

Technical Assistance document for retrieving/viewing and printing

835 Electronic Remit



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Section 1:

Introduction



Overview

This manual provides technical guidance for retrieving, viewing, and printing 835 Electronic Remits using Secure File Transfer Services (SFTS) in conjunction with Medicare Read Easy Print (MREP) software.

SFTS

AHCCCS uses a Secure File Transfer Server (SFTS) to send / receive files from AHCCCS trading partners.

MREP

Medicare Remit Easy Print (MREP) software was developed by the Centers for Medicare & Medicaid Services (CMS) to enable physicians and suppliers to read and print the HIPAA-compliant Electronic Remittance Advice (ERA) (also known as Transaction 835 or "the 835").

The MREP software will allow you to:

- Navigate and view the ERA using your personal computer;
- Search for ERA/Claims information easily;
- Print the ERA in the Readable format;
- Print and export reports about ERAs including denied and adjusted claims; and
- Archive, restore, and delete imported ERAs

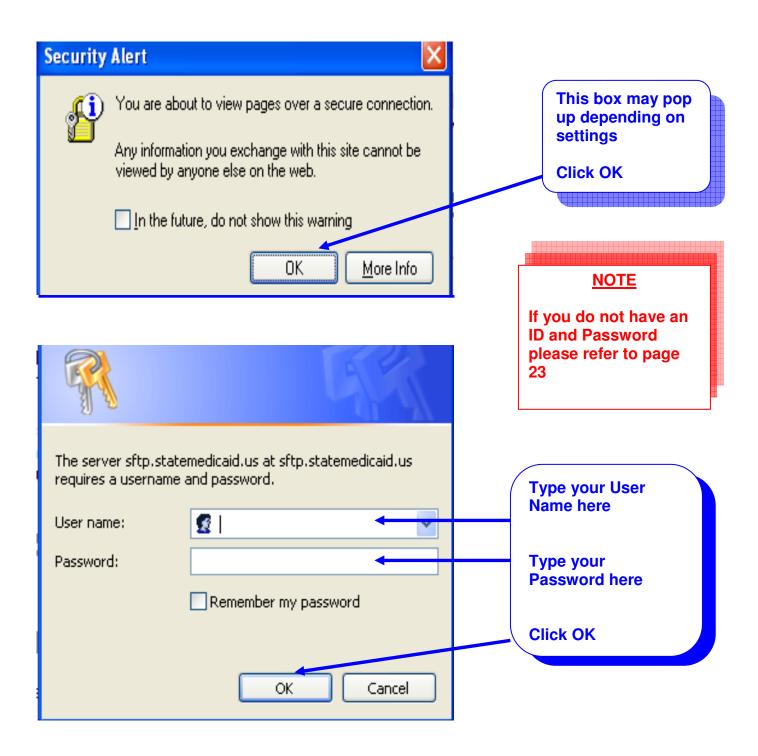
You will need to receive a HIPAA-compliant ERA (HIPAA 835) to utilize the MREP software.

Section 2:

How to sign on



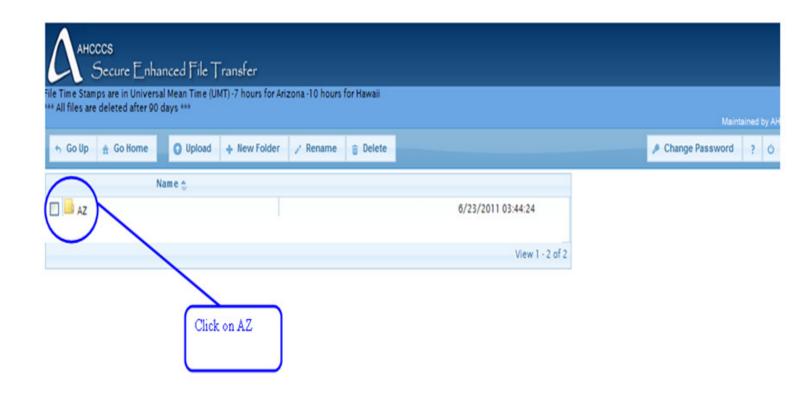




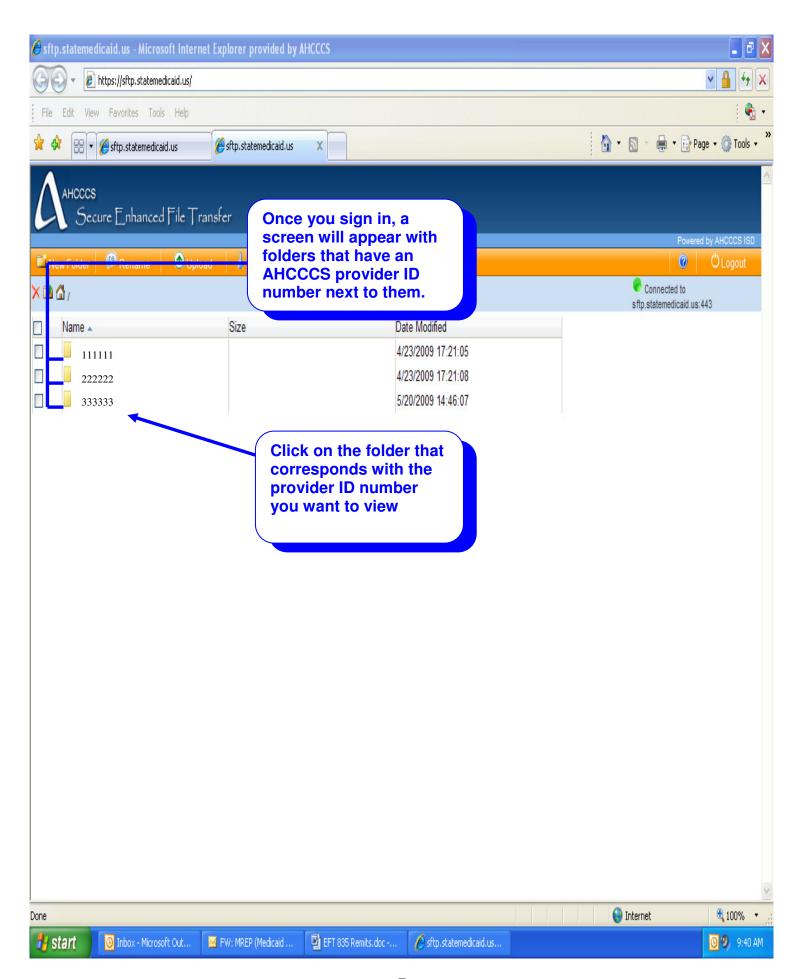
