Medicare Remit Easy Print

Application Overview

July 1, 2013

Medicare Remit Easy Print (MREP) Application Overview – Covered Topics

The purpose of this Microsoft PowerPoint presentation is to provide you with an overview of the MREP software application. Please refer to the MREP User Manual for more specific instructions on how to utilize the MREP software application.

This MREP Overview includes the following topics:

- What is MREP?
- MREP PC Requirements
- MREP File Requirements
- How to obtain a copy of the MREP Software
- Installation Process
- Import Process
- Viewing Remittance Data
- Reports (Printing the remittance advice)
- File Maintenance
- Questions?

What is MREP?

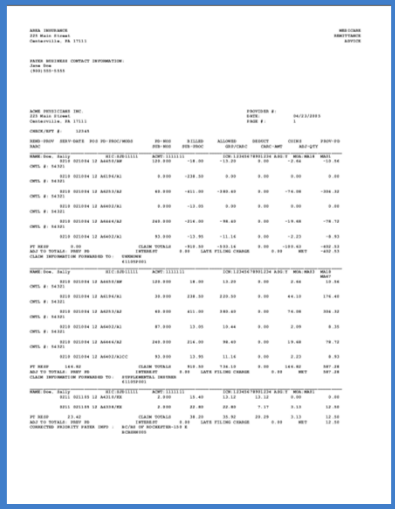
MREP is a PC application that will enable physicians and suppliers to view and locally print a Medicare Part B / DMERC HIPAA compliant 835 file in a format that mirrors the Medicare Standard Paper Remittance Advice (SPR).

HIPAA 835 Native file

Import

Print

Medicare remittance



MREP PC Requirements

Your PC must meet specific requirements in order to use MREP.

- *Recommended speed:* 2.0 GHz or faster
- *Operating System:* Windows 2000 or higher
  - Windows XP recommended
- *.NET Framework:* 2.0, 3.0, 3.5, or 4.0
  - Must be on each PC using the application
  - Please refer to the MREP User Manual and the Microsoft web site for more information on the .NET framework and installation protocol.

MREP File Requirements

Please Note:

- Your files must meet specific Federal requirements in order to use MREP.
- The required files are known as ANSI 835 5010 and 4010A1 files (Also known as HIPAA 835 files).

MREP File Requirements (Cont'd)

ANSI 835 5010 files are:

- Industry-standard formatted files generated by your Medicare contractor
  - They contain your claim payment data, which corresponds to what you receive on paper today (SPR).
- You must be receiving ANSI 5010 835 files from your Medicare contractor
  - Remember where you store them on your PC or network.
  - If you are not receiving 5010 files, contact your Medicare contractor.
- MREP is currently designed for only Medicare Part B and DMERC HIPAA 835 files.

Obtaining the MREP software

- Please go to your local contractor's web site and search for Medicare Remit Easy Print. There will be a link allowing you to download the MREP application.

- Please save a copy of the download instructions and the MREP User Manual, which are accessed via your local contractor's web site. This documentation is important to understand how to download, install, and utilize the application.

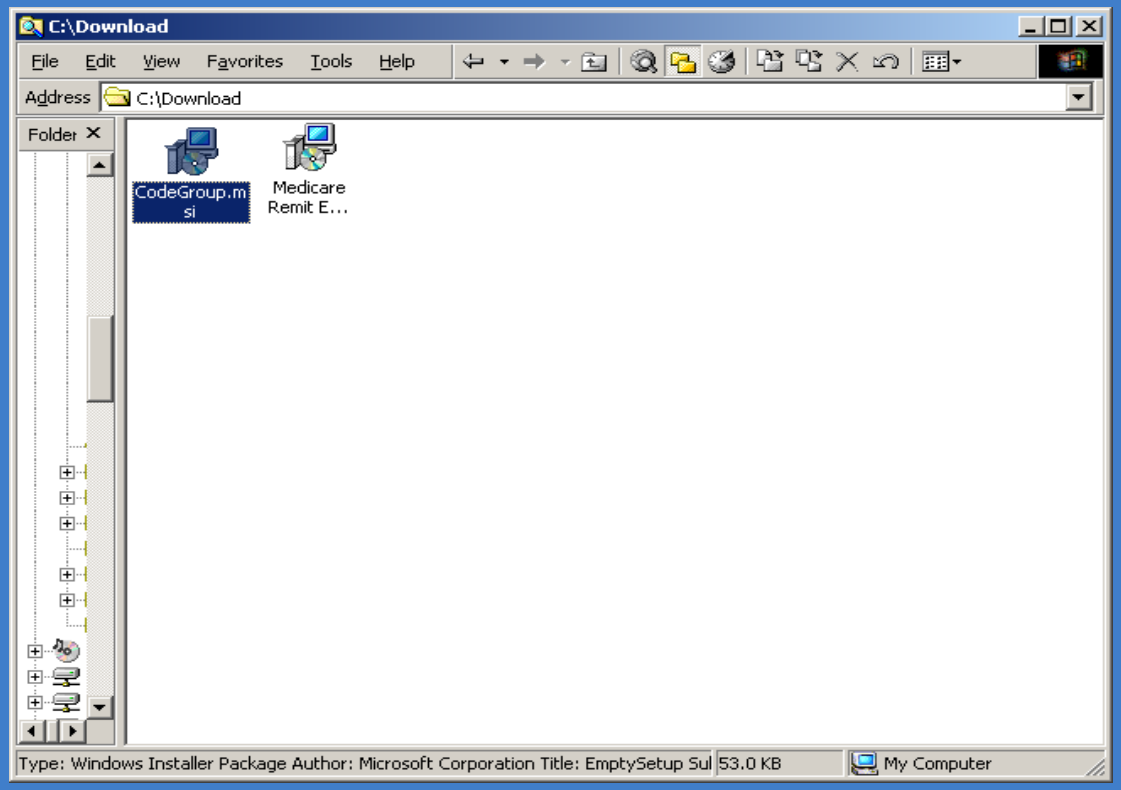
- To obtain a *free* copy of MREP and the associated documentation from your Medicare contractor you must have the following:
  - Access to the internet.
  - WinZip or a compatible decompression application to extract files. If you do not have a decompression application then you can go to a number of websites to acquire one (For example: **http://www.winzip.com/downwzeval.htm**).

- If you are unable to download the software from your contractor's web site, please contact your Medicare contractor for assistance.

Installation Process

- Step 1:

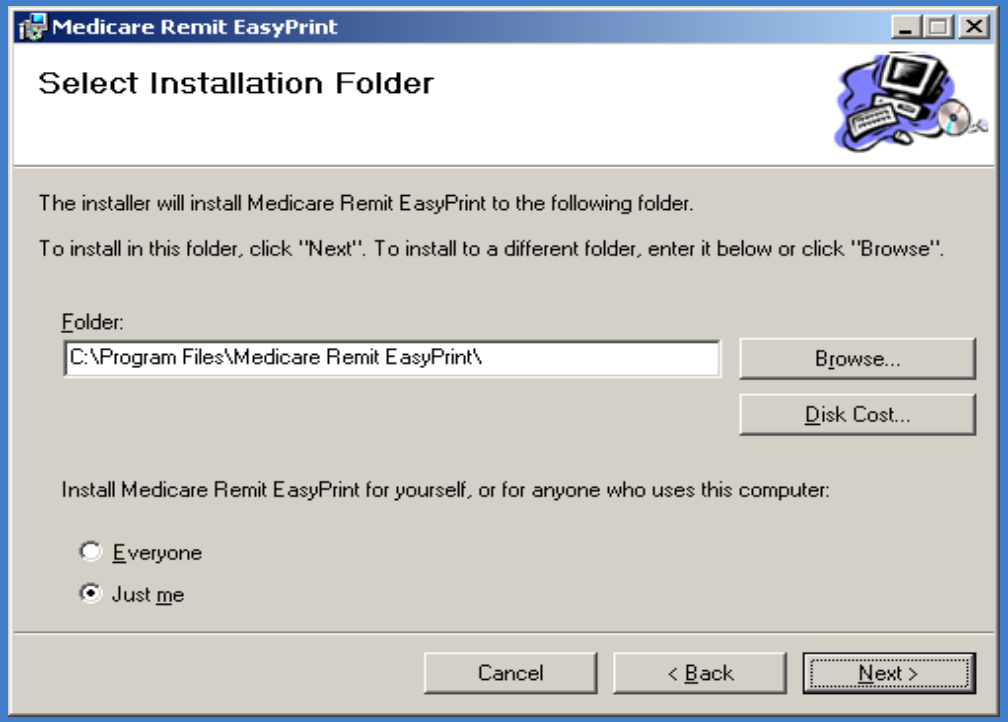
  After downloading the MREP application from your contractor's web site to your PC or local area network, locate the MREP installation package and click on the *Medicare Remit Easy Print* .msi file.



Installation Process Contd.

- Step 2:

  After being prompted with the following window, identify the directory where the MREP application and MREP created files will be stored and then click ‘Next’. The application will then be installed, followed by a window confirming the installation is complete (click ‘Close’ on this window to complete the process).



Installation Process Contd.

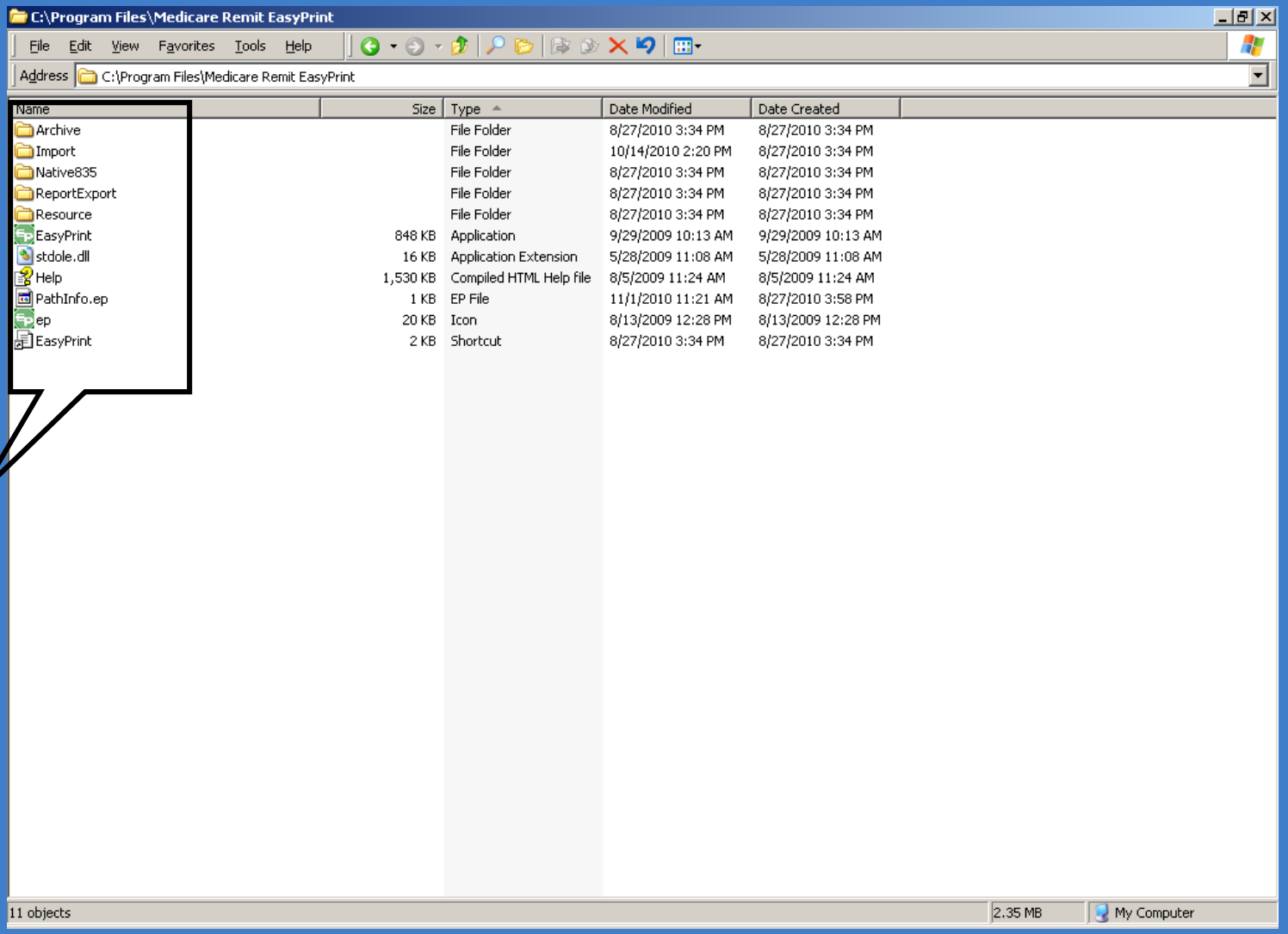
- Step 3:
  - The MREP installation process creates the following in the directory you designated in Step 2:
    - Easy Print .exe
    - Easy Print icon (automatically copied to the installation PC's desktop – click on this to open the application)
    - Archive folder (will store Archived MREP files)
    - Import folder (will store the MREP imported files)
    - Native 835 folder (will store MREP native 835 files)
    - Report Export folder (will store exported MREP report files)
    - Resource folder (used within the MREP application)

- Step 4: (Only for those users utilizing MREP on a network)

  If you are installing the application to be shared on a network, you must install Code Group.msi on each PC using the shared MREP application. Double click on this file after you install MREP. THIS MUST BE DONE ON EVERY PC USING MREP VIA A SHARED NETWORK.

Installation Process Contd.

