



GENERAL DYNAMICS

Information Technology

Medicare Remit Easy Print (MREP) Application Overview

October 15, 2013

Covered Topics

This Microsoft PowerPoint presentation provides you with an overview of the MREP software application. Please refer to the MREP User Manual for more specific instructions on how to use the MREP software application.

This MREP Overview includes the following topics:

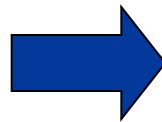
- What is MREP?
- MREP PC Requirements
- MREP File Requirements
- How to obtain a copy of the MREP Software
- Installation Process
- Import Process
- Viewing Remittance Data
- Reports (Printing the remittance advice)
- File Maintenance
- Questions?

What is MREP?

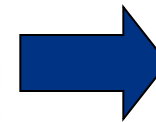
MREP is a PC application that allows physicians and suppliers to view and print a Medicare Part B / DMERC HIPAA-compliant 835 file in a format that mirrors the Medicare Standard Paper Remittance Advice (SPR).

HIPAA 835 Native file

Import



Print



PROVIDER NAME	AMOUNT	REASON CODE	REASON CODE DESCRIPTION	REASON CODE	REASON CODE DESCRIPTION	REASON CODE	REASON CODE DESCRIPTION
DR. J. J. J.	100.00	100	100	100	100	100	100
DR. J. J. J.	200.00	100	100	100	100	100	100
DR. J. J. J.	300.00	100	100	100	100	100	100
DR. J. J. J.	400.00	100	100	100	100	100	100
DR. J. J. J.	500.00	100	100	100	100	100	100

Medicare remittance

MREP PC Requirements

Your PC must meet specific requirements to use MREP.

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

MREP File Requirements

Please Note:

- Your files must meet specific Federal requirements to use MREP.
- The required files are known as ANSI 835 5010 and 4010A1 files; they are also known as HIPAA 835 files.

MREP File Requirements *(Continued)*

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.

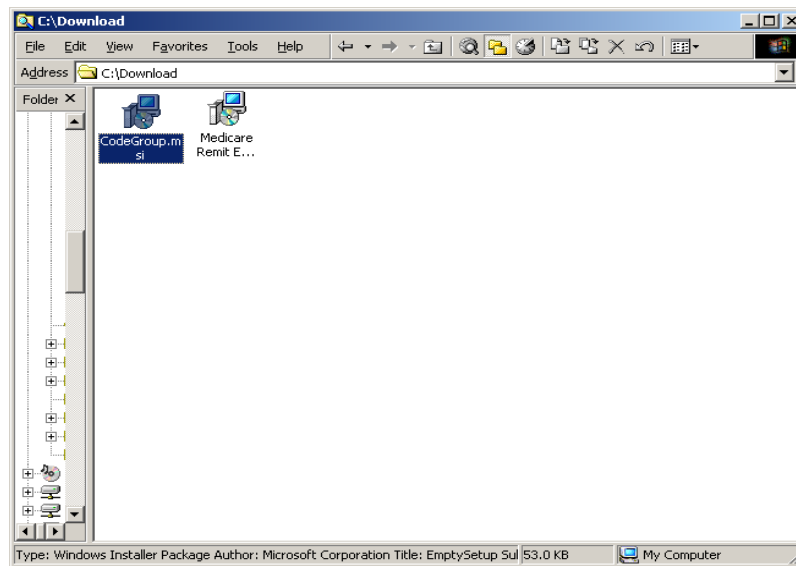
Obtaining the MREP Software

- Please go to your local contractor's website and search for the Medicare Remit Easy Print link to download the MREP application.
- Save a copy of the download instructions and the MREP User Manual. This documentation is important to understand how to download, install, and use 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, you can obtain one from any number of websites including <http://www.winzip.com/downzeval.htm>.
- If you are unable to download the software from your contractor's website, please contact your Medicare contractor for assistance.

Installation Process

- Step 1:

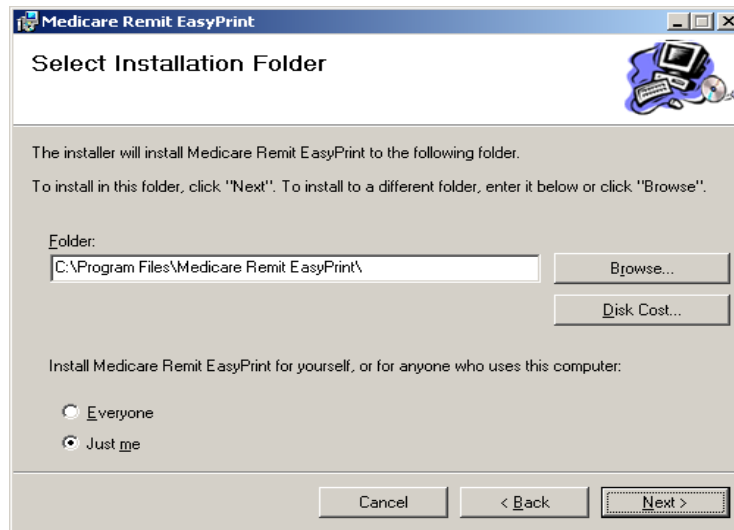
- After downloading the MREP application from your contractor's website to your PC or local area network, locate the MREP installation package and click on the *Medicare Remit Easy Print .msi* file.



Installation Process *(Continued)*

- Step 2:

➤ When the *Select Installation Folder* window opens, browse to the directory where you want to store the MREP application and files. Click *Next* to install the application. Another window opens confirming the installation is complete. Click *Close* to complete the process.