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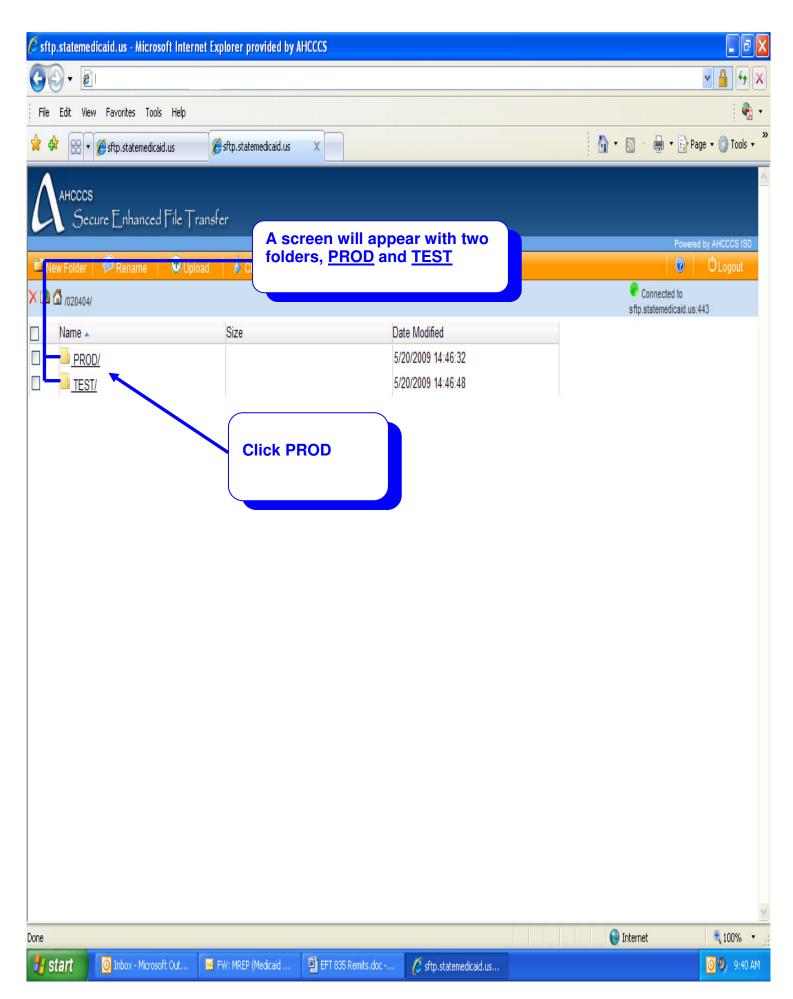
Retrieve 835 File