Installation package automatically creates folders needed for ongoing application maintenance

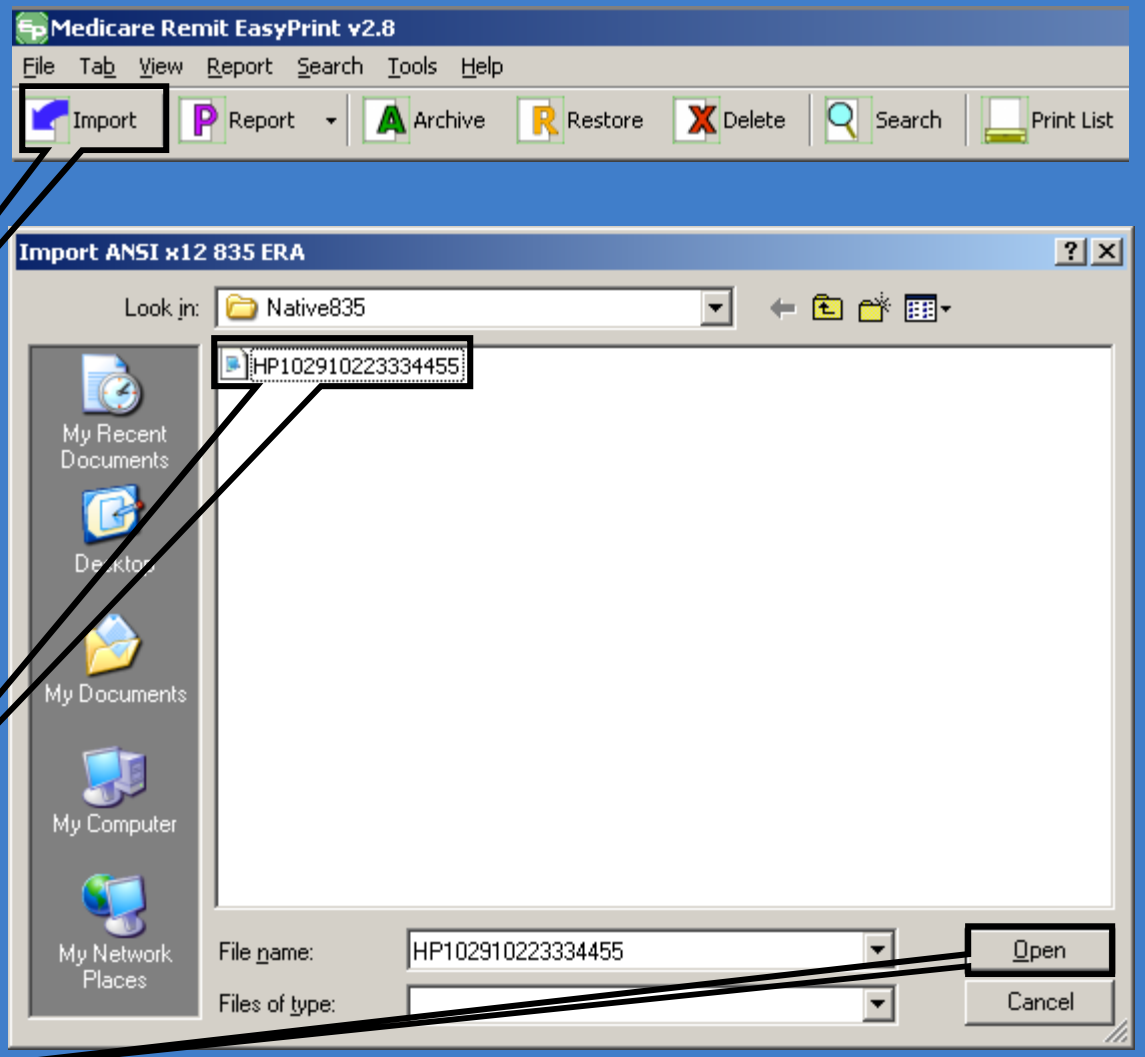


Import Process

Step 1
Open MREP Application

Step 2
Select Import Button

Step 3
Locate and Select HIPAA 835 native files to be imported and Click ‘Open”



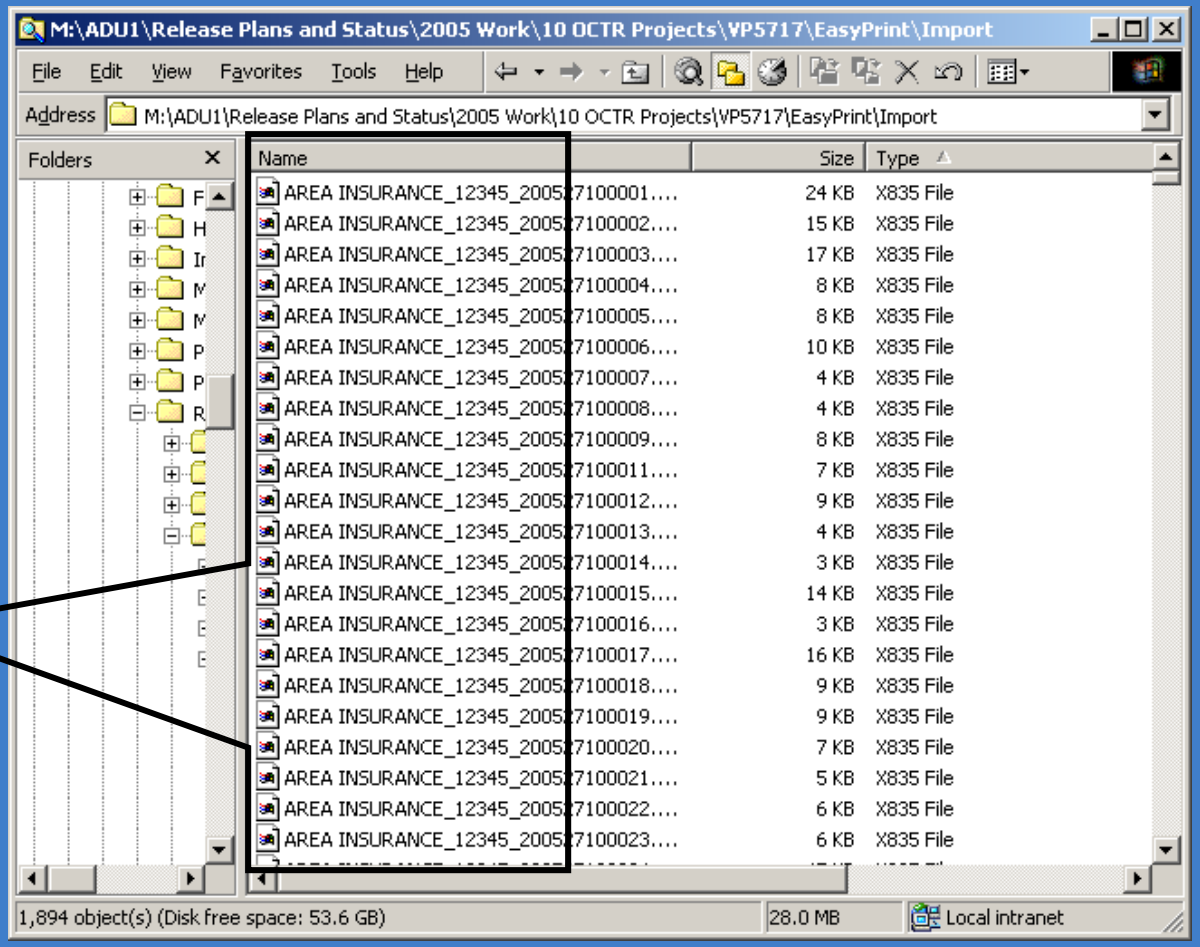
Import Process Contd.

Step 4

Easy Print creates a **COPY** of the HIPAA 835 native file into a format readable by the application ("Remit file")

Step 5

Remit file stored in 'Import' folder



Import Process Contd.

- Importing made *Easy* – "One time effort"
  - Opening the MREP application will display all remittance files in the MREP Import folder
  - Uninstalling and reinstalling the application (e.g. steps performed to utilize a newer version of the application) will retain the same files unless they are removed by the user

Viewing Remittance Data

General Point to Remember:

MREP allows you to view the *detailed* data for <u>one</u> remittance at a time

Split Screen for *Easy* Reference

- Top Portion: Listing of all remittance files available in the "Import" folder

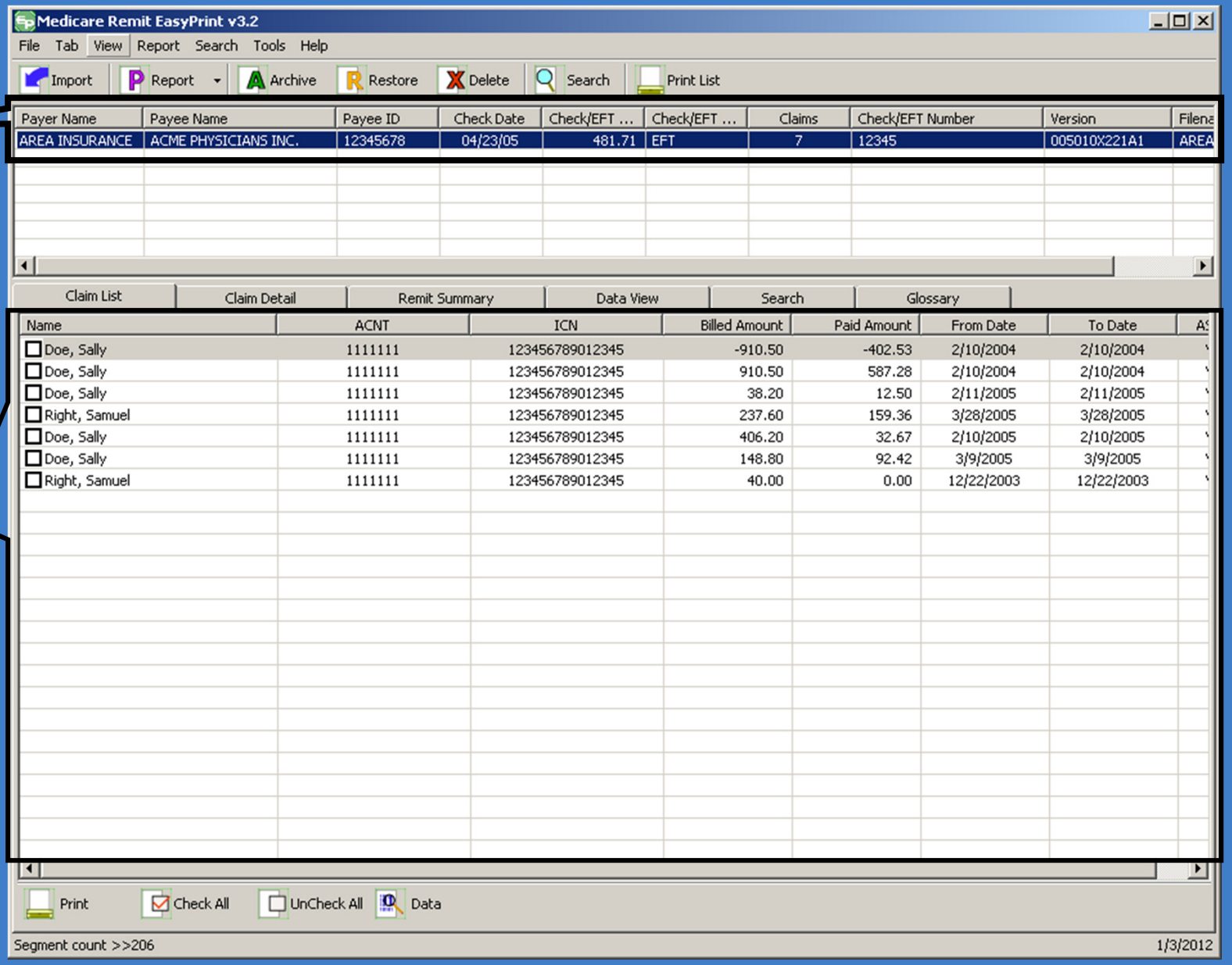
  Special features:
  - SORT on columns for customized display
  - MOVE columns for customized display

- Lower Portion: Detailed information for selected remittance that allows user to search, select, view, and print.

Viewing Remittance Data Contd.

Step 1: User highlights remittance

Step 2: MREP automatically displays associated claim data for highlighted remittance via the Claim List tab



Viewing Remittance Data Contd.

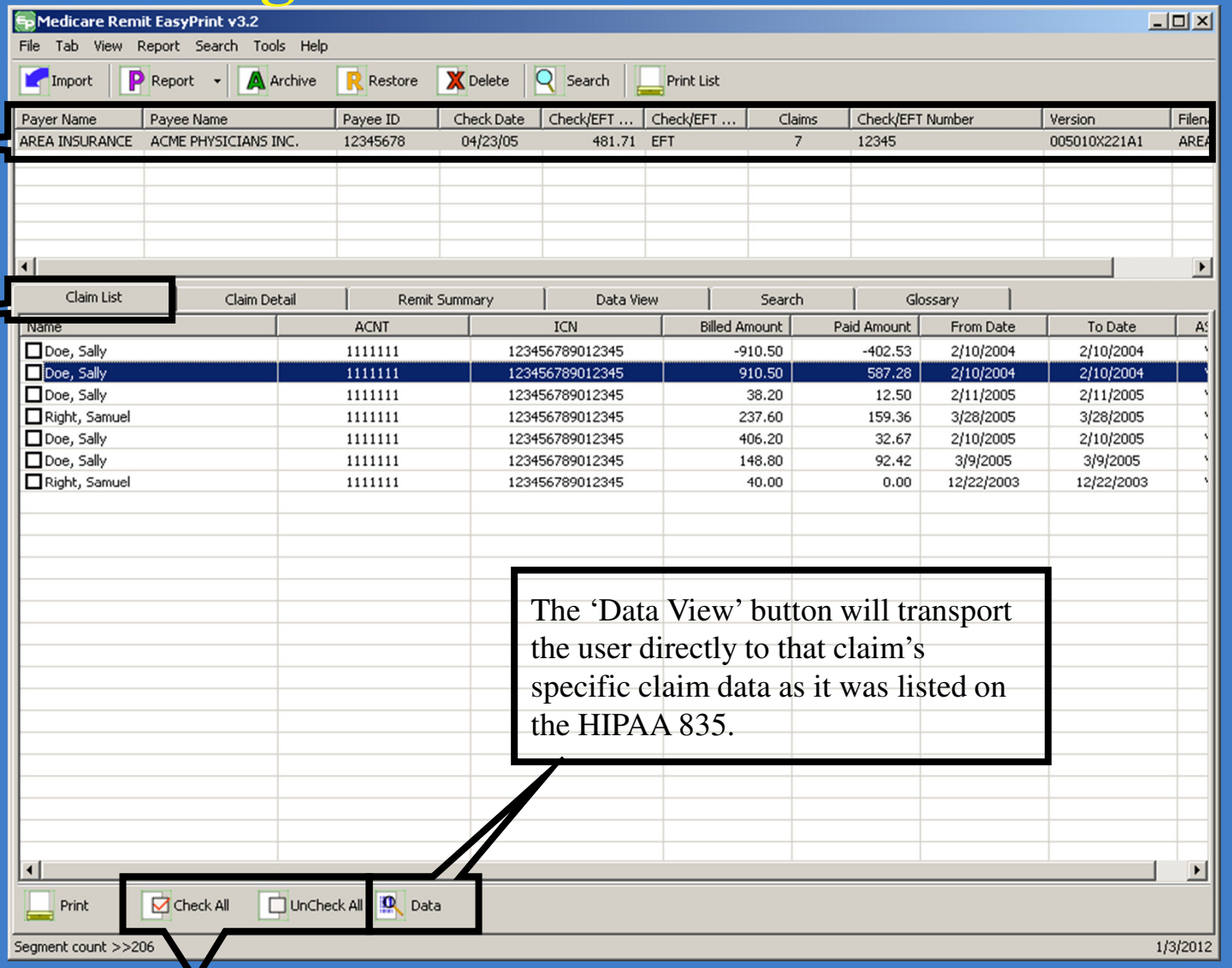
Overview of Lower Portion of Split Screen

- 'Claim List' Tab
  - Provides general claims information found on the highlighted remittance
  - This is the primary screen for using the 'Claim Detail'
    - Click on the claim's check box to view the detail on the 'Claim Detail'
  - This is the primary screen for narrowing the user's search in the 'Data View' tab
    - Highlight the claim to enable the 'Data View' button, which transports the user to the claim data as it appeared on the HIPAA 835 file
- 'Claim Detail' Tab
  - For those claims that are selected on 'Claim List' screen , this screen will display the detail as it would appear on a remittance
- 'Remit Summary' Tab
  - Displays a summary of the quantifiable data found on the selected remittance
- 'Data View' Tab
  - Allows the user to view the HIPAA 835 file in a user friendly format
- 'Search' Tab
  - Allows the user to search the selected remittance for specific information

Viewing Remittance Data Contd.

‘Claim List’

Lists all claims found in the selected remittance



The ‘Data View’ button will transport the user directly to that claim’s specific claim data as it was listed on the HIPAA 835.