Installation Process *(Continued)*

- Step 3:

- The MREP installation process creates the following in the directory you designated in Step 2:

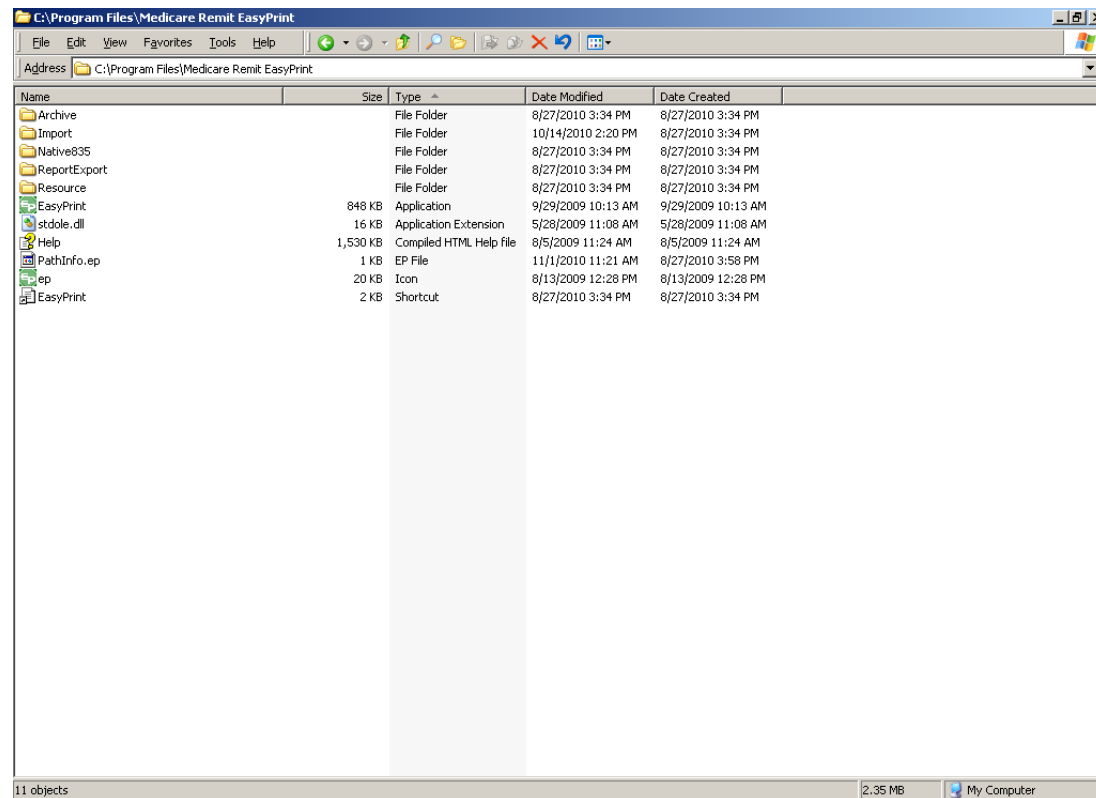
- ❖ Easy Print .exe
 - ❖ Easy Print icon (copied to the PC's desktop during installation – click to open the application)
 - ❖ Archive folder (stores Archived MREP files)
 - ❖ Import folder (stores the MREP imported files)
 - ❖ Native 835 folder (stores MREP native 835 files)
 - ❖ Report Export folder (stores exported MREP report files)
 - ❖ Resource folder (used within the MREP application)

Installation Process *(Continued)*

- **Step 4:** (Only if using MREP on a network)
 - If you install the application on a shared network, you must install *Code Group.msi* on each PC sharing the MREP application.
 - When MREP installation is complete, all users on the network must double click the *.msi* file on their PCs.

Installation Process *(Continued)*

The installation process creates the files and folders needed for ongoing application maintenance.



Import Process

Step 1:

Open the MREP application.

Step 2:

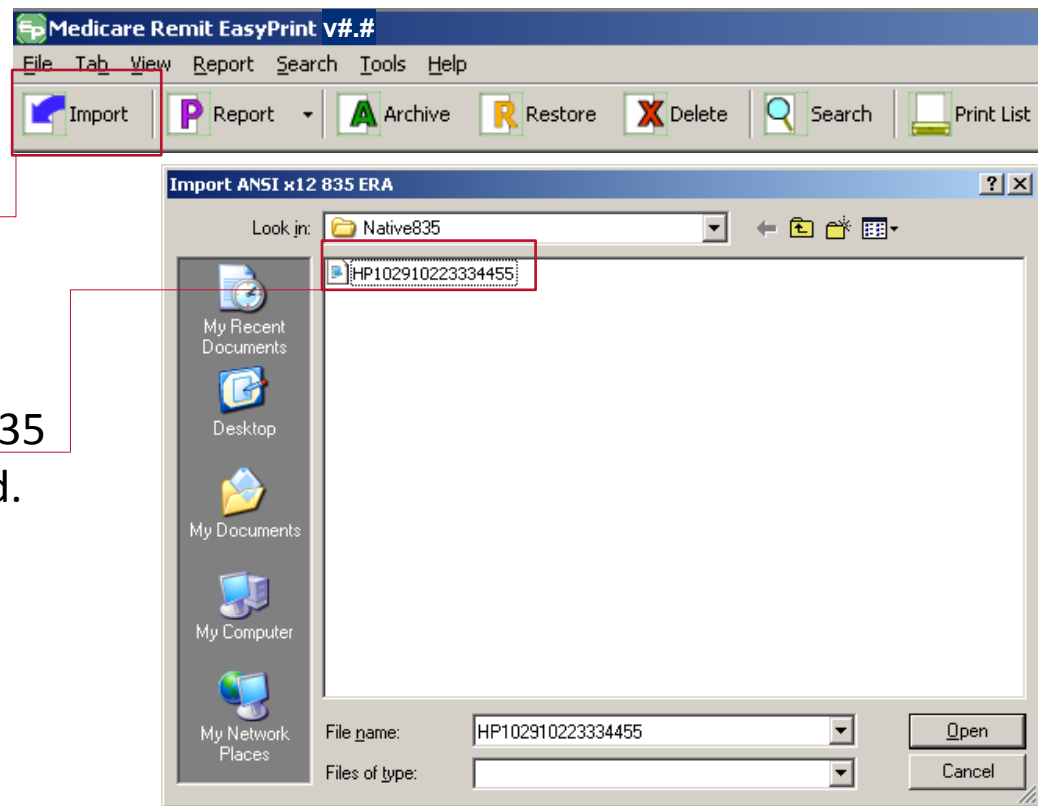
Select the *Import* button.

Step 3:

Locate and select HIPAA 835 native files to be imported.

Step 4:

Click *Open*.