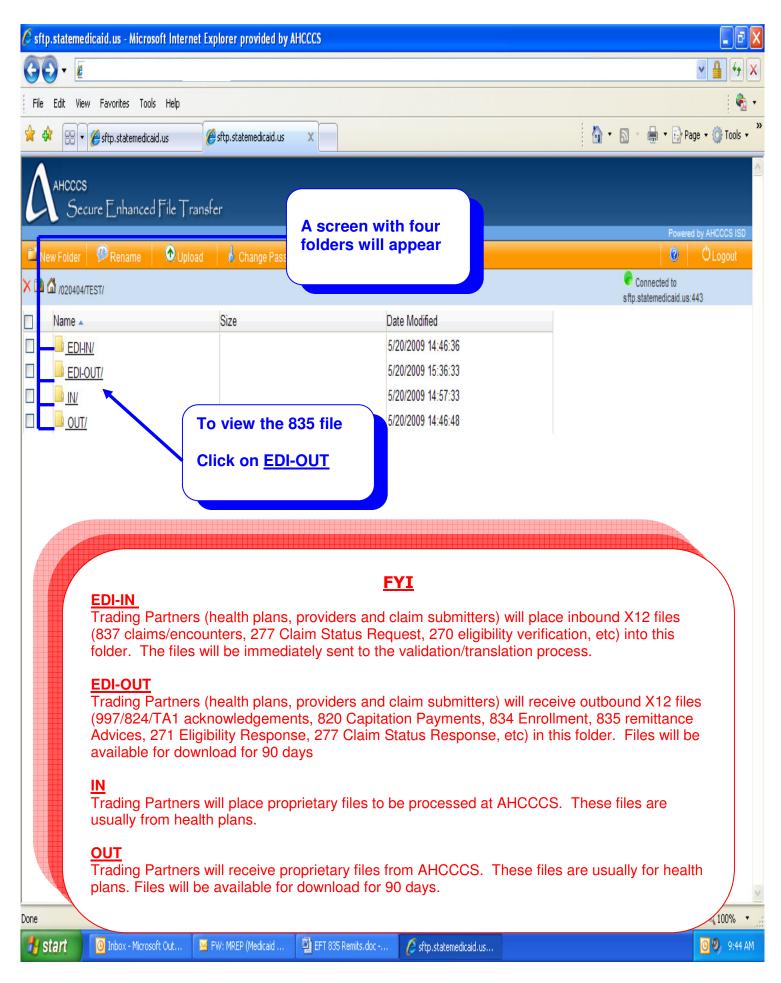


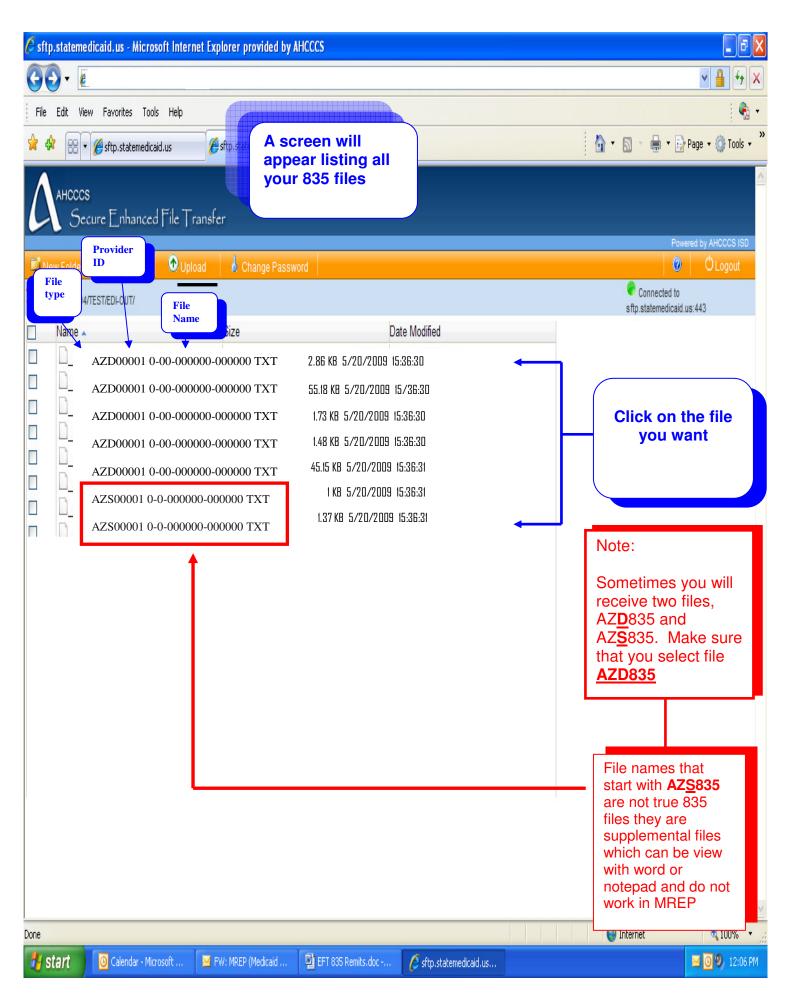


This screen does not always come up, it may bypass this screen and go right to the next screen