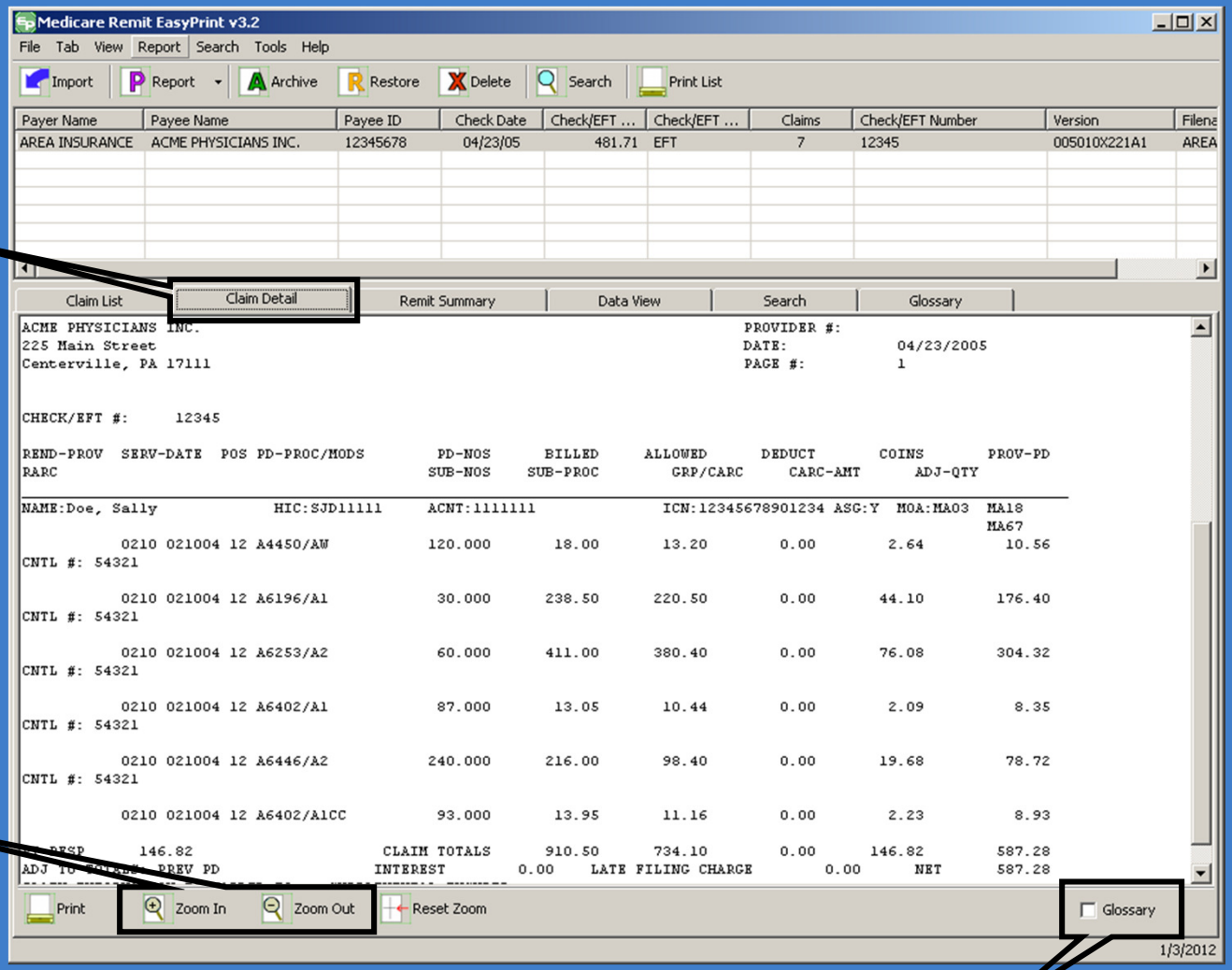
Checking a claim(s) enables the user to quickly view all, some, or individual claims in the MREP Remittance Advice format using the Claim Detail Tab

Viewing Remittance Data Contd.

‘Claim Detail’

Provides detailed information with data similar to the SPR

Zoom in / out allows user to enlarge / minimize display of text

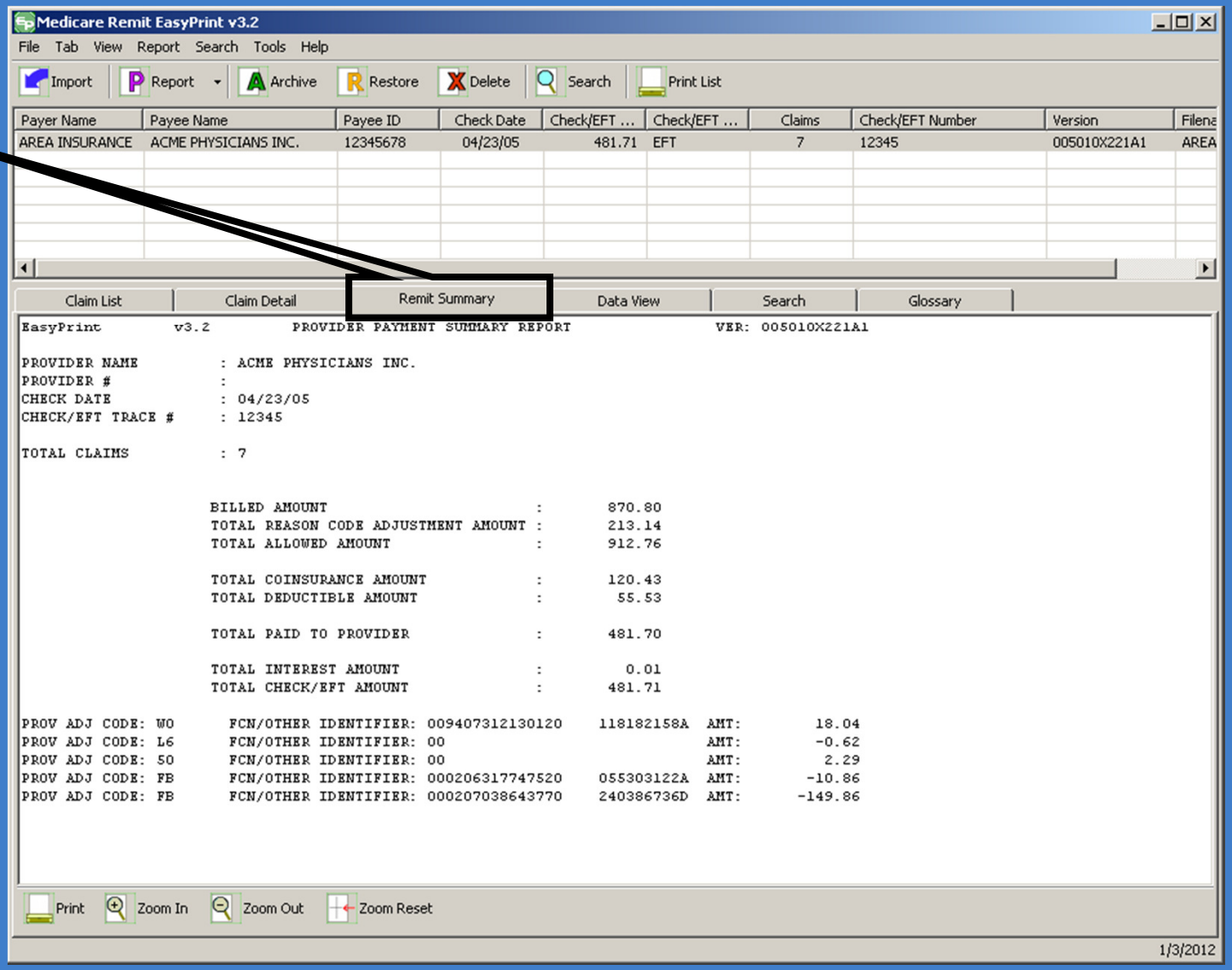


Checking ‘Glossary’ shows the CARCs and RARCs similar to the SPR.

Viewing Remittance Data Contd.

‘Remit Summary’

Provides a quick summary of payment and adjustment amounts for the remittance selected at the top portion of the screen

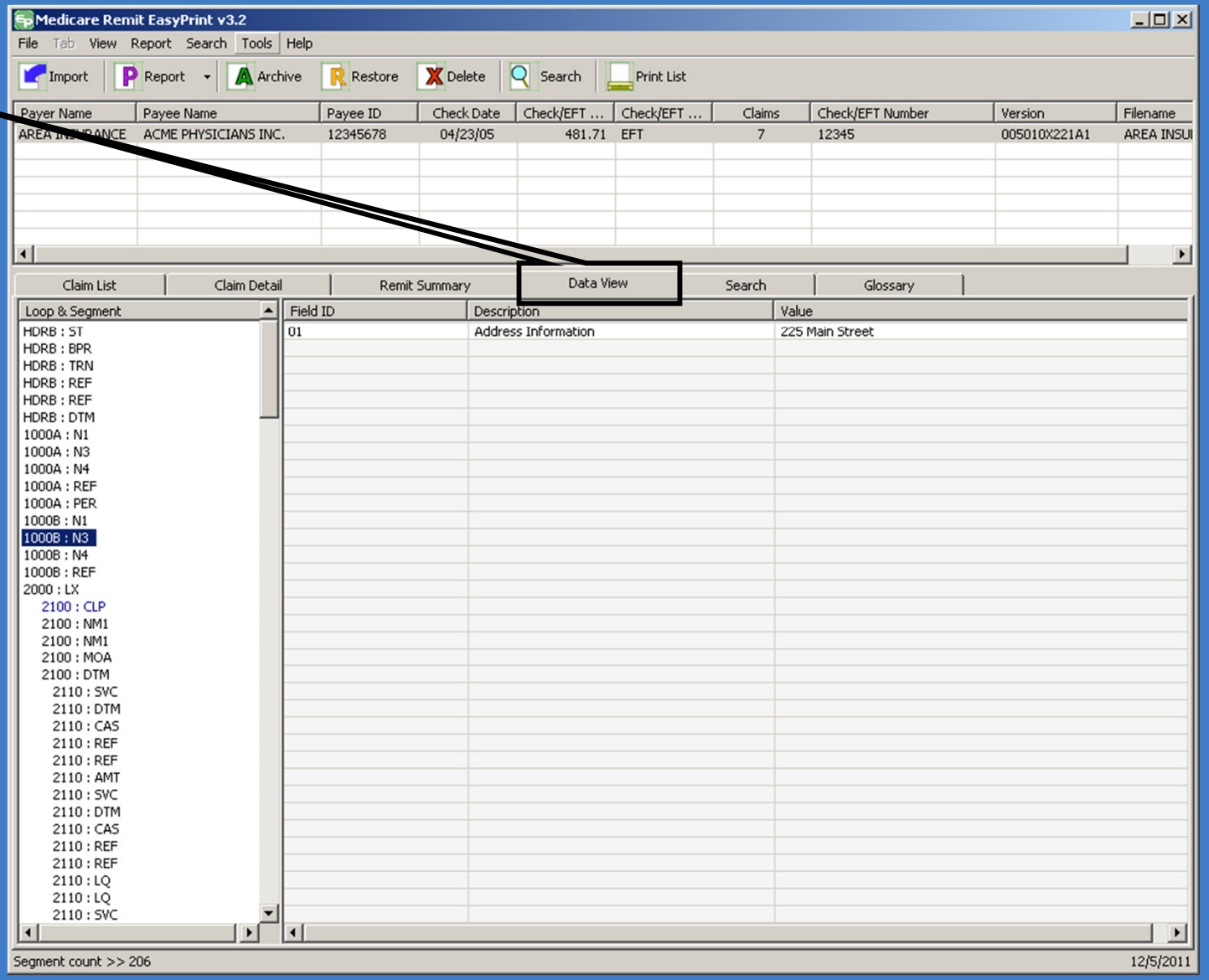


Viewing Remittance Data Contd.

‘Data View’

Research tool for troubleshooting issues (displays the data as it appeared on the HIPAA 835 file)

Educational tool to assist users in understanding the HIPAA 835 standard file layout

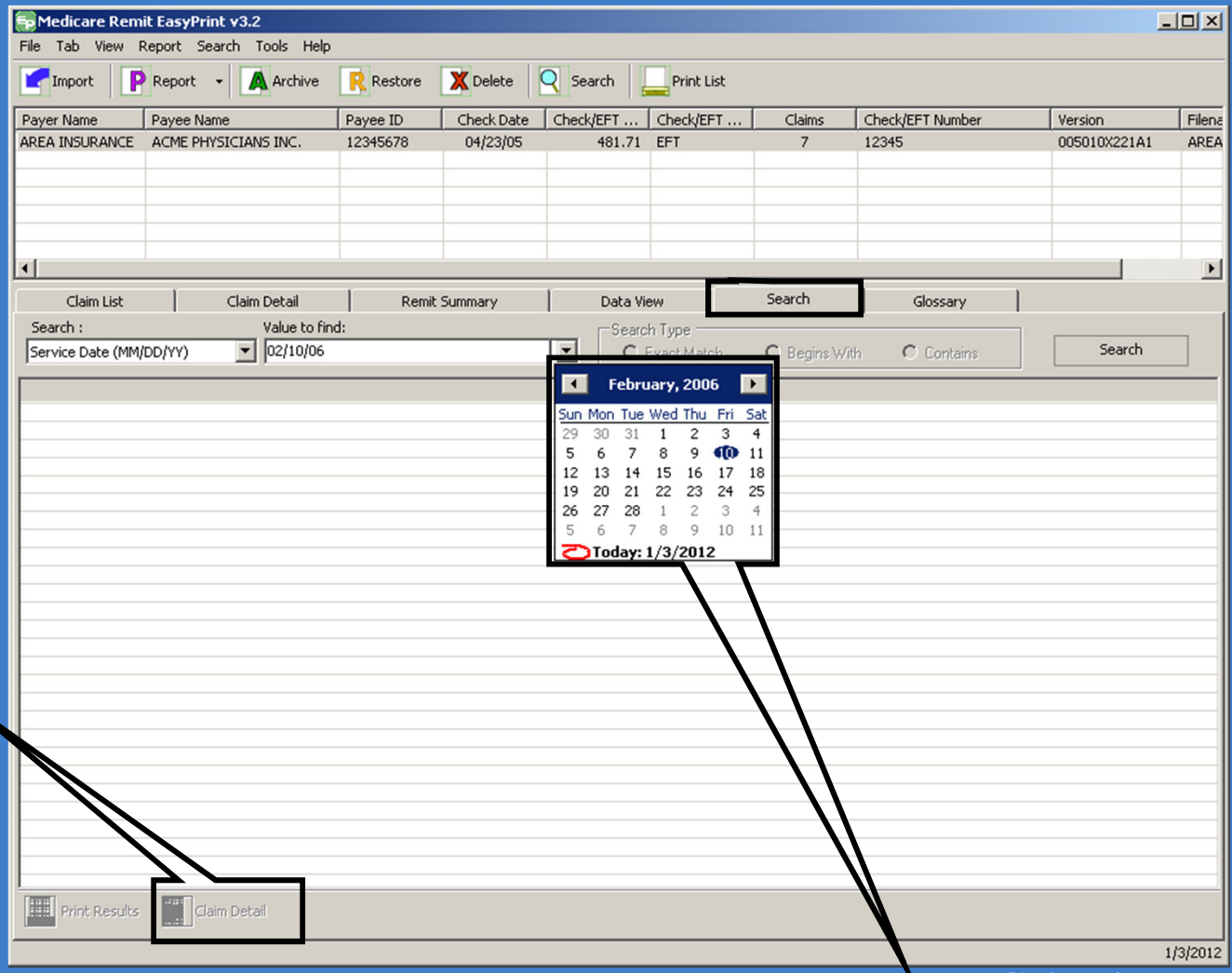


Viewing Remittance Data Contd.

