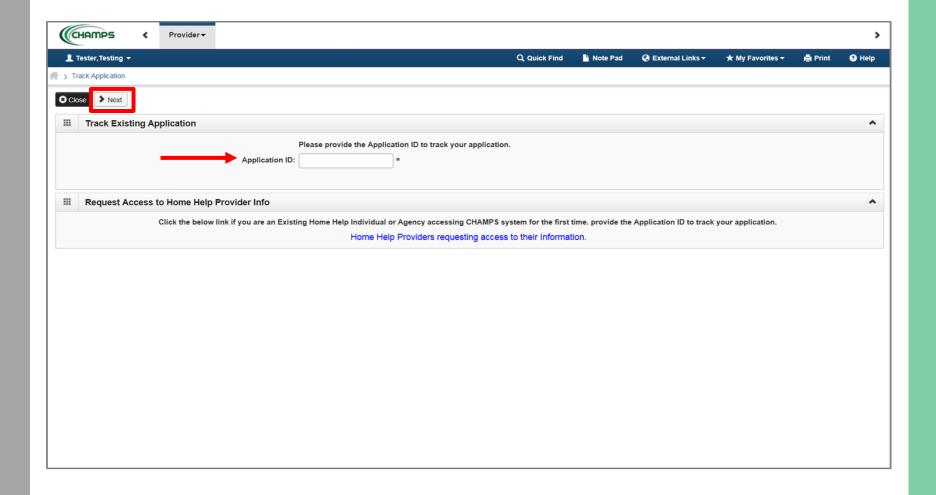


- Select the Provider tab.
- Click Track Application.



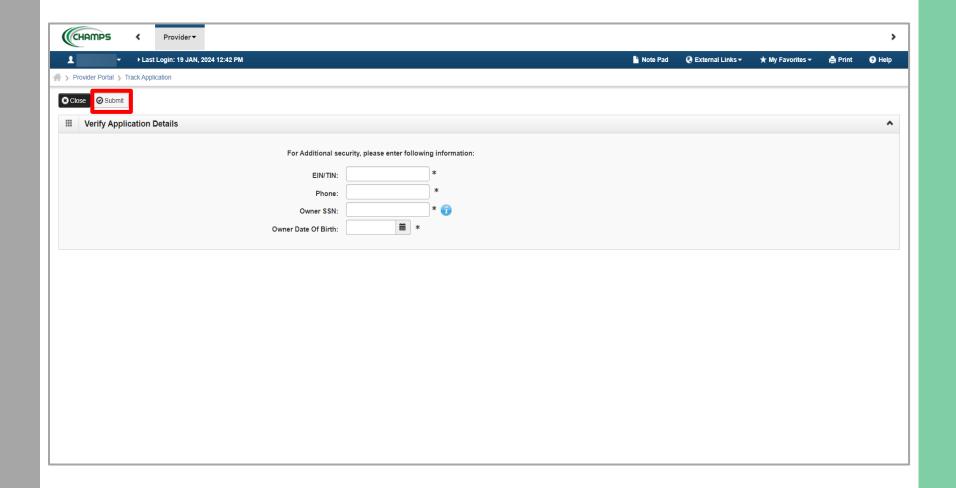


- Enter the Application ID.
- Click Next.



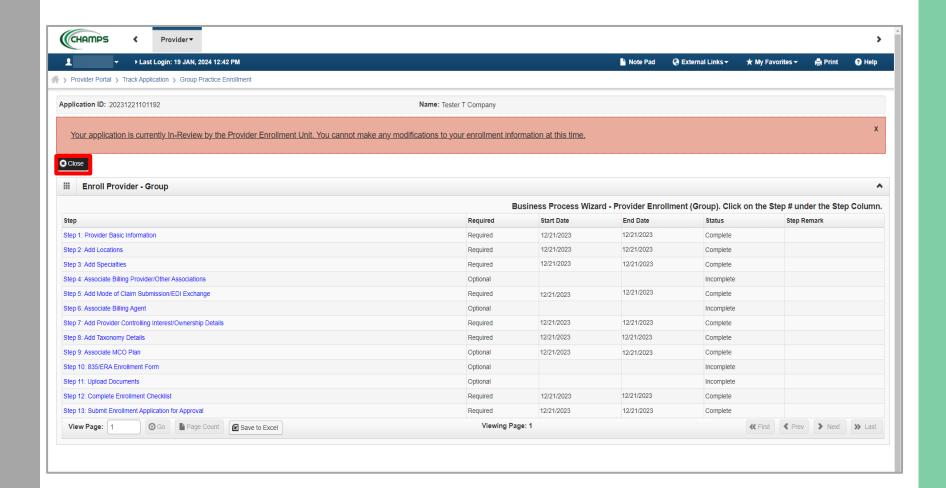


- Complete all fields marked with an asterisk (\*).
- Click Submit.





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





## Provider Enrollment Final Steps

- Allow the State time to review the Provider Enrollment Application.
- After the State has reviewed the Provider Enrollment Application Providers will receive a letter. The letter notifies the provider if the application was approved or denied.
  - The letter is mailed to the correspondence address on file for the provider.
  - For a Rendering/Servicing only provider the letter is mailed to the associated Billing Provider's Correspondence address provided in the Provider Enrollment Application.



### Provider Enrollment Resources



#### **Provider Enrollment website:**

**Resources:** 

**Provider Enrollment:** 

https://www.michigan.gov/mdhhs/doingbusiness/providers/providers/medicaid/provider-enrollment



Domain Administrator Functions - PDF

Track Application - PDF

Electronic Signature Agreement Cover Sheet (MDHHS-5405)

Electronic Signature Agreement (DCH-1401)



1-800-292-2550

ProviderSupport@Michigan.gov

ProviderEnrollment@Michigan.gov



Thank you for participating in the Michigan Medicaid Program