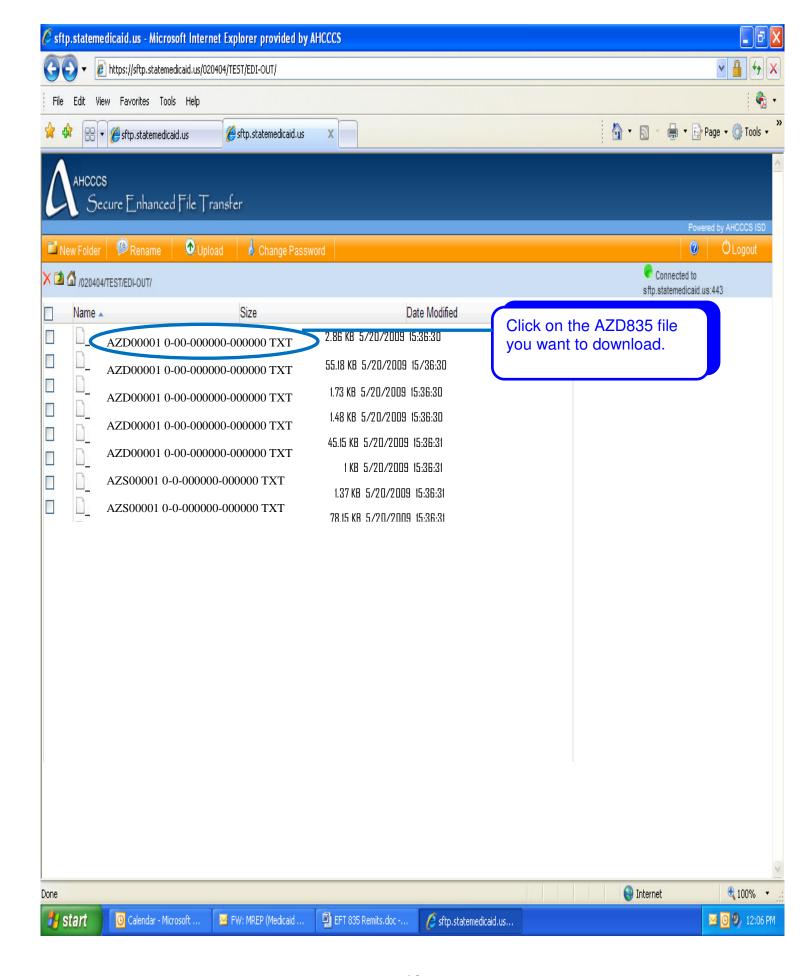


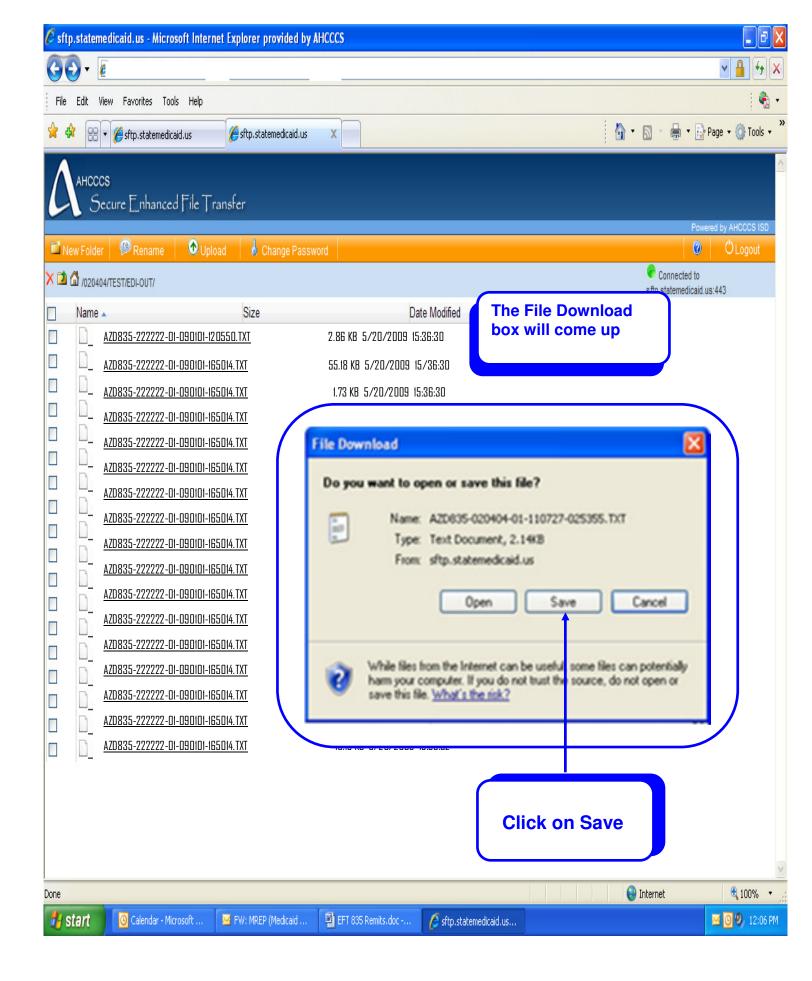


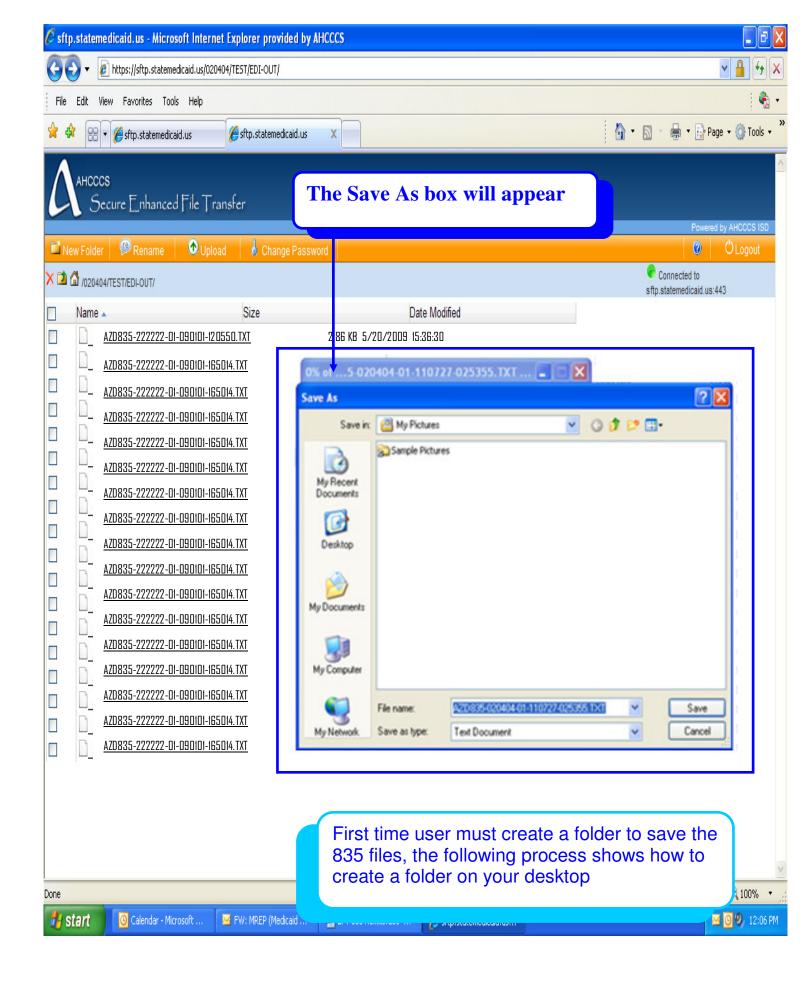