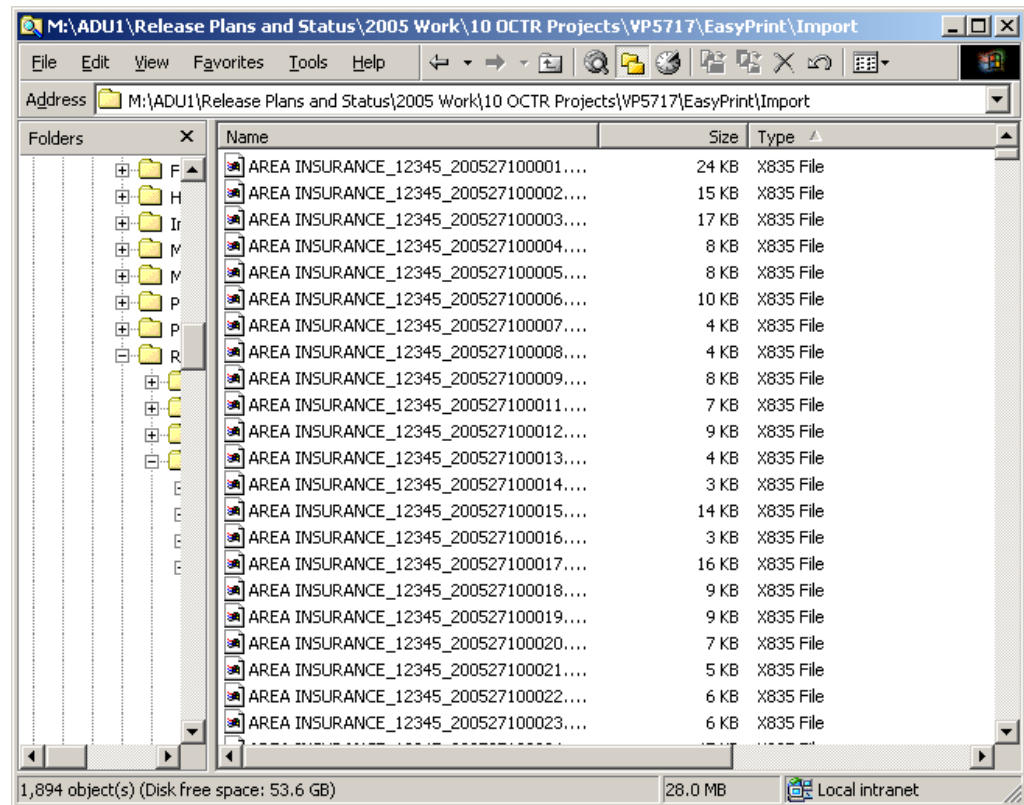
Import Process *(Continued)*

Step 5:

Easy Print creates a copy of the HIPAA 835 native file into a format that the application can read (Remit file).

Step 6:

The Remit file is stored in the Import folder.



Import Process *(Continued)*

Importing made *Easy* – One time effort

- Opening the MREP application displays 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) retains the same files unless they are removed by the user.

Viewing Remittance Data

Important:

MREP allows you to view the *detailed* data for one remittance at a time.

Split Screen for *Easy* reference

➤ Top Portion: A 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 (Continued)

Step 1:
Select a
remittance.

Step 2:
Click Claim List
to display
claim data
related to the
selected remittance.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The main table displays remittance data for AREA INSURANCE and ACME PHYSICIANS INC. The 'Claim List' tab is selected, showing a detailed view of claims for various payees.

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	As
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	\

Viewing Remittance Data *(Continued)*

Overview of the Lower Portion of the Split Screen

- Claim List Tab
 - Provides general claims information regarding the selected remittance.
 - Use this screen to access claim detail.
 - ❖ Click the claim's check box to view *Claim Detail*.
 - Use this screen to narrow a search in the *Data View* tab.
 - ❖ Select the claim to enable the *Data View* tab, which transports the user to claim data as it appears on the HIPAA 835 file.
- Claim Detail Tab
 - Claims selected on the *Claim List* tab display detail as it is on a remittance.
- Remit Summary Tab
 - Displays a summary of the quantifiable data 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 (Continued)

Claim List

Lists all claims in the selected remittance.

Check All or *Uncheck All* enables the user to quickly view all, some, or individual claims in the MREP Remittance Advice format using the *Claim Detail* Tab.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. At the top, there is a menu bar (File, Tab, View, Report, Search, Tools, Help) and a toolbar with icons for Import, Report, Archive, Restore, Delete, Search, and Print List. Below the toolbar is a summary table with the following data:

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA

Below the summary table is a tabbed interface with the following tabs: Claim List, Claim Detail, Remit Summary, Data View, Search, and Glossary. The 'Data View' tab is currently selected and displays a table of claims:

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	As
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	\

At the bottom of the window, there is a toolbar with icons for Print, Check All, Uncheck All, and Data. The 'Check All' button is currently checked. The status bar at the bottom left shows 'Segment count: >>206' and the bottom right shows '1/3/2012'.

The *Data View* tab transports the user directly to that claim's data as listed on the HIPAA 835.

Viewing Remittance Data (Continued)

Claim Detail

Provides detailed data similar to the SPR.

Zoom In / Zoom Out

Allows user to enlarge / minimize display of text

Medicare Remit EasyPrint v3.2

File Tab View Report Search Tools Help

Import Report Archive Restore Delete Search Print List

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File#
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA

Claim List **Claim Detail** Remit Summary Data View Search Glossary

ACME PHYSICIANS INC.
225 Main Street
Centerville, PA 17111

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

CHECK/EFT #: 12345

REND-PROV	SERV-DATE	POS	PD-PROC/MODS	PD-NOS	BILLED	ALLOWED	DEDUCT	COINS	PROV-PD
RARC				SUB-NOS	SUB-PROC	GRP/CARC	CARC-AMT	ADJ-QTY	
NAME:Doe, Sally			HIC: SJD11111	ACNT: 1111111		ICN: 12345678901234	ASG: Y	MOA: MA03	MA18
	0210 021004 12		A4450/AW	120.000	18.00	13.20	0.00	2.64	10.56
CNTL #: 54321									
	0210 021004 12		A6196/A1	30.000	238.50	220.50	0.00	44.10	176.40
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	87.000	13.05	10.44	0.00	2.09	8.35
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/A1CC	93.000	13.95	11.16	0.00	2.23	8.93
PT RESP	146.82			CLAIM TOTALS	910.50	734.10	0.00	146.82	587.28
ADJ TO TOTALS: PREV PD				INTEREST	0.00	LATE FILING CHARGE	0.00	NET	587.28