‘Search’ contd.

Assist w/ finding data *easily* (no more leafing through paper!)

Displays claim detail associated with search results that can be printed independently



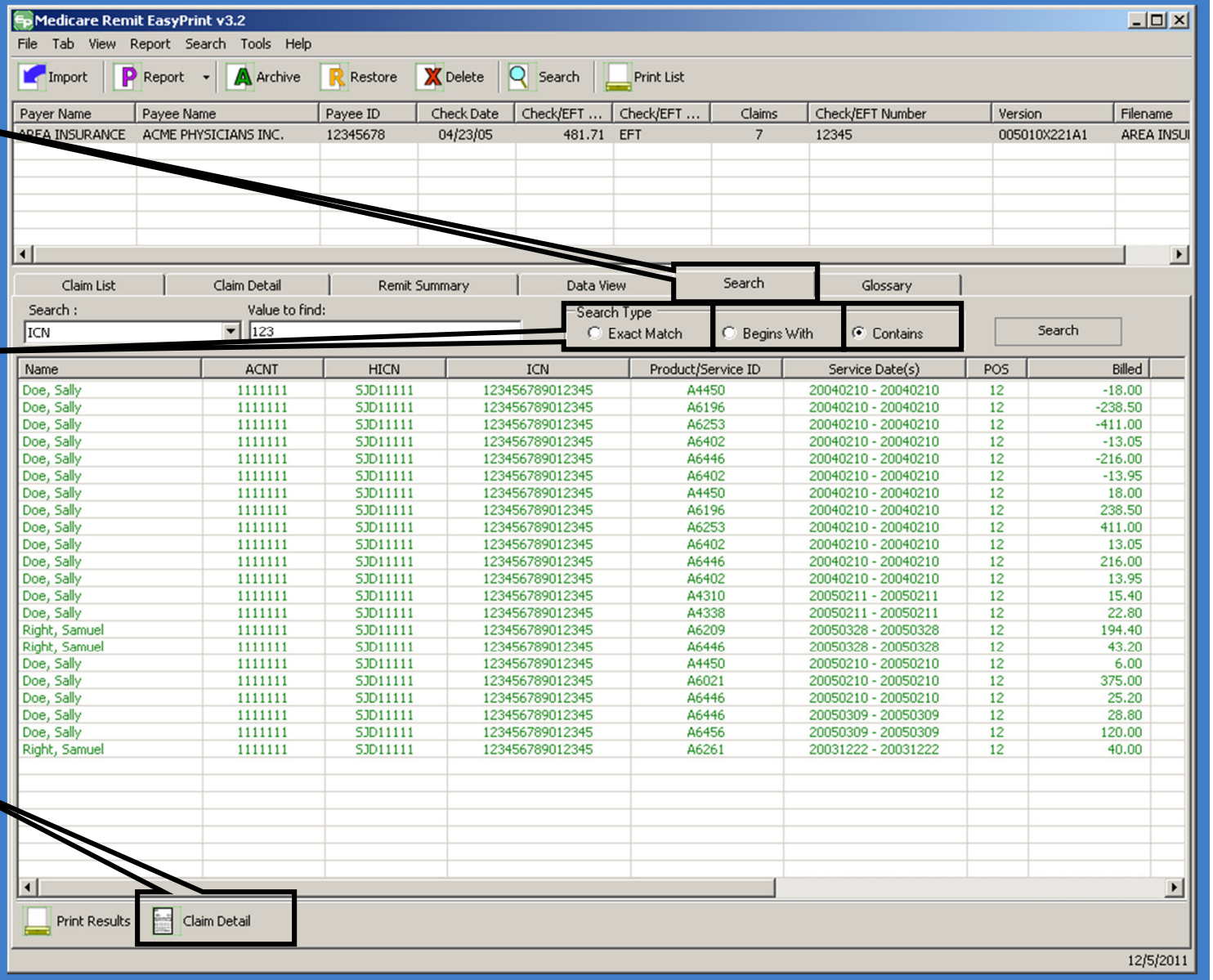
Pop-Up Calendar for date reference

Viewing Remittance Data Contd.

‘Search’ contd.

Click on the ‘Exact Match’, ‘Begins With’, or ‘Contains’ option to narrow search

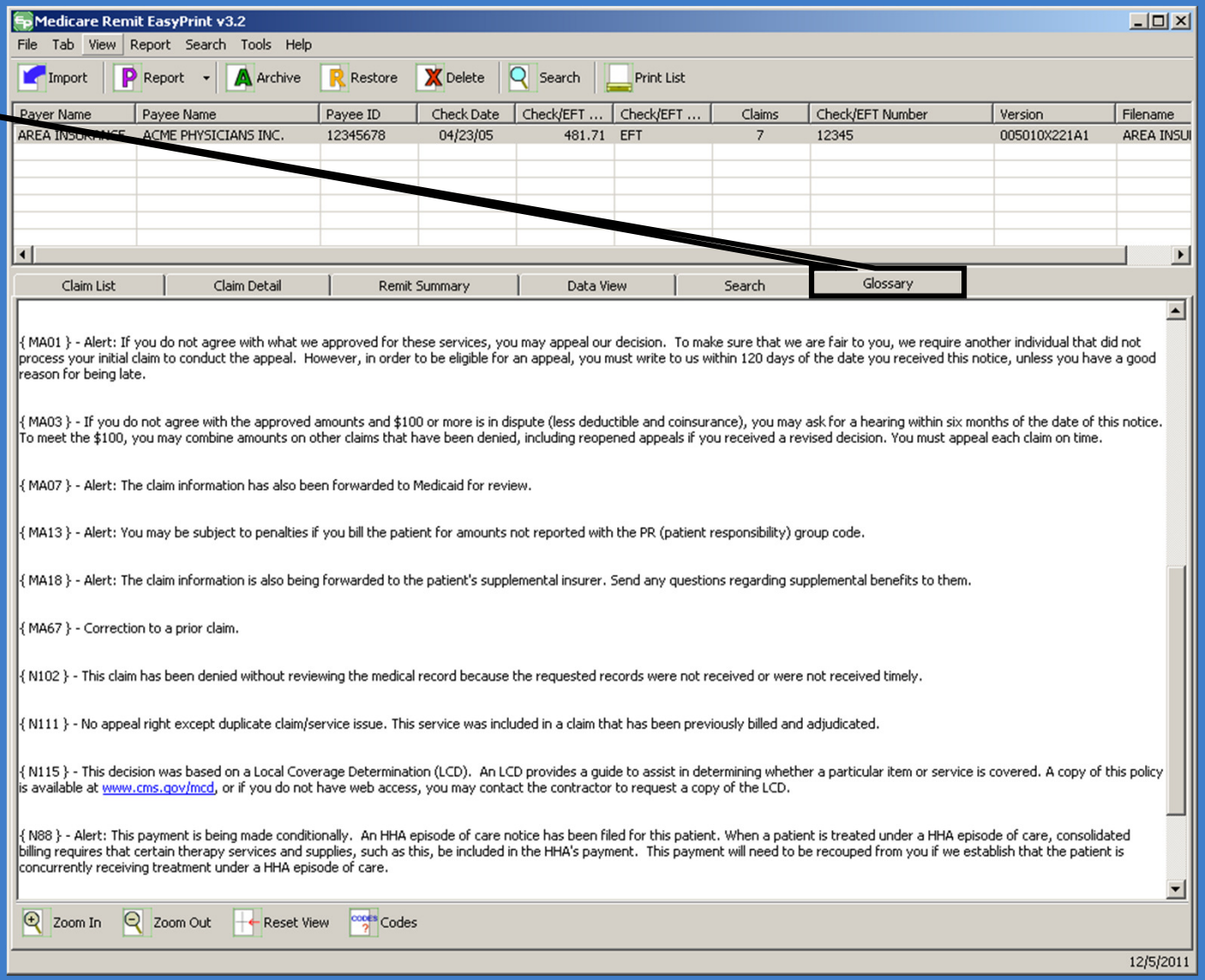
User can transport to ‘Claim Detail’ tab for claims found in search



Viewing Remittance Data Contd.

‘Glossary’

View of Claim Adjustment Reason Codes (CARCs) And/or Remittance Advice Remark Codes (RARCs) found on the selected remittance

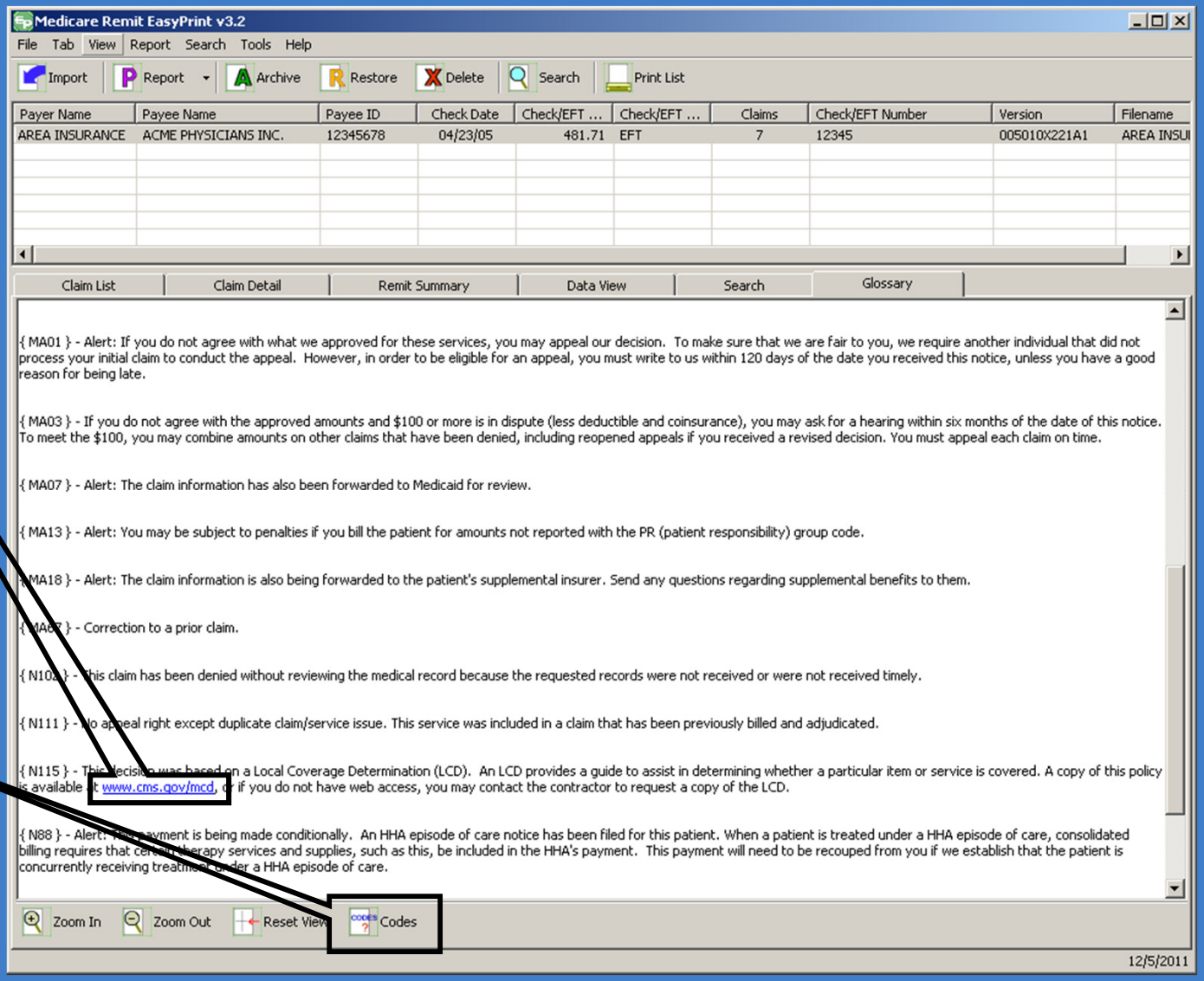


Viewing Remittance Data Contd.

‘Glossary’ contd.

Links within messages will link to specified web site

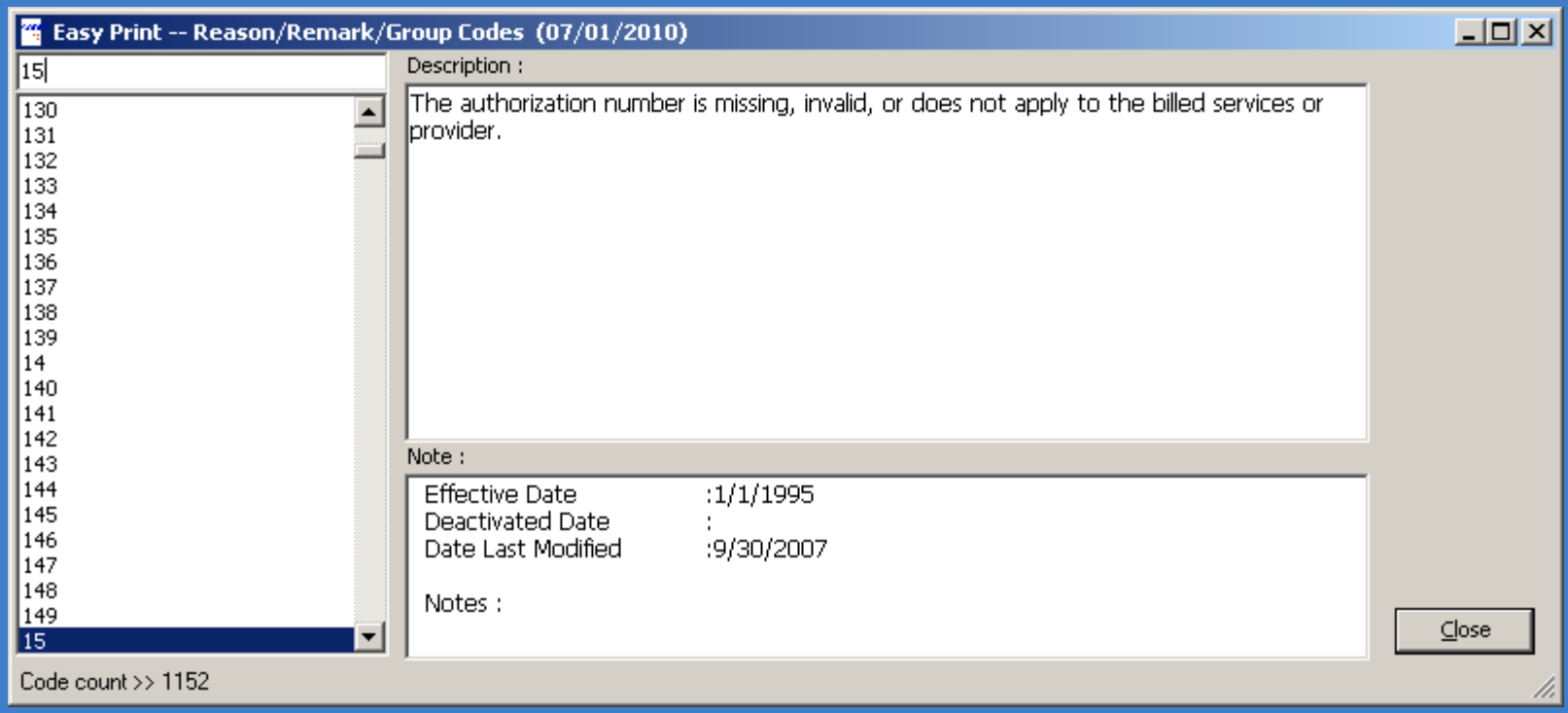
Look-up feature available if code not listed (see next slide)



Viewing Remittance Data Contd.