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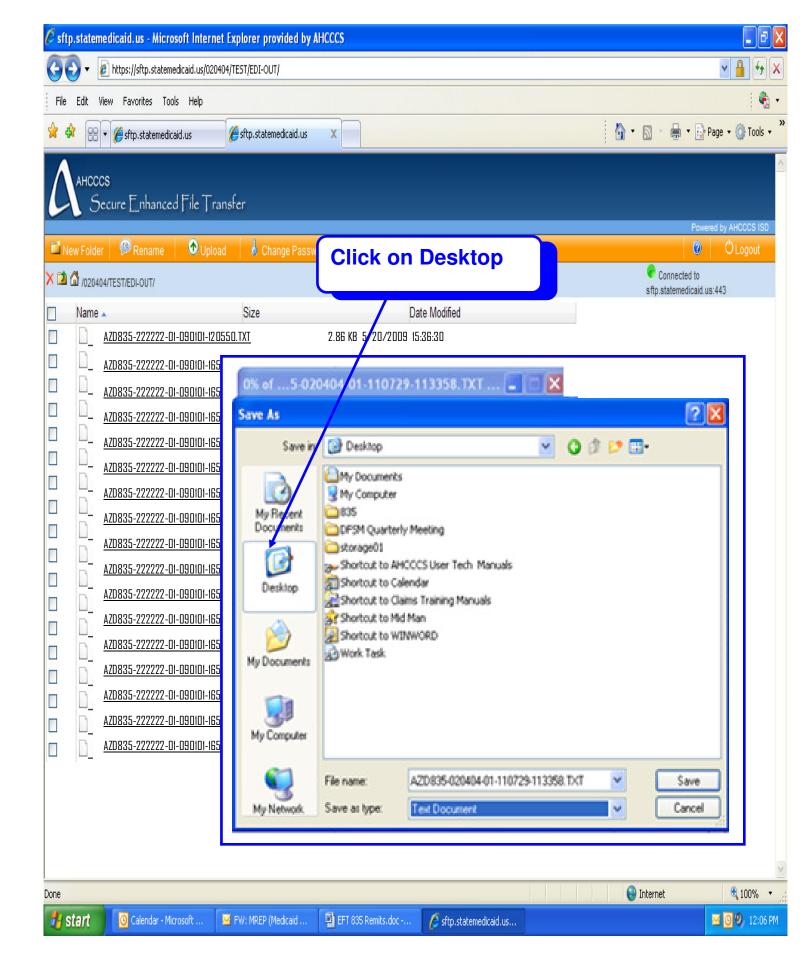
How to save an 835 file