Print Zoom In Zoom Out Reset Zoom Glossary

1/3/2012

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

Viewing Remittance Data (Continued)

Remit Summary

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

The screenshot displays the Medicare Remit EasyPrint v3.2 interface. At the top, a menu bar includes File, Tab, View, Report, Search, Tools, and Help. Below the menu is a toolbar with icons for Import, Report, Archive, Restore, Delete, Search, and Print List. A data table shows the following information:

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA

Below the table, a navigation bar contains tabs for Claim List, Claim Detail, Remit Summary (highlighted with a red box), Data View, Search, and Glossary. The main content area displays the following report:

```
EasyPrint v3.2 PROVIDER PAYMENT SUMMARY REPORT VER: 005010X221A1
PROVIDER NAME : ACME PHYSICIANS INC.
PROVIDER # :
CHECK DATE : 04/23/05
CHECK/EFT TRACE # : 12345
TOTAL CLAIMS : 7

BILLED AMOUNT : 870.80
TOTAL REASON CODE ADJUSTMENT AMOUNT : 213.14
TOTAL ALLOWED AMOUNT : 912.76

TOTAL COINSURANCE AMOUNT : 120.43
TOTAL DEDUCTIBLE AMOUNT : 55.53

TOTAL PAID TO PROVIDER : 481.70
TOTAL INTEREST AMOUNT : 0.01
TOTAL CHECK/EFT AMOUNT : 481.71

PROV ADJ CODE: W0 FCN/OTHER IDENTIFIER: 009407312130120 118182158A AMT: 18.04
PROV ADJ CODE: L6 FCN/OTHER IDENTIFIER: 00 AMT: -0.62
PROV ADJ CODE: S0 FCN/OTHER IDENTIFIER: 00 AMT: 2.29
PROV ADJ CODE: FB FCN/OTHER IDENTIFIER: 000206317747520 055303122A AMT: -10.86
PROV ADJ CODE: FB FCN/OTHER IDENTIFIER: 000207038643770 240386736D AMT: -149.86
```

At the bottom of the window, there is a toolbar with Print, Zoom In, Zoom Out, and Zoom Reset buttons. The date 1/3/2012 is displayed in the bottom right corner.

Viewing Remittance Data (Continued)

Data View

Research tool for troubleshooting issues (data appears as it does on the HIPAA 835 file)

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

Medicare Remit EasyPrint v3.2

File Tab View Report Search Tools Help

Import Report Archive Restore Delete Search Print List

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA INSU

Claim List Claim Detail Remit Summary **Data View** Search Glossary

Loop & Segment	Field ID	Description	Value
HDRB : ST	01	Address Information	225 Main Street
HDRB : BPR			
HDRB : TRN			
HDRB : REF			
HDRB : REF			
HDRB : DTM			
1000A : N1			
1000A : N3			
1000A : N4			
1000A : REF			
1000A : PER			
1000B : N1			
1000B : N3			
1000B : N4			
1000B : REF			
2000 : LX			
2100 : CLP			
2100 : NM1			
2100 : NM1			
2100 : MOA			
2100 : DTM			
2110 : SVC			
2110 : DTM			
2110 : CAS			
2110 : REF			
2110 : REF			
2110 : AMT			
2110 : SVC			
2110 : DTM			
2110 : CAS			
2110 : REF			
2110 : REF			
2110 : LQ			
2110 : LQ			
2110 : SVC			

Segment count >> 206

12/5/2011

Viewing Remittance Data (Continued)

Search

Assists user to find data *easily*.

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

The screenshot displays the Medicare Remit EasyPrint v3.2 application window. The main window contains a table with columns: Payer Name, Payee Name, Payee ID, Check Date, Check/EFT Amount, Check/EFT Type, Claims, Check/EFT Number, Version, and File Name. A sample row shows: AREA INSURANCE, ACME PHYSICIANS INC., 12345678, 04/23/05, 481.71, EFT, 7, 12345, 005010X221A1, AREA.

Below the table is a search interface with tabs for Claim List, Claim Detail, Remit Summary, Data View, Search, and Glossary. The Search tab is active, showing a search field with 'Service Date (MM/DD/YY)' and a value of '02/10/06'. Search options include Exact Match, Begins With, and Contains. A pop-up calendar for February 2006 is displayed, showing the date 10th selected. The calendar also indicates 'Today: 1/3/2012'.

At the bottom of the window, there are buttons for 'Print Results' and 'Claim Detail', with the 'Claim Detail' button highlighted by a red box.

Pop-Up Calendar for date reference.

Viewing Remittance Data (Continued)

Search (Continued)

Select *Exact Match*, *Begins With*, or *Contains* to narrow a search.

User can transport to *Claim Detail* tab for claims found in search.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The main window title is "Medicare Remit EasyPrint v3.2". The menu bar includes File, Tab, View, Report, Search, Tools, and Help. The toolbar contains icons for Import, Report, Archive, Restore, Delete, Search, and Print List. Below the toolbar is a table with the following data:

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA INSU

Below this table is a navigation bar with tabs for Claim List, Claim Detail, Remit Summary, Data View, Search, and Glossary. The Search tab is active. The search interface includes a "Search:" label, a "Value to find:" input field containing "123", and a "Search Type" section with three radio buttons: "Exact Match" (selected), "Begins With", and "Contains". A "Search" button is also present. Below the search interface is a table with the following data:

Name	ACNT	HICN	ICN	Product/Service ID	Service Date(s)	POS	Billed
Doe, Sally	1111111	SJD11111	123456789012345	A4450	20040210 - 20040210	12	-18.00
Doe, Sally	1111111	SJD11111	123456789012345	A6196	20040210 - 20040210	12	-238.50
Doe, Sally	1111111	SJD11111	123456789012345	A6253	20040210 - 20040210	12	-411.00
Doe, Sally	1111111	SJD11111	123456789012345	A6402	20040210 - 20040210	12	-13.05
Doe, Sally	1111111	SJD11111	123456789012345	A6446	20040210 - 20040210	12	-216.00
Doe, Sally	1111111	SJD11111	123456789012345	A6402	20040210 - 20040210	12	-13.95
Doe, Sally	1111111	SJD11111	123456789012345	A4450	20040210 - 20040210	12	18.00
Doe, Sally	1111111	SJD11111	123456789012345	A6196	20040210 - 20040210	12	238.50
Doe, Sally	1111111	SJD11111	123456789012345	A6253	20040210 - 20040210	12	411.00
Doe, Sally	1111111	SJD11111	123456789012345	A6402	20040210 - 20040210	12	13.05
Doe, Sally	1111111	SJD11111	123456789012345	A6446	20040210 - 20040210	12	216.00
Doe, Sally	1111111	SJD11111	123456789012345	A6402	20040210 - 20040210	12	13.95
Doe, Sally	1111111	SJD11111	123456789012345	A4310	20050211 - 20050211	12	15.40
Doe, Sally	1111111	SJD11111	123456789012345	A4338	20050211 - 20050211	12	22.80
Right, Samuel	1111111	SJD11111	123456789012345	A6209	20050328 - 20050328	12	194.40
Right, Samuel	1111111	SJD11111	123456789012345	A6446	20050328 - 20050328	12	43.20
Doe, Sally	1111111	SJD11111	123456789012345	A4450	20050210 - 20050210	12	6.00
Doe, Sally	1111111	SJD11111	123456789012345	A6021	20050210 - 20050210	12	375.00
Doe, Sally	1111111	SJD11111	123456789012345	A6446	20050210 - 20050210	12	25.20
Doe, Sally	1111111	SJD11111	123456789012345	A6446	20050309 - 20050309	12	28.80
Doe, Sally	1111111	SJD11111	123456789012345	A6456	20050309 - 20050309	12	120.00
Right, Samuel	1111111	SJD11111	123456789012345	A6261	20031222 - 20031222	12	40.00

At the bottom of the window, there are buttons for "Print Results" and "Claim Detail". The date "12/5/2011" is displayed in the bottom right corner.

Viewing Remittance Data (Continued)

Glossary

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

Links

within messages take user to the specified website.

Codes

look-up feature for codes not listed.

The screenshot shows the Medicare Remit EasyPrint v3.2 application. At the top, there is a menu bar with 'File', 'Tab', 'View', 'Report', 'Search', 'Tools', and 'Help'. Below the menu is a toolbar with icons for 'Import', 'Report', 'Archive', 'Restore', 'Delete', 'Search', and 'Print List'. A table displays remittance data with columns: Payer Name, Payee Name, Payee ID, Check Date, Check/EFT, Claims, Check/EFT Number, Version, and Filename. The first row contains: AREA INSURANCE, ACME PHYSICIANS INC., 12345678, 04/23/05, 481.71 EFT, 7, 12345, 005010X221A1, AREA INSU. Below the table is a navigation bar with tabs: Claim List, Claim Detail, Remit Summary, Data View, Search, and Glossary. The 'Glossary' tab is selected and highlighted with a red box. The main content area displays a list of codes with their descriptions. The code { N115 } is highlighted with a red box, and its description includes a link to www.cms.gov/mcd. At the bottom of the window, there is a toolbar with 'Zoom In', 'Zoom Out', 'Reset View', and 'Codes' buttons. The 'Codes' button is highlighted with a red box. The date '12/5/2011' is visible in the bottom right corner.

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA INSU

Claim List | Claim Detail | Remit Summary | Data View | Search | **Glossary**

{ MA01 } - Alert: If you do not agree with what we approved for these services, you may appeal our decision. To make sure that we are fair to you, we require another individual that did not process your initial claim to conduct the appeal. However, in order to be eligible for an appeal, you must write to us within 120 days of the date you received this notice, unless you have a good reason for being late.

{ MA03 } - If you do not agree with the approved amounts and \$100 or more is in dispute (less deductible and coinsurance), you may ask for a hearing within six months of the date of this notice. To meet the \$100, you may combine amounts on other claims that have been denied, including reopened appeals if you received a revised decision. You must appeal each claim on time.

{ MA07 } - Alert: The claim information has also been forwarded to Medicaid for review.

{ MA13 } - Alert: You may be subject to penalties if you bill the patient for amounts not reported with the PR (patient responsibility) group code.

{ MA18 } - Alert: The claim information is also being forwarded to the patient's supplemental insurer. Send any questions regarding supplemental benefits to them.

{ MA67 } - Correction to a prior claim.

{ N102 } - This claim has been denied without reviewing the medical record because the requested records were not received or were not received timely.

{ N111 } - No appeal right except duplicate claim/service issue. This service was included in a claim that has been previously billed and adjudicated.

{ N115 } - This decision was based on a Local Coverage Determination (LCD). An LCD provides a guide to assist in determining whether a particular item or service is covered. A copy of this policy is available at www.cms.gov/mcd, or if you do not have web access, you may contact the contractor to request a copy of the LCD.

{ N88 } - Alert: This payment is being made conditionally. An HHA episode of care notice has been filed for this patient. When a patient is treated under a HHA episode of care, consolidated billing requires that certain therapy services and supplies, such as this, be included in the HHA's payment. This payment will need to be recouped from you if we establish that the patient is concurrently receiving treatment under a HHA episode of care.