‘Glossary’ contd.

Look-up feature available – when the ‘Codes’ button is clicked, the box below appears displaying descriptions and comments for the codes which are obtained from the WPC-EDI website approximately 3 times a year (April, July, and Oct)



Viewing Remittance Data Contd.

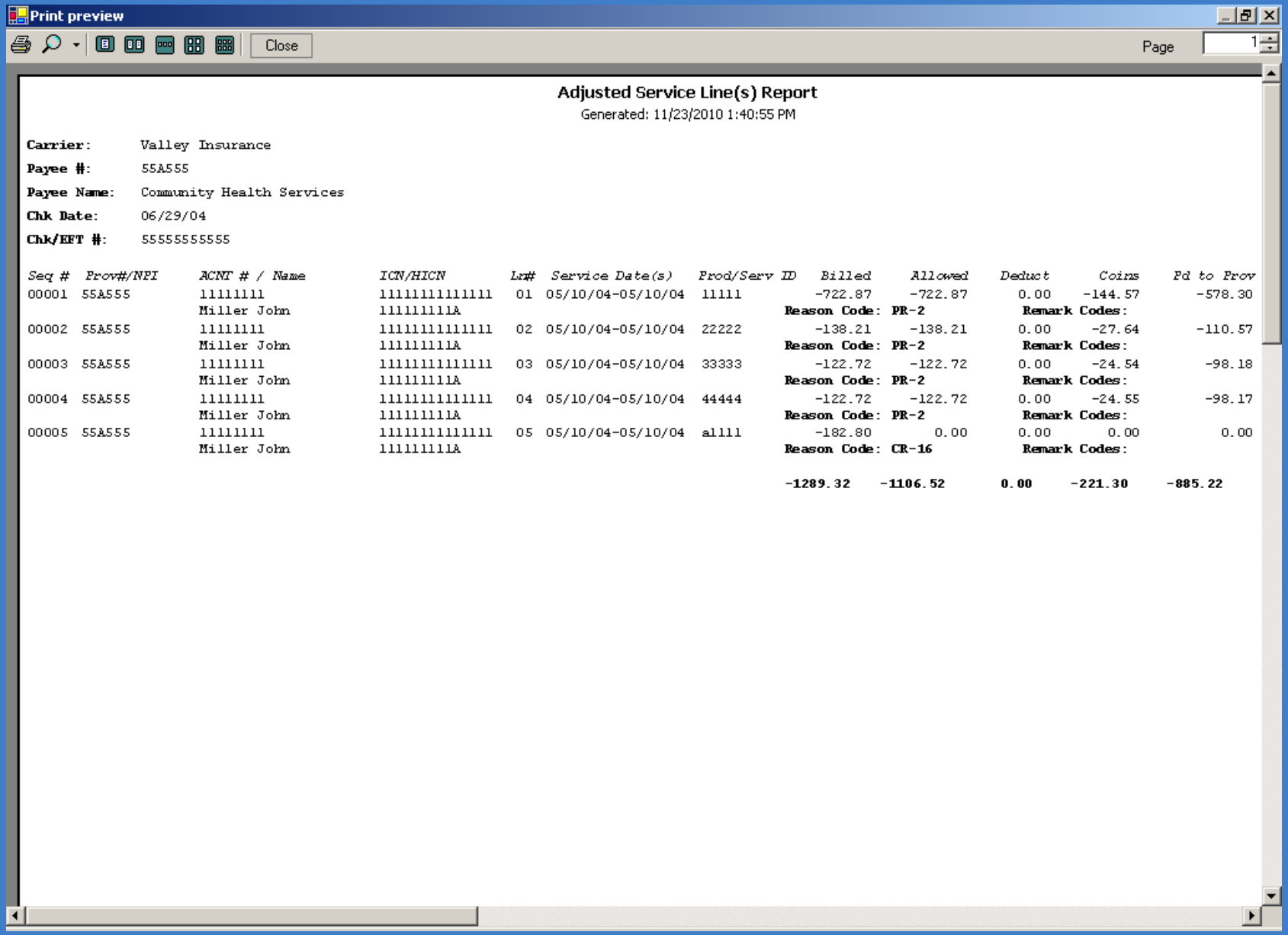
- Problem-solving made *Easier* (for all)
  - Ability to print the following screens:
    - Claim List
    - Claim Detail
    - Remit Summary
    - Remit List
    - Search Results
    - Glossary
  - The above printouts (with the exception of the Glossary) print the MREP Version. This allows the user to know what version he/she is utilizing and helps determine if the user needs to upgrade to a newer version of MREP.
  - Display Zoom-in capability

Reports

- Available Reports (Based on highlighted remittance)
  - Adjusted Service Lines
  - COB/Non-COB Claims
  - Deductible/COINS Service Lines
  - Denied Service Lines
  - MSP/Non-MSP Claims
  - Other Adjustments
  - Entire Remittance

- *Ease* of Use Features
  - Print Preview (Just in case you don't want to print)
  - Printer selection (For sending to a different printer)
  - Export to text file for sorting and/or data management

Adjusted Service Line(s) Report



Adjusted Service Line(s) Report

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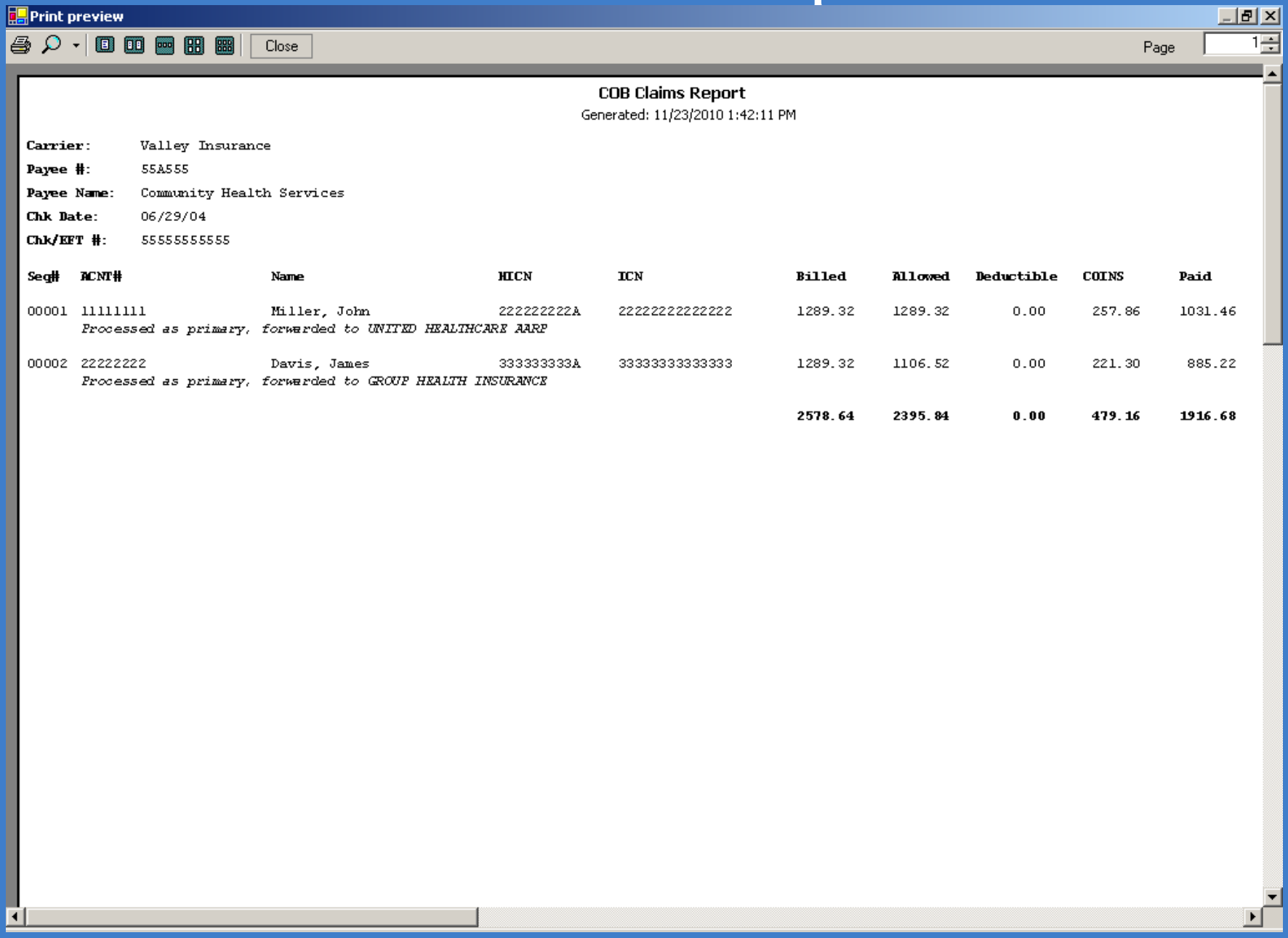
Carrier: Valley Insurance
Payee #: 55A555
Payee Name: Community Health Services
Chk Date: 06/29/04
Chk/EFT #: 55555555555

Seq #	Prov#/NPI	ACNT # / Name	ICN/HICN	Ln#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Deduct	Coins	Pd to Prov
00001	55A555	11111111	111111111111111	01	05/10/04-05/10/04	11111	-722.87	-722.87	0.00	-144.57	-578.30
		Miller John	1111111111A				**Reason Code:** PR-2		**Remark Codes:**		
00002	55A555	11111111	111111111111111	02	05/10/04-05/10/04	22222	-138.21	-138.21	0.00	-27.64	-110.57
		Miller John	1111111111A				**Reason Code:** PR-2		**Remark Codes:**		
00003	55A555	11111111	111111111111111	03	05/10/04-05/10/04	33333	-122.72	-122.72	0.00	-24.54	-98.18
		Miller John	1111111111A				**Reason Code:** PR-2		**Remark Codes:**		
00004	55A555	11111111	111111111111111	04	05/10/04-05/10/04	44444	-122.72	-122.72	0.00	-24.55	-98.17
		Miller John	1111111111A				**Reason Code:** PR-2		**Remark Codes:**		
00005	55A555	11111111	111111111111111	05	05/10/04-05/10/04	a1111	-182.80	0.00	0.00	0.00	0.00
		Miller John	1111111111A				**Reason Code:** CR-16		**Remark Codes:**		
							-1289.32	**-1106.52**	**0.00**	**-221.30**	**-885.22**

COB Claims Report



COB Claims Report

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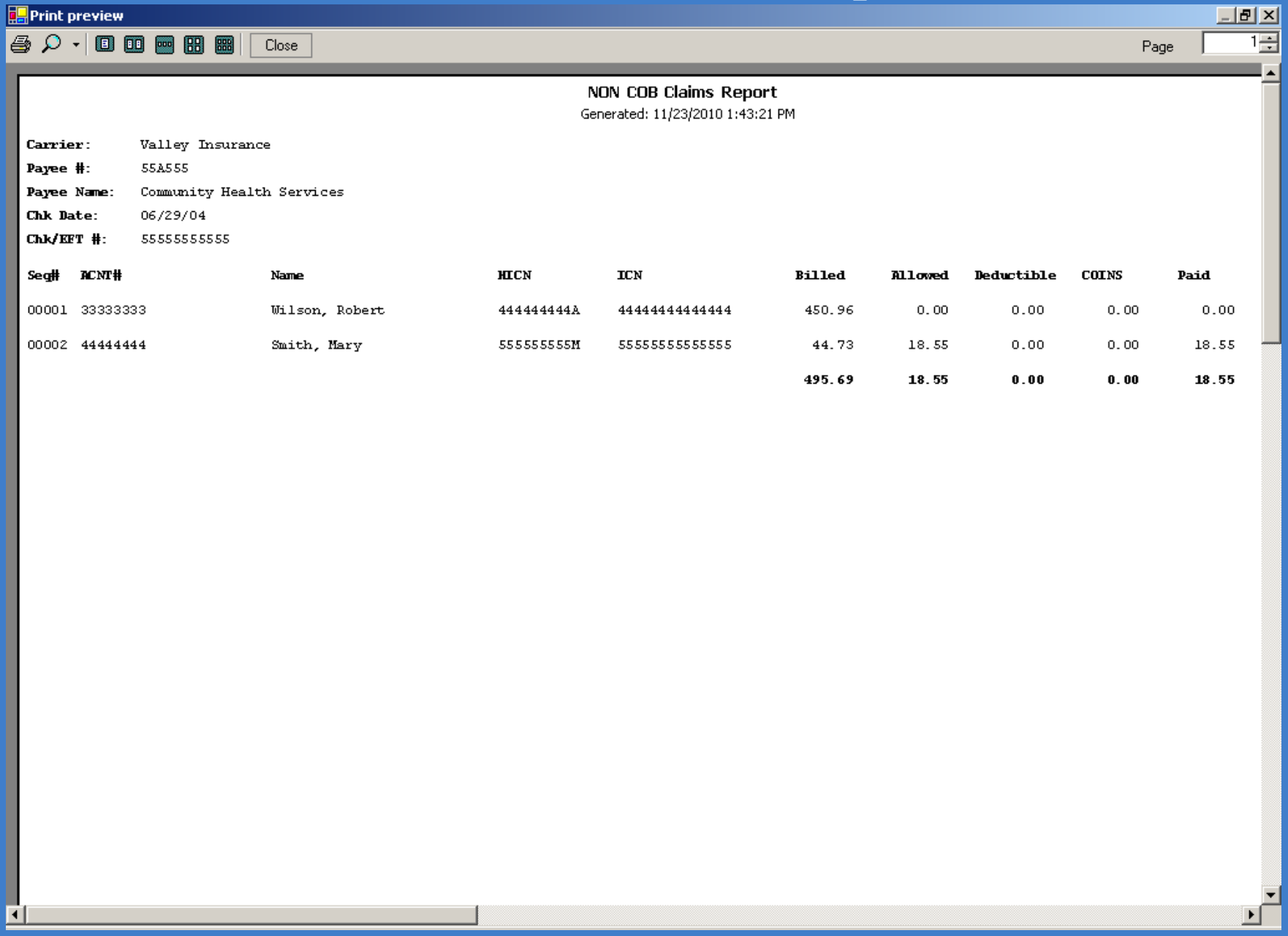
Carrier: Valley Insurance
Payee #: 55A555
Payee Name: Community Health Services
Chk Date: 06/29/04
Chk/EFT #: 55555555555

Seq#	ACNT#	Name	HICN	ICN	Billed	Allowed	Deductible	COINS	Paid
00001	llllllll	Miller, John	222222222A	22222222222222	1289.32	1289.32	0.00	257.86	1031.46
	Processed as primary, forwarded to UNITED HEALTHCARE AARP								
00002	22222222	Davis, James	333333333A	33333333333333	1289.32	1106.52	0.00	221.30	885.22
	Processed as primary, forwarded to GROUP HEALTH INSURANCE								
					2578.64	**2395.84**	**0.00**	**479.16**	**1916.68**