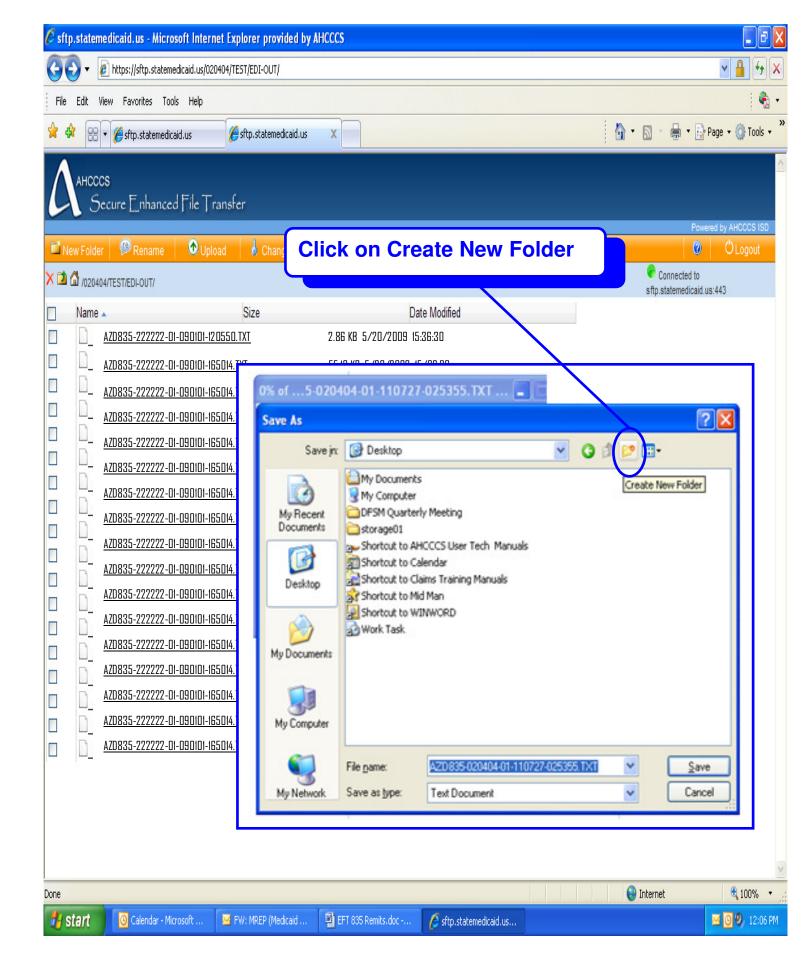


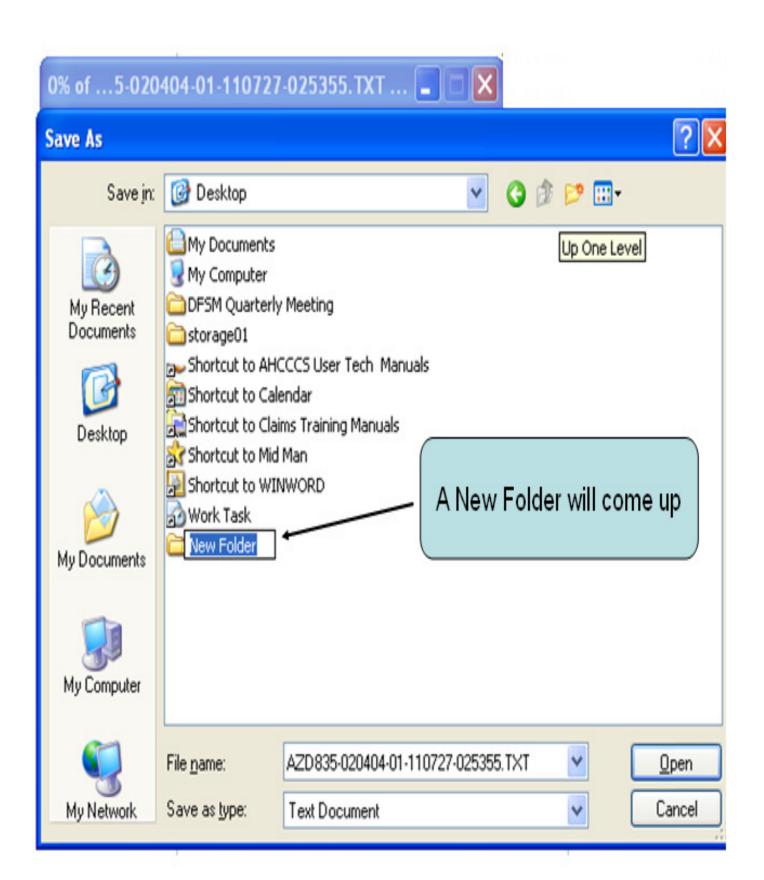