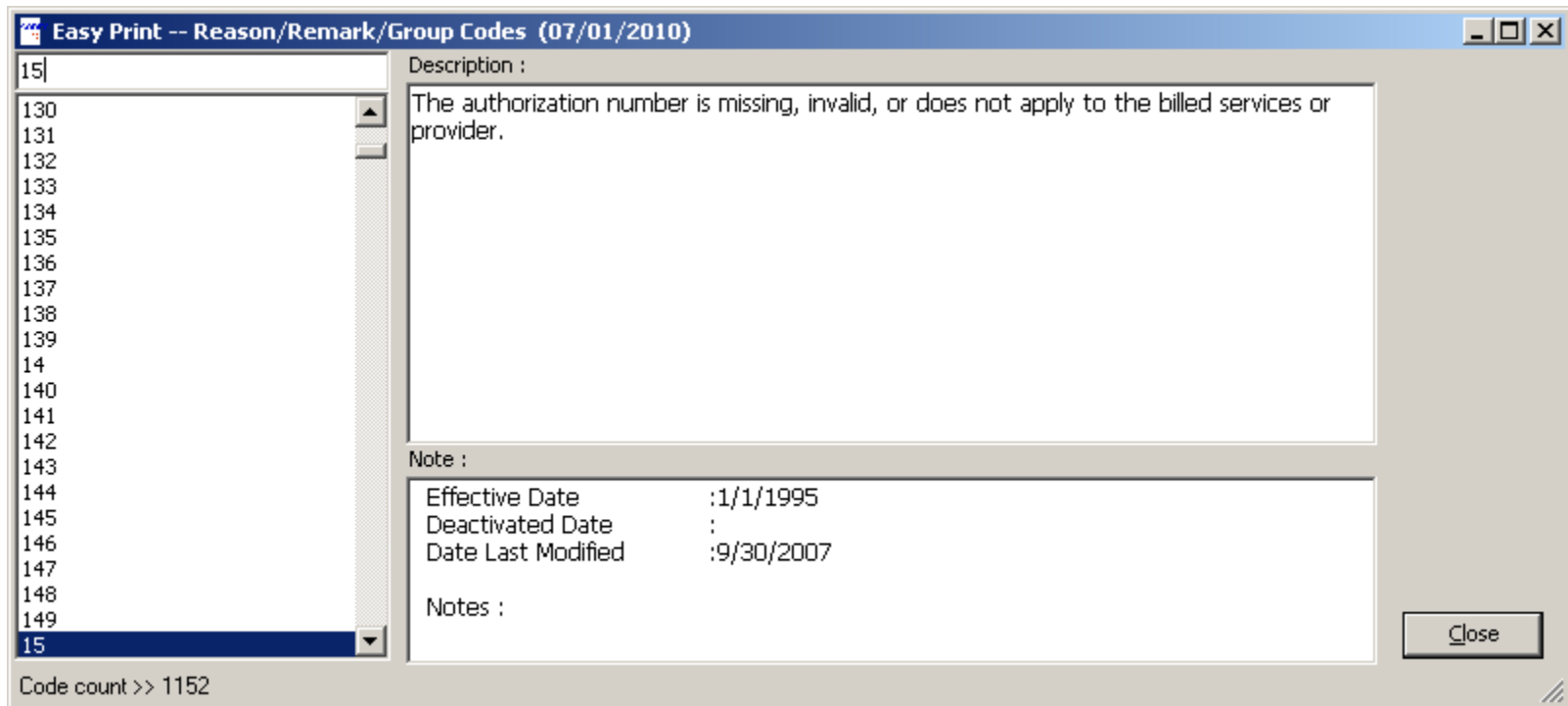
Zoom In | Zoom Out | Reset View | **Codes**

12/5/2011

Viewing Remittance Data *(Continued)*

Codes (Continued)

When the *Codes* button is selected, the box below appears displaying code descriptions and notes. This information is also available on the WPC-EDI website , which is updated three times a year (April, July, and Oct).



Viewing Remittance Data *(Continued)*

- Problem-solving made *Easier*
 - Print the following screens:
 - ❖ Claim List
 - ❖ Claim Detail
 - ❖ Remit Summary
 - ❖ Remit List
 - ❖ Search Results
 - ❖ Glossary
 - Display Zoom-in capability.

Reports

- Available Reports (Based on selected 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

Print preview

Adjusted Service Line(s) Report
Generated: 11/23/2010 1:40:55 PM

Carrier: Valley Insurance
Payee #: 55A555
Payee Name: Community Health Services
Chk Date: 06/29/04
Chk/EFT #: 5555555555

Seq #	Prov#/NEI	ACNT # / Name	ICN/HICN	Lx#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Deduct	Coins	Ed to Prov
00001	55A555	11111111 Miller John	1111111111111111 111111111A	01	05/10/04-05/10/04	11111	-722.87	-722.87	0.00	-144.57	-578.30
							Reason Code: PR-2			Remark Codes:	
00002	55A555	11111111 Miller John	1111111111111111 111111111A	02	05/10/04-05/10/04	22222	-138.21	-138.21	0.00	-27.64	-110.57
							Reason Code: PR-2			Remark Codes:	
00003	55A555	11111111 Miller John	1111111111111111 111111111A	03	05/10/04-05/10/04	33333	-122.72	-122.72	0.00	-24.54	-98.18
							Reason Code: PR-2			Remark Codes:	
00004	55A555	11111111 Miller John	1111111111111111 111111111A	04	05/10/04-05/10/04	44444	-122.72	-122.72	0.00	-24.55	-98.17
							Reason Code: PR-2			Remark Codes:	
00005	55A555	11111111 Miller John	1111111111111111 111111111A	05	05/10/04-05/10/04	all11	-182.80	0.00	0.00	0.00	0.00
							Reason Code: CR-16			Remark Codes:	
							-1289.32	-1106.52	0.00	-221.30	-885.22

COB Claims Report

Print preview

Close

Page 1

COB Claims Report
Generated: 11/23/2010 1:42:11 PM

Carrier: Valley Insurance
Payee #: 55A555
Payee Name: Community Health Services
Chk Date: 06/29/04
Chk/EET #: 5555555555

Seq#	MCNT#	Name	HICN	ICN	Billed	Allowed	Deductible	COINS	Paid
00001	11111111	Miller, John <i>Processed as primary, forwarded to UNITED HEALTHCARE AARP</i>	222222222A	222222222222	1289.32	1289.32	0.00	257.86	1031.46
00002	22222222	Davis, James <i>Processed as primary, forwarded to GROUF HEALTH INSURANCE</i>	333333333A	333333333333	1289.32	1106.52	0.00	221.30	885.22
					2578.64	2395.84	0.00	479.16	1916.68

Non-COB Claims Report

Print preview

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 #: 5555555555

Seg#	MCNT#	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

Print preview

Close

Page 1

Deductible Service Line(s) Report
Generated: 11/23/2010 1:44:58 PM

Carrier: AREA INSURANCE
 Payee #: 888888888
 Payee Name: Physician Partners INC.
 Chk Date: 04/23/05
 Chk/EFT #: 12345