Non-COB Claims Report



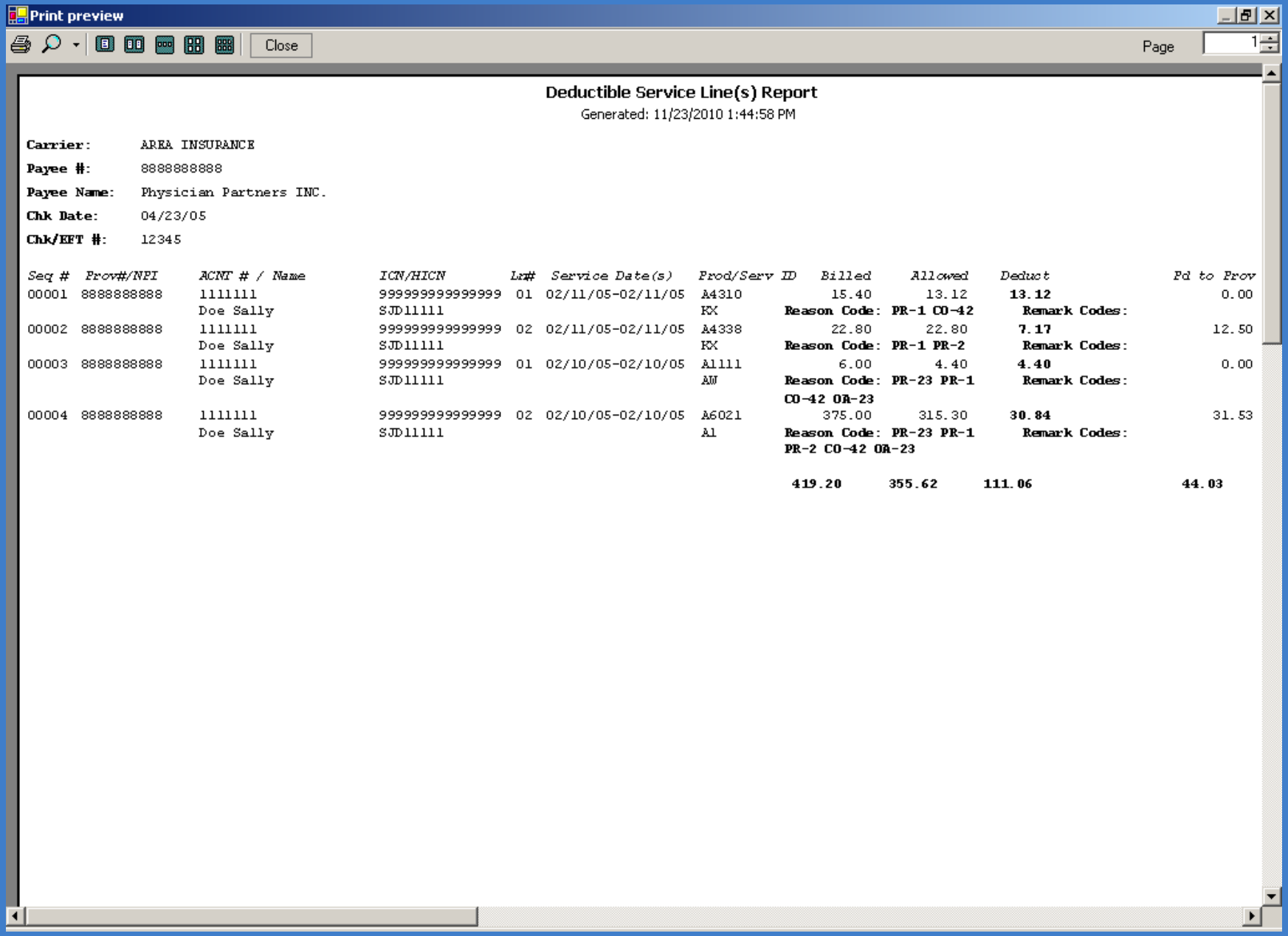
NON COB Claims Report

Generated: 11/23/2010 1:43:21 PM

Carrier: Valley Insurance
Payee #: 55A555
Payee Name: Community Health Services
Chk Date: 06/29/04
Chk/EFT #: 55555555555

Seq#	ACNT#	Name	HICN	ICN	Billed	Allowed	Deductible	COINS	Paid
00001	33333333	Wilson, Robert	444444444A	44444444444444	450.96	0.00	0.00	0.00	0.00
00002	44444444	Smith, Mary	555555555M	55555555555555	44.73	18.55	0.00	0.00	18.55
					495.69	**18.55**	**0.00**	**0.00**	**18.55**

Deductible Service Line(s) Report



Deductible Service Line(s) Report

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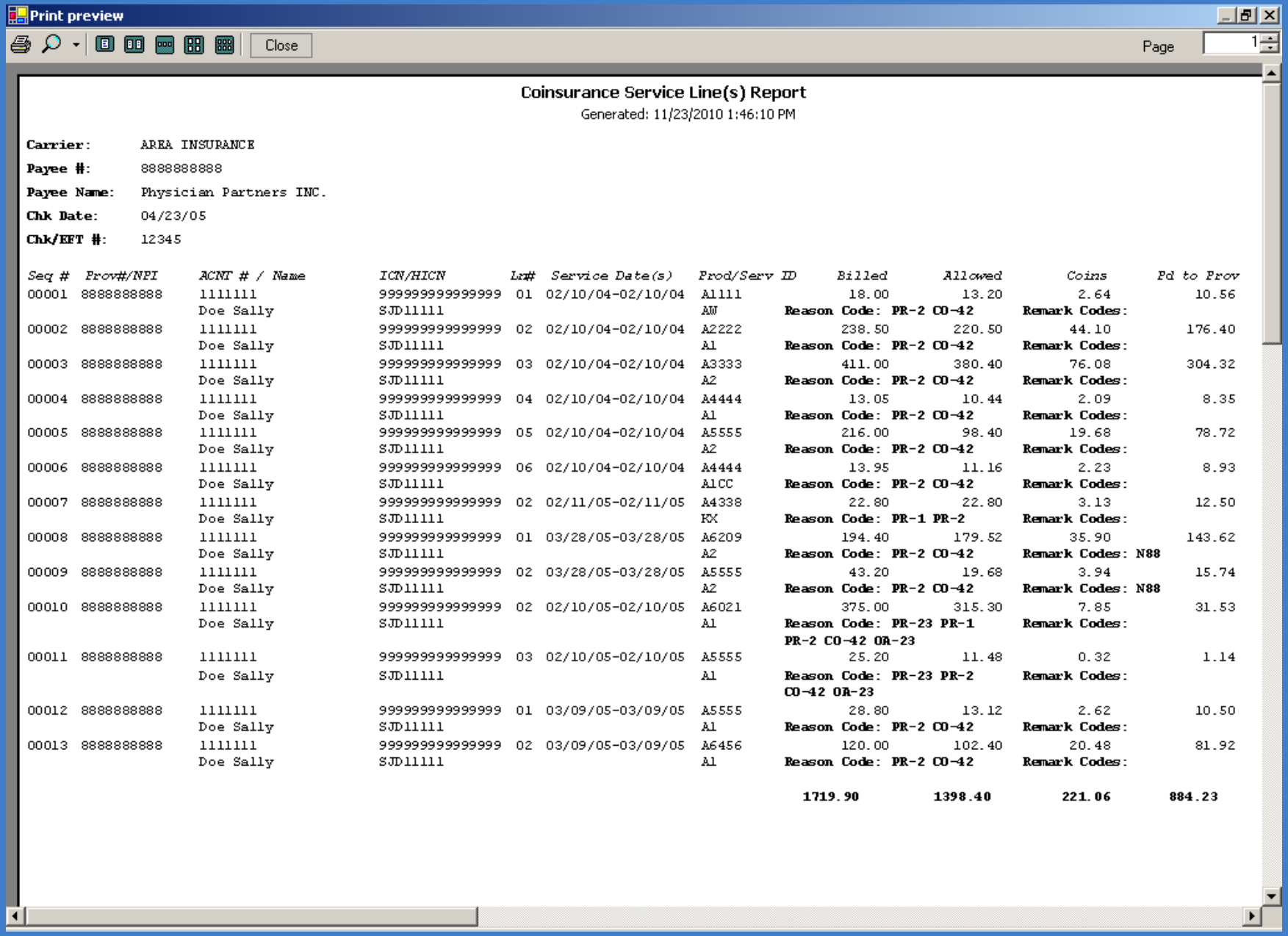
Carrier: AREA INSURANCE
Payee #: 8888888888
Payee Name: Physician Partners INC.
Chk Date: 04/23/05
Chk/EFT #: 12345

Seq #	Prov#/NPI	ACNT # / Name	ICN/HICN	Ln#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Deduct	Pd to Prov
00001	8888888888	1111111	999999999999999	01	02/11/05-02/11/05	A4310	15.40	13.12	**13.12**	0.00
		Doe Sally	SJD11111			KX	**Reason Code: PR-1 CO-42**		**Remark Codes:**	
00002	8888888888	1111111	999999999999999	02	02/11/05-02/11/05	A4338	22.80	22.80	**7.17**	12.50
		Doe Sally	SJD11111			KX	**Reason Code: PR-1 PR-2**		**Remark Codes:**	
00003	8888888888	1111111	999999999999999	01	02/10/05-02/10/05	A1111	6.00	4.40	**4.40**	0.00
		Doe Sally	SJD11111			AW	**Reason Code: PR-23 PR-1 CO-42 OA-23**		**Remark Codes:**	
00004	8888888888	1111111	999999999999999	02	02/10/05-02/10/05	A6021	375.00	315.30	**30.84**	31.53
		Doe Sally	SJD11111			A1	**Reason Code: PR-23 PR-1 PR-2 CO-42 OA-23**		**Remark Codes:**	
							419.20	**355.62**	**111.06**	**44.03**

Coinsurance Service Line(s) Report



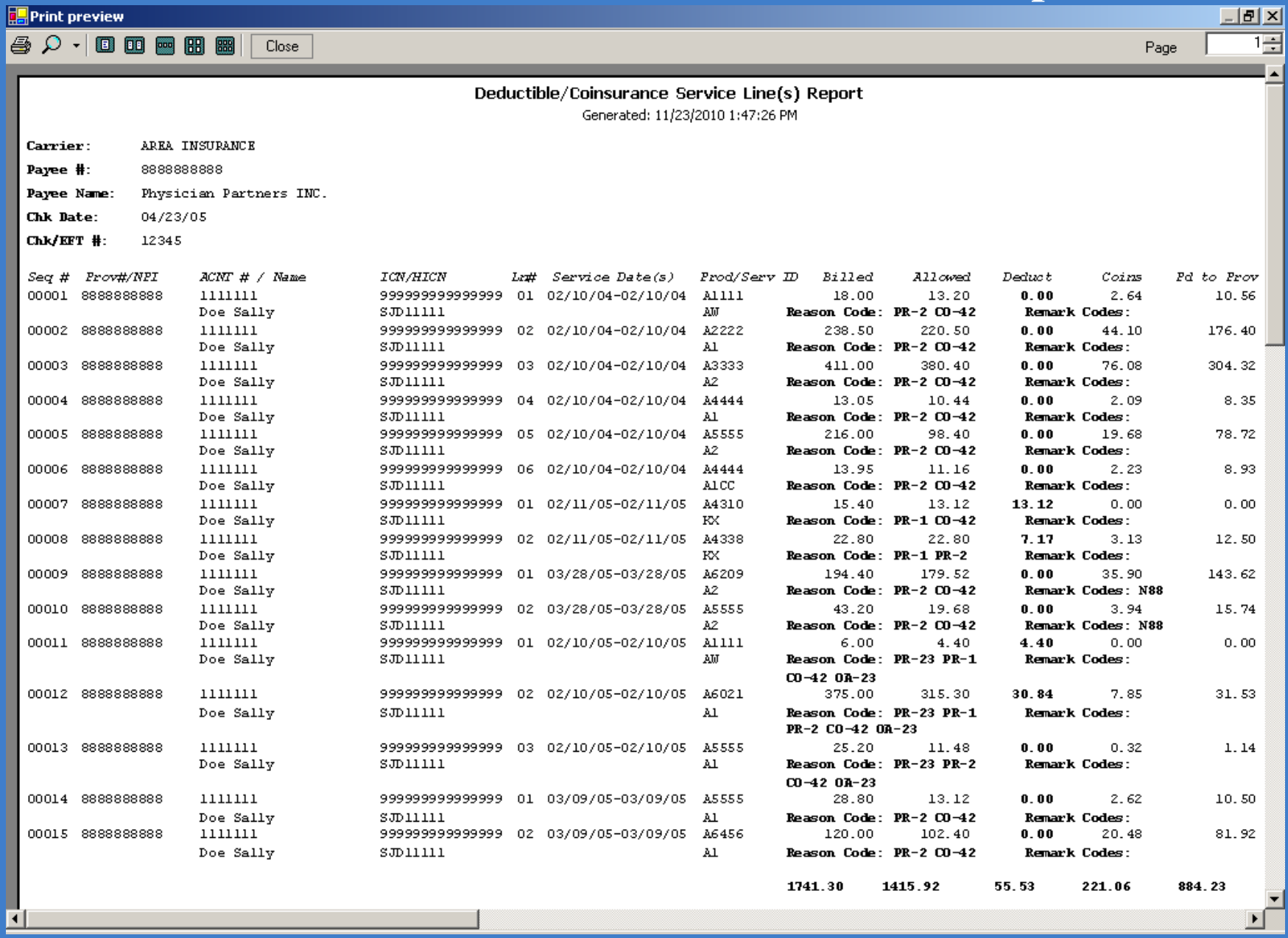
Coinsurance Service Line(s) Report

Generated: 11/23/2010 1:46:10 PM

Carrier: AREA INSURANCE
Payee #: 8888888888
Payee Name: Physician Partners INC.
Chk Date: 04/23/05
Chk/EFT #: 12345

Seq #	Prov#/NPI	ACNT # / Name	ICN/HICN	Ln#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Coins	Pd to Prov
00001	8888888888	1111111	999999999999999	01	02/10/04-02/10/04	A1111	18.00	13.20	2.64	10.56
		Doe Sally	SJD11111			AW	**Reason Code: PR-2 CO-42**		**Remark Codes:**	
00002	8888888888	1111111	999999999999999	02	02/10/04-02/10/04	A2222	238.50	220.50	44.10	176.40
		Doe Sally	SJD11111			A1	**Reason Code: PR-2 CO-42**		**Remark Codes:**	
00003	8888888888	1111111	999999999999999	03	02/10/04-02/10/04	A3333	411.00	380.40	76.08	304.32
		Doe Sally	SJD11111			A2	**Reason Code: PR-2 CO-42**		**Remark Codes:**	
00004	8888888888	1111111	999999999999999	04	02/10/04-02/10/04	A4444	13.05	10.44	2.09	8.35
		Doe Sally	SJD11111			A1	**Reason Code: PR-2 CO-42**		**Remark Codes:**	
00005	8888888888	1111111	999999999999999	05	02/10/04-02/10/04	A5555	216.00	98.40	19.68	78.72
		Doe Sally	SJD11111			A2	**Reason Code: PR-2 CO-42**		**Remark Codes:**	
00006	8888888888	1111111	999999999999999	06	02/10/04-02/10/04	A4444	13.95	11.16	2.23	8.93
		Doe Sally	SJD11111			A1CC	**Reason Code: PR-2 CO-42**		**Remark Codes:**	
00007	8888888888	1111111	999999999999999	02	02/11/05-02/11/05	A4338	22.80	22.80	3.13	12.50
		Doe Sally	SJD11111			KX	**Reason Code: PR-1 PR-2**		**Remark Codes:**	
00008	8888888888	1111111	999999999999999	01	03/28/05-03/28/05	A6209	194.40	179.52	35.90	143.62
		Doe Sally	SJD11111			A2	**Reason Code: PR-2 CO-42**		**Remark Codes: N88**	
00009	8888888888	1111111	999999999999999	02	03/28/05-03/28/05	A5555	43.20	19.68	3.94	15.74
		Doe Sally	SJD11111			A2	**Reason Code: PR-2 CO-42**		**Remark Codes: N88**	
00010	8888888888	1111111	999999999999999	02	02/10/05-02/10/05	A6021	375.00	315.30	7.85	31.53
		Doe Sally	SJD11111			A1	**Reason Code: PR-23 PR-1 PR-2 CO-42 OA-23**		**Remark Codes:**	
00011	8888888888	1111111	999999999999999	03	02/10/05-02/10/05	A5555	25.20	11.48	0.32	1.14
		Doe Sally	SJD11111			A1	**Reason Code: PR-23 PR-2 CO-42 OA-23**		**Remark Codes:**	
00012	8888888888	1111111	999999999999999	01	03/09/05-03/09/05	A5555	28.80	13.12	2.62	10.50
		Doe Sally	SJD11111			A1	**Reason Code: PR-2 CO-42**		**Remark Codes:**	
00013	8888888888	1111111	999999999999999	02	03/09/05-03/09/05	A6456	120.00	102.40	20.48	81.92
		Doe Sally	SJD11111			A1	**Reason Code: PR-2 CO-42**		**Remark Codes:**	
							1719.90	**1398.40**	**221.06**	**884.23**

Deductible/Coinsurance Service Line(s) Report



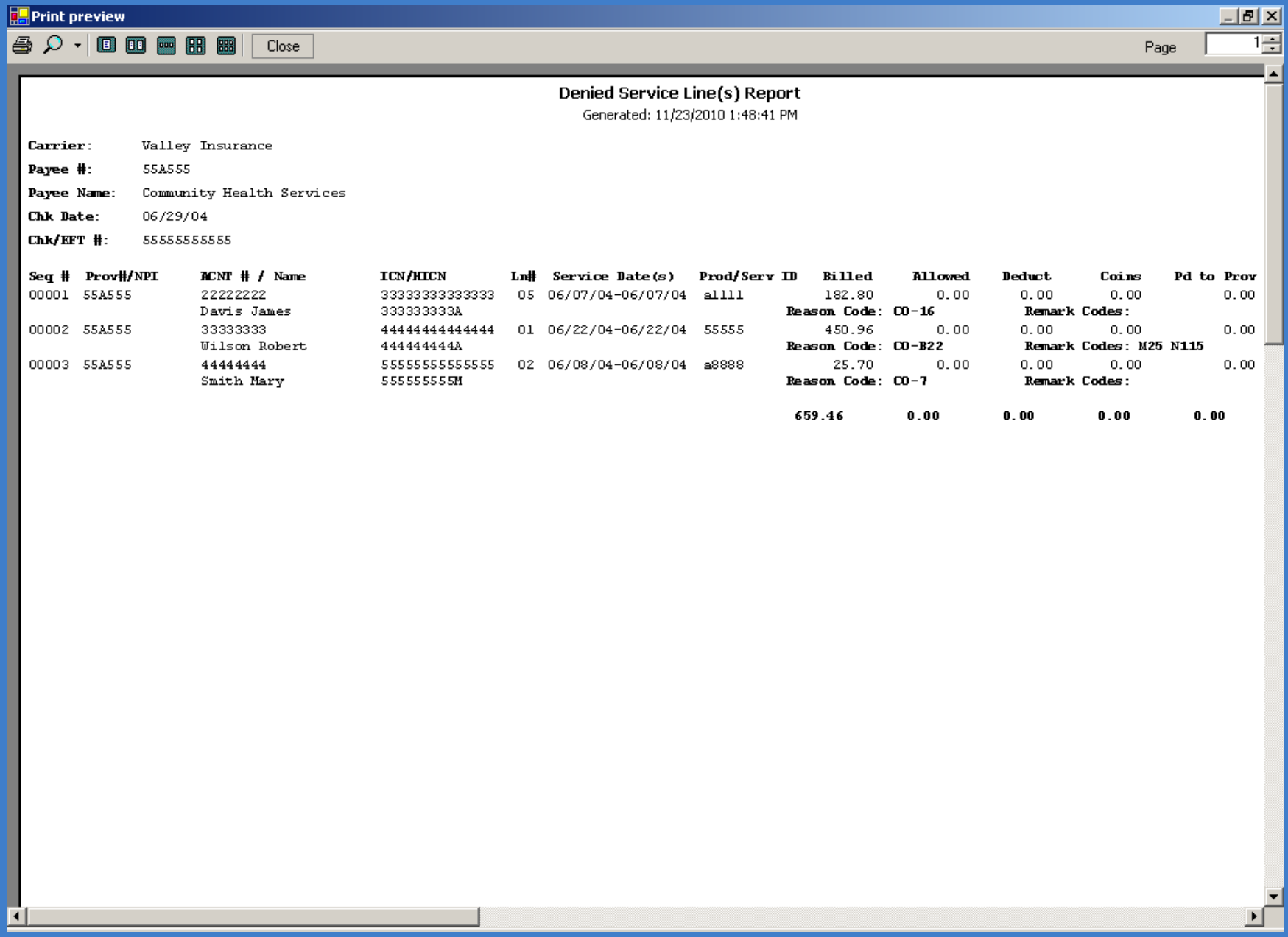
Deductible/Coinsurance Service Line(s) Report

Generated: 11/23/2010 1:47:26 PM

Carrier: AREA INSURANCE
Payee #: 8888888888
Payee Name: Physician Partners INC.
Chk Date: 04/23/05
Chk/EFT #: 12345

Seq #	Prov#/NPI	ACNT # / Name	ICN/HICN	Ln#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Deduct	Coins	Pd to Prov
00001	8888888888	llllll	999999999999999	01	02/10/04-02/10/04	A1111	18.00	13.20	**0.00**	2.64	10.56
		Doe Sally	SJD11111			AW	**Reason Code: PR-2 CO-42**		**Remark Codes:**		
00002	8888888888	llllll	999999999999999	02	02/10/04-02/10/04	A2222	238.50	220.50	**0.00**	44.10	176.40
		Doe Sally	SJD11111			A1	**Reason Code: PR-2 CO-42**		**Remark Codes:**		
00003	8888888888	llllll	999999999999999	03	02/10/04-02/10/04	A3333	411.00	380.40	**0.00**	76.08	304.32
		Doe Sally	SJD11111			A2	**Reason Code: PR-2 CO-42**		**Remark Codes:**		
00004	8888888888	llllll	999999999999999	04	02/10/04-02/10/04	A4444	13.05	10.44	**0.00**	2.09	8.35
		Doe Sally	SJD11111			A1	**Reason Code: PR-2 CO-42**		**Remark Codes:**		
00005	8888888888	llllll	999999999999999	05	02/10/04-02/10/04	A5555	216.00	98.40	**0.00**	19.68	78.72
		Doe Sally	SJD11111			A2	**Reason Code: PR-2 CO-42**		**Remark Codes:**		
00006	8888888888	llllll	999999999999999	06	02/10/04-02/10/04	A4444	13.95	11.16	**0.00**	2.23	8.93
		Doe Sally	SJD11111			A1CC	**Reason Code: PR-2 CO-42**		**Remark Codes:**		
00007	8888888888	llllll	999999999999999	01	02/11/05-02/11/05	A4310	15.40	13.12	**13.12**	0.00	0.00
		Doe Sally	SJD11111			KX	**Reason Code: PR-1 CO-42**		**Remark Codes:**		
00008	8888888888	llllll	999999999999999	02	02/11/05-02/11/05	A4338	22.80	22.80	**7.17**	3.13	12.50
		Doe Sally	SJD11111			KX	**Reason Code: PR-1 PR-2**		**Remark Codes:**		
00009	8888888888	llllll	999999999999999	01	03/28/05-03/28/05	A6209	194.40	179.52	**0.00**	35.90	143.62
		Doe Sally	SJD11111			A2	**Reason Code: PR-2 CO-42**		**Remark Codes: N88**		
00010	8888888888	llllll	999999999999999	02	03/28/05-03/28/05	A5555	43.20	19.68	**0.00**	3.94	15.74
		Doe Sally	SJD11111			A2	**Reason Code: PR-2 CO-42**		**Remark Codes: N88**		
00011	8888888888	llllll	999999999999999	01	02/10/05-02/10/05	A1111	6.00	4.40	**4.40**	0.00	0.00
		Doe Sally	SJD11111			AW	**Reason Code: PR-23 PR-1 CO-42 OA-23**		**Remark Codes:**		
00012	8888888888	llllll	999999999999999	02	02/10/05-02/10/05	A6021	375.00	315.30	**30.84**	7.85	31.53
		Doe Sally	SJD11111			A1	**Reason Code: PR-23 PR-1 PR-2 CO-42 OA-23**		**Remark Codes:**		
00013	8888888888	llllll	999999999999999	03	02/10/05-02/10/05	A5555	25.20	11.48	**0.00**	0.32	1.14
		Doe Sally	SJD11111			A1	**Reason Code: PR-23 PR-2 CO-42 OA-23**		**Remark Codes:**		
00014	8888888888	llllll	999999999999999	01	03/09/05-03/09/05	A5555	28.80	13.12	**0.00**	2.62	10.50
		Doe Sally	SJD11111			A1	**Reason Code: PR-2 CO-42**		**Remark Codes:**		
00015	8888888888	llllll	999999999999999	02	03/09/05-03/09/05	A6456	120.00	102.40	**0.00**	20.48	81.92
		Doe Sally	SJD11111			A1	**Reason Code: PR-2 CO-42**		**Remark Codes:**		
							1741.30	**1415.92**	**55.53**	**221.06**	**884.23**

Denied Service Line(s) Report



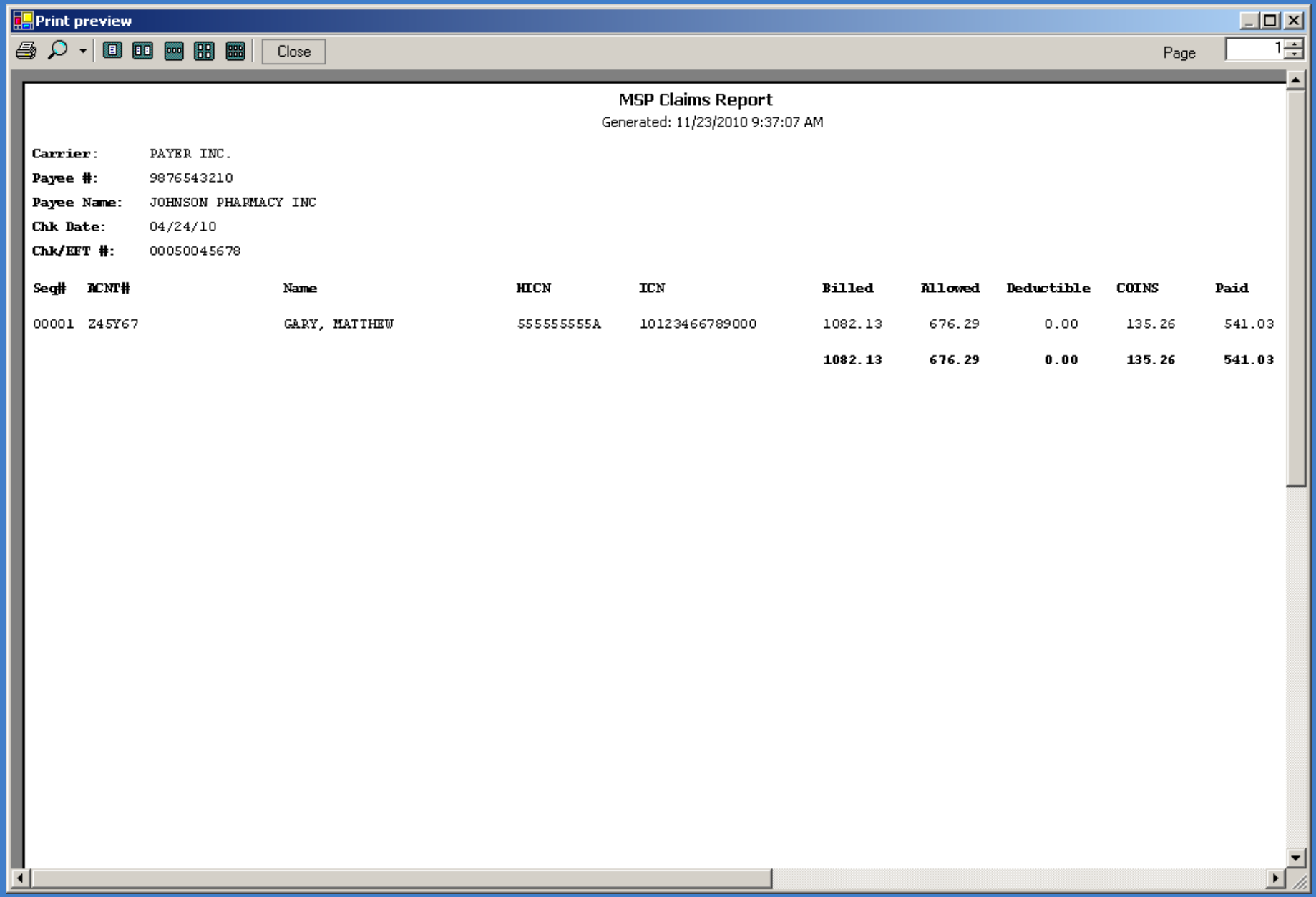
Denied Service Line(s) Report

Generated: 11/23/2010 1:48:41 PM

Carrier: Valley Insurance
Payee #: 55A555
Payee Name: Community Health Services
Chk Date: 06/29/04
Chk/EFT #: 55555555555

Seq #	Prov#/NPI	ACNT # / Name	ICN/HICN	Ln#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Deduct	Coins	Pd to Prov
00001	55A555	22222222	33333333333333	05	06/07/04-06/07/04	allll	182.80	0.00	0.00	0.00	0.00
		Davis James	333333333A				Reason Code: CO-16		Remark Codes:		
00002	55A555	33333333	44444444444444	01	06/22/04-06/22/04	55555	450.96	0.00	0.00	0.00	0.00
		Wilson Robert	444444444A				Reason Code: CO-B22		Remark Codes: M25 N115		
00003	55A555	44444444	55555555555555	02	06/08/04-06/08/04	a8888	25.70	0.00	0.00	0.00	0.00
		Smith Mary	555555555M				Reason Code: CO-7		Remark Codes:		
							659.46	0.00	0.00	0.00	0.00