Seq #	Prov#/NEI	ACNT # / Name	ICN/HICN	Lr#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Deduct	Ed to Prov
00001	888888888	1111111 Doe Sally	999999999999999 SJD111111	01	02/11/05-02/11/05	A4310 FK	15.40	13.12	13.12	0.00
						Reason Code: PR-1 CO-42			7.17	
00002	888888888	1111111 Doe Sally	999999999999999 SJD111111	02	02/11/05-02/11/05	A4338 FK	22.80	22.80		12.50
						Reason Code: PR-1 PR-2			4.40	
00003	888888888	1111111 Doe Sally	999999999999999 SJD111111	01	02/10/05-02/10/05	A1111 AW	6.00	4.40		0.00
						Reason Code: PR-23 PR-1				
00004	888888888	1111111 Doe Sally	999999999999999 SJD111111	02	02/10/05-02/10/05	A6021 A1	375.00	315.30	30.84	31.53
						Reason Code: PR-23 PR-1				
						PR-2 CO-42 OR-23				
							419.20	355.62	111.06	44.03

Coinsurance Service Line(s) Report

Print preview

Close

Page 1

Coinsurance Service Line(s) Report

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

Carrier: AREA INSURANCE
 Payee #: 888888888
 Payee Name: Physician Partners INC.
 Chk Date: 04/23/05
 Chk/EET #: 12345

Seq #	Prov#/NEI	ACNT # / Name	ICN/HICN	Lr#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Coins	Pd to Prov
00001	888888888	1111111 Doe Sally	999999999999999	01	02/10/04-02/10/04	A1111 AW	18.00	13.20	2.64	10.56
									Reason Code: PR-2 CO-42	Remark Codes:
00002	888888888	1111111 Doe Sally	999999999999999	02	02/10/04-02/10/04	A2222 A1	238.50	220.50	44.10	176.40
									Reason Code: PR-2 CO-42	Remark Codes:
00003	888888888	1111111 Doe Sally	999999999999999	03	02/10/04-02/10/04	A3333 A2	411.00	380.40	76.08	304.32
									Reason Code: PR-2 CO-42	Remark Codes:
00004	888888888	1111111 Doe Sally	999999999999999	04	02/10/04-02/10/04	A4444 A1	13.05	10.44	2.09	8.35
									Reason Code: PR-2 CO-42	Remark Codes:
00005	888888888	1111111 Doe Sally	999999999999999	05	02/10/04-02/10/04	A5555 A2	216.00	98.40	19.68	78.72
									Reason Code: PR-2 CO-42	Remark Codes:
00006	888888888	1111111 Doe Sally	999999999999999	06	02/10/04-02/10/04	A4444 A1CC	13.95	11.16	2.23	8.93
									Reason Code: PR-2 CO-42	Remark Codes:
00007	888888888	1111111 Doe Sally	999999999999999	02	02/11/05-02/11/05	A4338 RX	22.80	22.80	3.13	12.50
									Reason Code: PR-1 PR-2	Remark Codes:
00008	888888888	1111111 Doe Sally	999999999999999	01	03/28/05-03/28/05	A6209 A2	194.40	179.52	35.90	143.62
									Reason Code: PR-2 CO-42	Remark Codes: N88
00009	888888888	1111111 Doe Sally	999999999999999	02	03/28/05-03/28/05	A5555 A2	43.20	19.68	3.94	15.74
									Reason Code: PR-2 CO-42	Remark Codes: N88
00010	888888888	1111111 Doe Sally	999999999999999	02	02/10/05-02/10/05	A6021 A1	375.00	315.30	7.85	31.53
									Reason Code: PR-23 PR-1	Remark Codes:
00011	888888888	1111111 Doe Sally	999999999999999	03	02/10/05-02/10/05	A5555 A1	25.20	11.48	0.32	1.14
									Reason Code: PR-23 PR-2	Remark Codes:
00012	888888888	1111111 Doe Sally	999999999999999	01	03/09/05-03/09/05	A5555 A1	28.80	13.12	2.62	10.50
									Reason Code: PR-2 CO-42	Remark Codes:
00013	888888888	1111111 Doe Sally	999999999999999	02	03/09/05-03/09/05	A6456 A1	120.00	102.40	20.48	81.92
									Reason Code: PR-2 CO-42	Remark Codes:
							1719.90	1398.40	221.06	884.23

Deductible/Coinsurance Service Line(s) Report

Print preview

Close

Page 1

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#/NEI	ACNT # / Name	ICN/HICN	Lrx#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Deduct	Coins	Pd to Prov
00001	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	01	02/10/04-02/10/04	A1111 AW	18.00	13.20	0.00	2.64	10.56
00002	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	02	02/10/04-02/10/04	A2222 A1	238.50	220.50	0.00	44.10	176.40
00003	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	03	02/10/04-02/10/04	A3333 A2	411.00	380.40	0.00	76.08	304.32
00004	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	04	02/10/04-02/10/04	A4444 A1	13.05	10.44	0.00	2.09	8.35
00005	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	05	02/10/04-02/10/04	A5555 A2	216.00	98.40	0.00	19.68	78.72
00006	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	06	02/10/04-02/10/04	A4444 A1CC	13.95	11.16	0.00	2.23	8.93
00007	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	01	02/11/05-02/11/05	A4310 FX	15.40	13.12	13.12	0.00	0.00
00008	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	02	02/11/05-02/11/05	A4338 FX	22.80	22.80	7.17	3.13	12.50
00009	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	01	03/28/05-03/28/05	A6209 A2	194.40	179.52	0.00	35.90	143.62
00010	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	02	03/28/05-03/28/05	A5555 A2	43.20	19.68	0.00	3.94	15.74
00011	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	01	02/10/05-02/10/05	A1111 AW	6.00	4.40	4.40	0.00	0.00
00012	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	02	02/10/05-02/10/05	A6021 A1	375.00	315.30	30.84	7.85	31.53
00013	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	03	02/10/05-02/10/05	A5555 A1	25.20	11.48	0.00	0.32	1.14
00014	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	01	03/09/05-03/09/05	A5555 A1	28.80	13.12	0.00	2.62	10.50
00015	8888888888	1111111 Doe Sally	9999999999999999 SJD111111	02	03/09/05-03/09/05	A6456 A1	120.00	102.40	0.00	20.48	81.92
							1741.30	1415.92	55.53	221.06	884.23