MSP Claims Report



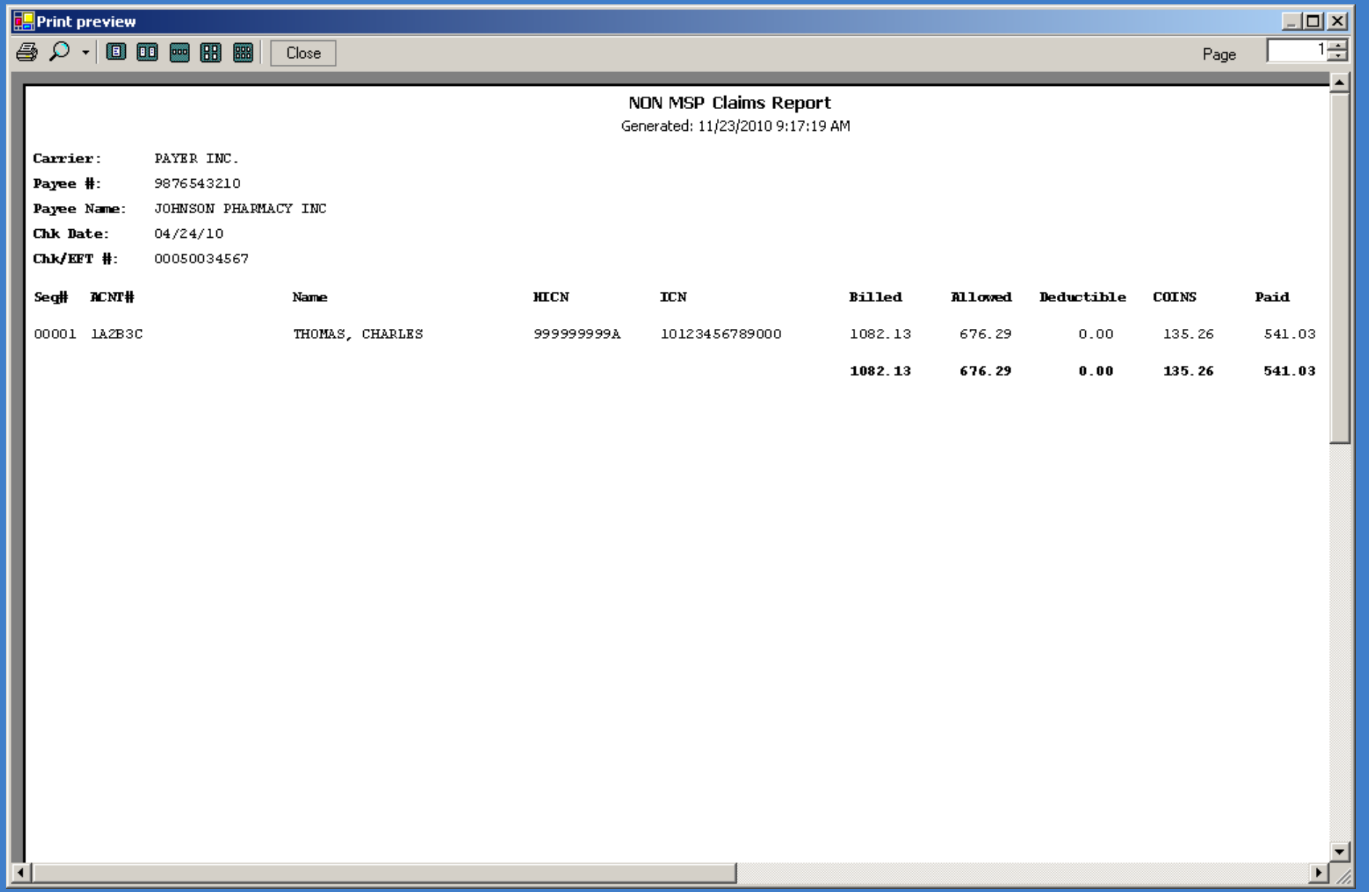
MSP Claims Report

Generated: 11/23/2010 9:37:07 AM

Carrier: PAYER INC.
Payee #: 9876543210
Payee Name: JOHNSON PHARMACY INC
Chk Date: 04/24/10
Chk/EFT #: 00050045678

Seq#	ACNT#	Name	HICN	ICN	Billed	Allowed	Deductible	COINS	Paid
00001	Z45Y67	GARY, MATTHEW	555555555A	10123466789000	1082.13	676.29	0.00	135.26	541.03
					1082.13	**676.29**	**0.00**	**135.26**	**541.03**

Non-MSP Claims Report



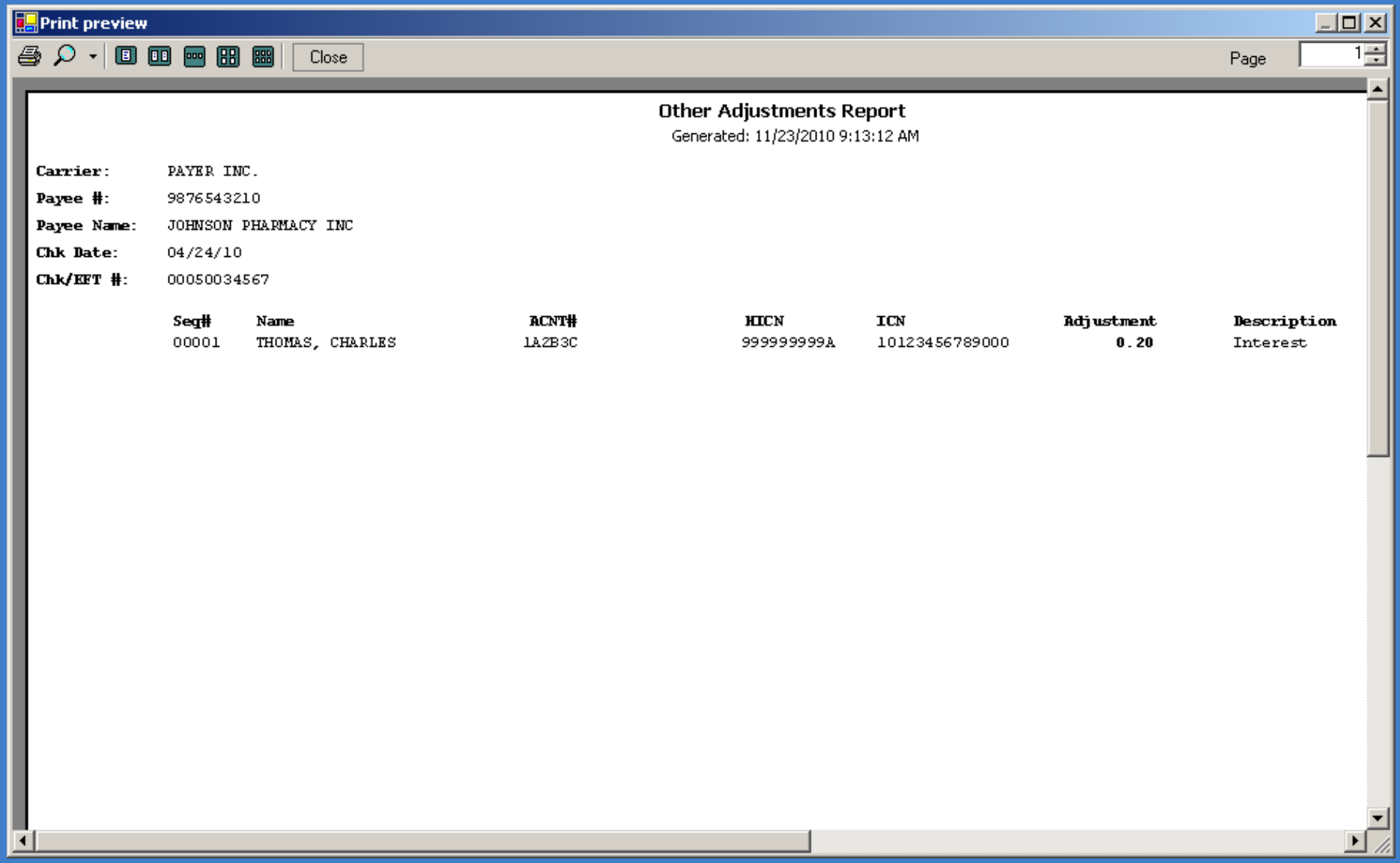
NON MSP Claims Report

Generated: 11/23/2010 9:17:19 AM

Carrier: PAYER INC.
Payee #: 9876543210
Payee Name: JOHNSON PHARMACY INC
Chk Date: 04/24/10
Chk/EFT #: 00050034567

Seq#	ACNT#	Name	HICN	ICN	Billed	Allowed	Deductible	COINS	Paid
00001	1AZB3C	THOMAS, CHARLES	999999999A	10123456789000	1082.13	676.29	0.00	135.26	541.03
					1082.13	**676.29**	**0.00**	**135.26**	**541.03**

Other Adjustments



Entire Remittance

AREA INSURANCE
225 Main Street
Centerville, PA 17111

MEDICARE
REMITTANCE
ADVICE

PAYER BUSINESS CONTACT INFORMATION:
Jane Doe
(900)555-5555

ACME PHYSICIANS INC.
225 Main Street
Centerville, PA 17111

PROVIDER #:
DATE: 04/23/2005
PAGE #: 1

CHECK/EFT #: 12345

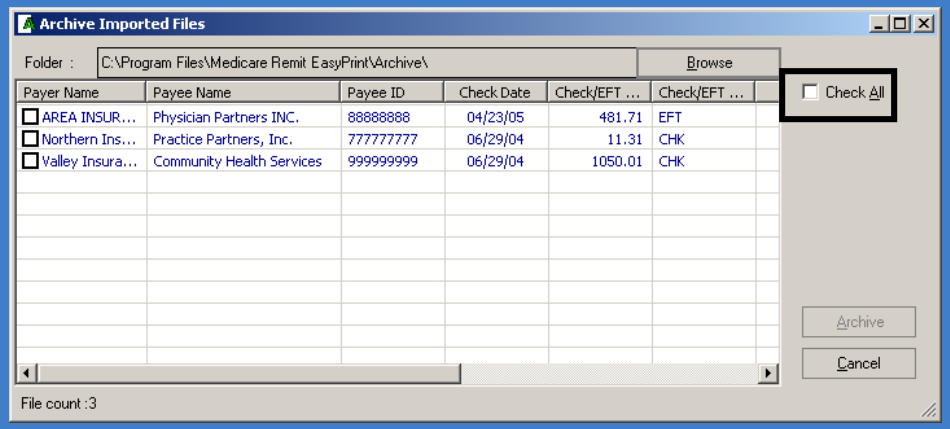
REND-PROV / RARC	SERV-DATE	POS	PD-PROC/MODS	PD-NOS / SUB-NOS	BILLED / SUB-PROC	ALLOWED / GRP/CARC	DEDUCT / CARC-AMT	COINS / ADJ-QTY	PROV-PD
NAME:Doe, Sally HIC:SJD11111				ACNT:1111111		ICN:123456789012 34 ASG:Y		MOA:MA18	MA01
0210	021004	12	A4450/AW	120.000	-18.00	-13.20	0.00	-2.64	-10.56
CNTL #: 54321									
0210	021004	12	A6196/A1	0.000	-238.50	0.00	0.00	0.00	0.00
CNTL #: 54321									
0210	021004	12	A6253/A2	60.000	-411.00	-380.40	0.00	-76.08	-304.32
CNTL #: 54321									
0210	021004	12	A6402/A1	0.000	-13.05	0.00	0.00	0.00	0.00
CNTL #: 54321									
0210	021004	12	A6446/A2	240.000	-216.00	-98.40	0.00	-19.68	-78.72
CNTL #: 54321									
0210	021004	12	A6402/A1	93.000	-13.95	-11.16	0.00	-2.23	-8.93
PT RESP 0.00			CLAIM TOTALS		-910.50	-503.16	0.00	-100.63	-402.53
ADJ TO TOTALS: PREV PD			INTEREST		0.00	LATE FILING CHARGE		0.00 NET	-402.53
CLAIM INFORMATION FORWARDED TO: UNKNOWN 61105P001									
NAME:Doe, Sally HIC:SJD11111				ACNT:1111111		ICN:123456789012 34 ASG:Y		MOA:MA03	MA18 MA67
0210	021004	12	A4450/AW	120.000	18.00	13.20	0.00	2.64	10.56
CNTL #: 54321									

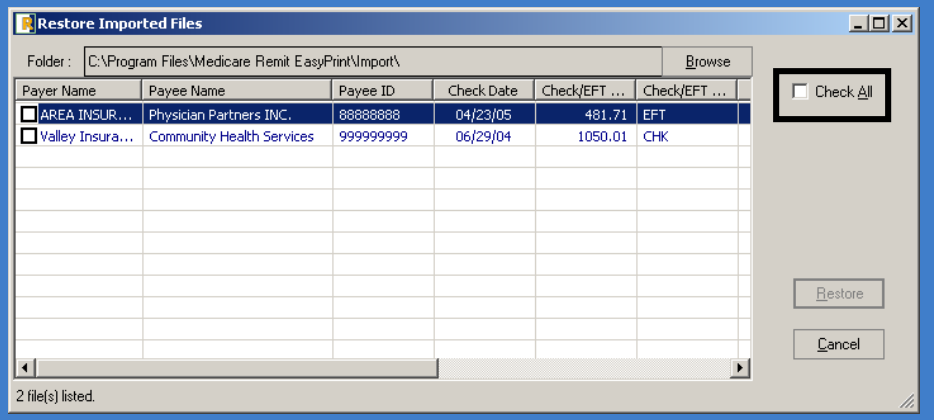
File Maintenance

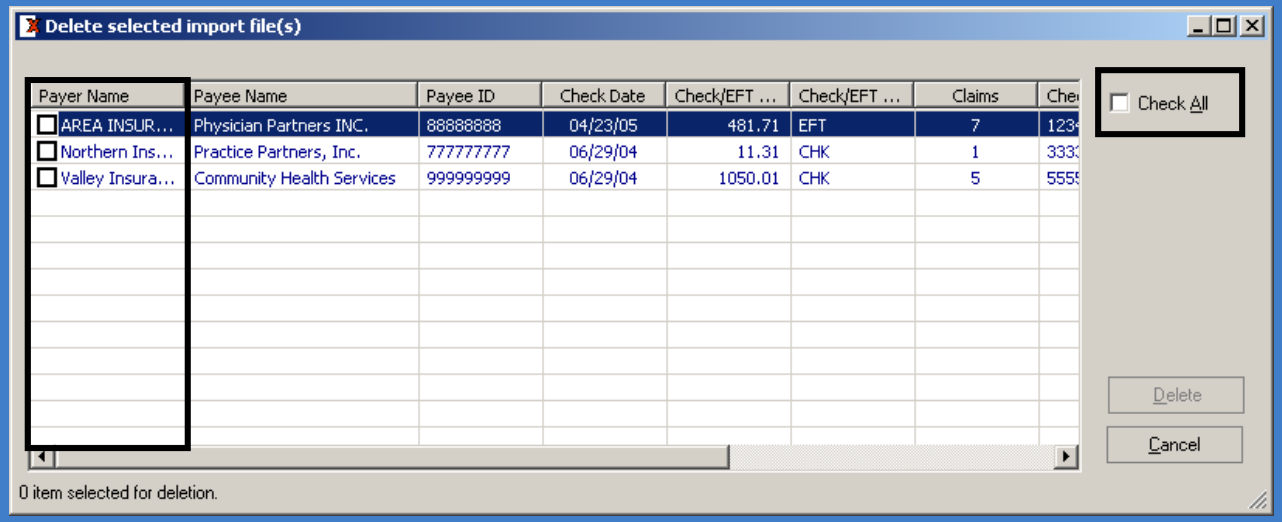
You guessed it . . . Made *Easy*

- Archive file
  - Prompts the user to the archive folder created during the installation process or *Easily* select your own location
  - Option to check all files or check each file individually
- Restore file
  - Same as Archive but in reverse (restore from Archive)
- Delete file
  - Completely removes previously imported MREP RA files
    - Please note: This MREP feature will NOT delete the HIPAA 835 files that are used as the source unless the user keeps them in the same directory as the MREP imported files and chooses to delete the HIPAA 835 files.

File Maintenance Contd.







Archive, Restore, or Delete: Option to perform for all MREP RAs

Questions?

Please contact your local Medicare contractor with any questions re: MREP.

Thank you for using Medicare Remit Easy Print!