Denied Service Line(s) Report

Print preview

Close

Page 1

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 #: 5555555555

Seq #	Prov#/NPI	ICNT # / Name	ICN/HICN	Ln#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Deduct	Coins	Pd to Prov
00001	55A555	22222222 Davis James	33333333333333 333333333A	05	06/07/04-06/07/04	a1111	182.80	0.00	0.00	0.00	0.00
00002	55A555	33333333 Wilson Robert	44444444444444 444444444A	01	06/22/04-06/22/04	55555	450.96	0.00	0.00	0.00	0.00
00003	55A555	44444444 Smith Mary	55555555555555 555555555M	02	06/08/04-06/08/04	a8888	25.70	0.00	0.00	0.00	0.00
							659.46	0.00	0.00	0.00	0.00

Reason Code: CD-16 Remark Codes:
 Reason Code: CD-B22 Remark Codes: M25 N115
 Reason Code: CD-7 Remark Codes:

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

Seg#	BCNT#	Name	HICN	ICN	Billed	Allowed	Deductible	COINS	Paid
00001	Z45Y67	GARY, MATTHEW	55555555A	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

Seg#	RCNT#	Name	HICN	ICN	Billed	Allowed	Deductible	COINS	Paid
00001	1A2B3C	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

The screenshot shows a 'Print preview' window with a toolbar at the top containing icons for print, search, and window management, along with a 'Close' button. The report title is 'Other Adjustments Report' and it was generated on 11/23/2010 at 9:13:12 AM. The report details a carrier 'PAYER INC.' with payee 'JOHNSON PHARMACY INC.' and a check date of 04/24/10. A table below lists an adjustment for 'THOMAS, CHARLES' with a value of 0.20, described as 'Interest'.

Other Adjustments Report
Generated: 11/23/2010 9:13:12 AM

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

Seq#	Name	ACNT#	HICN	ICN	Adjustment	Description
00001	THOMAS, CHARLES	1A2B3C	999999999A	10123456789000	0.20	Interest

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

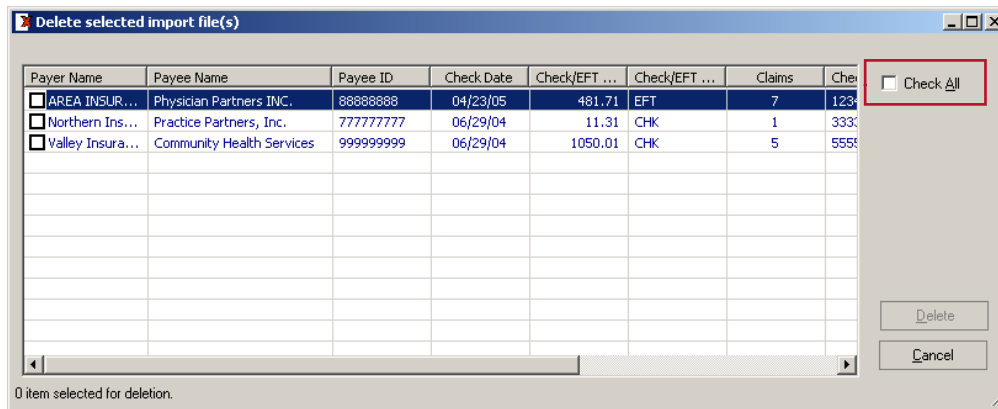
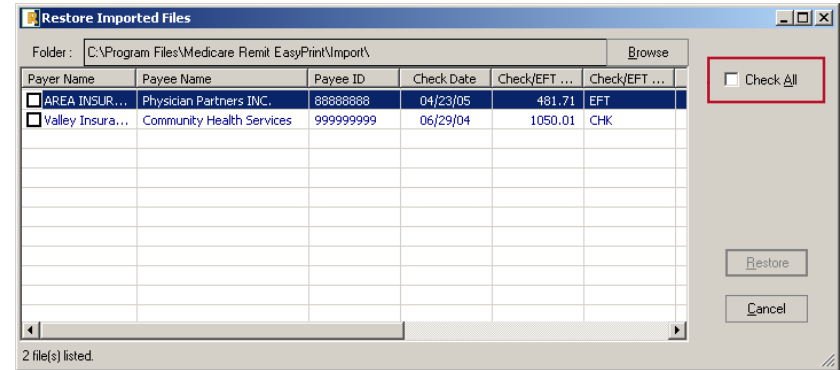
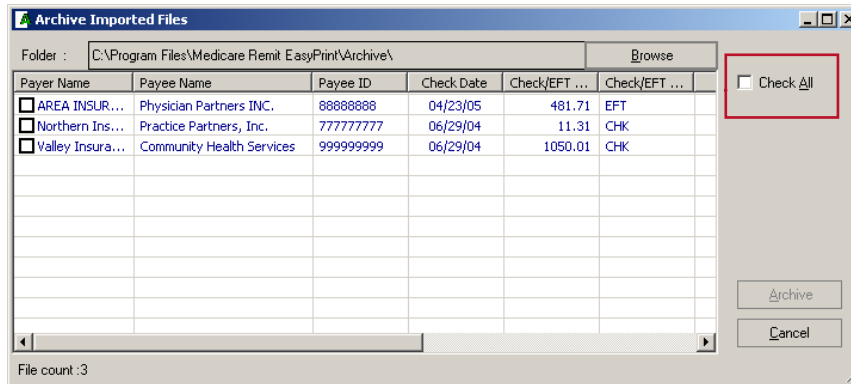
REND-PROV	SERV-DATE	POS	PD-PROC/MODS	PD-NOS SUB-NOS	BILLED SUB-BILLED	ALLOWED GRP/CARC	DEDUCT CARC-AMT	COINS ADJ-QTY	PROV-PD	
NAME: Doe, Sally			HIC: SJD11111	ACNT: 1111111		ICN: 12345678901234		ASG: Y	MOA: MA18 MA01	
	0210	021004	12 A4450/AW	120.000	-18.00	-13.20	0.00	-2.64	-10.56	
CNTL #: 54321										
	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: 12345678901234		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 you to send the file to the archive folder created during the installation process or you can *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 you keep them in the same directory as the MREP imported files and choose to delete the HIPAA 835 files.

File Maintenance *(Continued)*



Use the *Check All* box to Archive, Restore, or Delete all MREP RAs.

Questions?

Please contact your local Medicare contractor with any questions regarding MREP.

Thank you for using
Medicare Remit Easy Print!