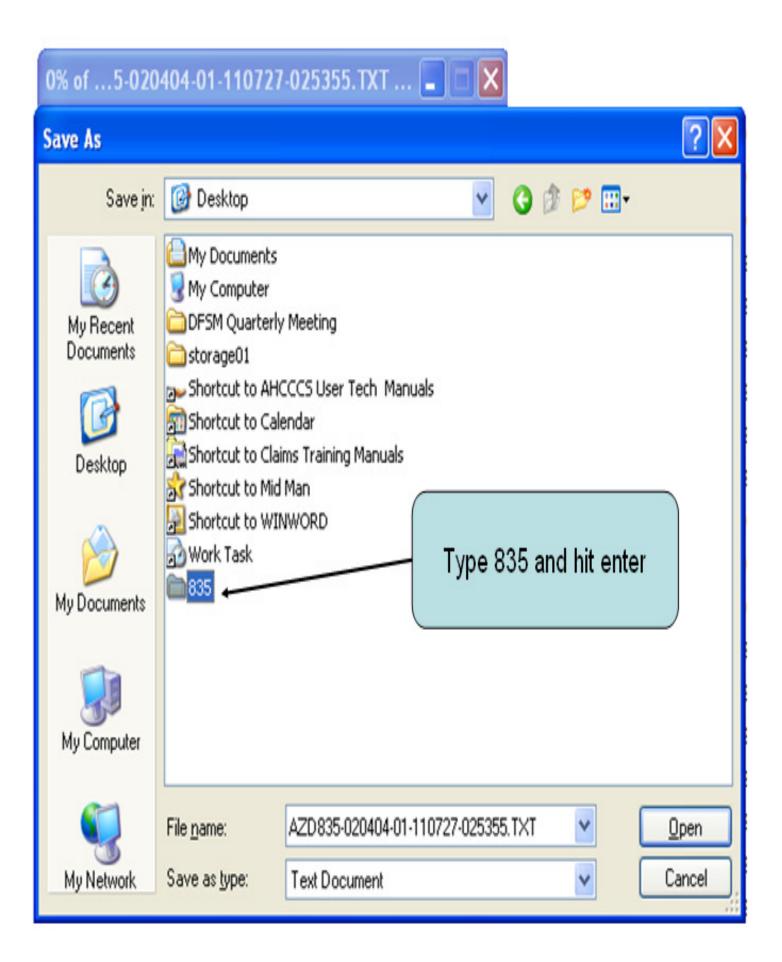


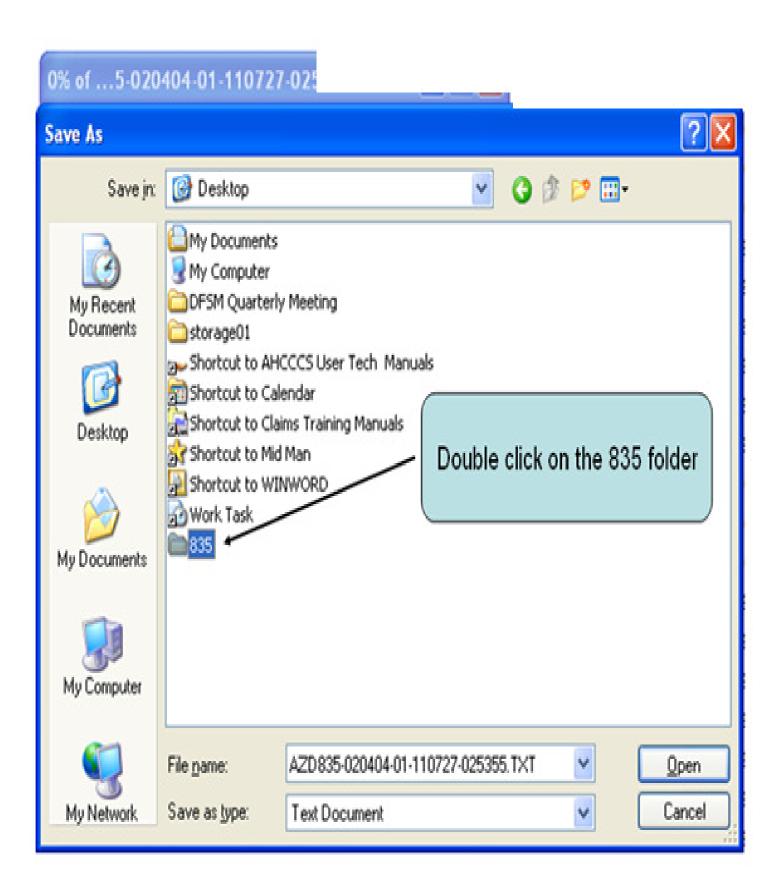


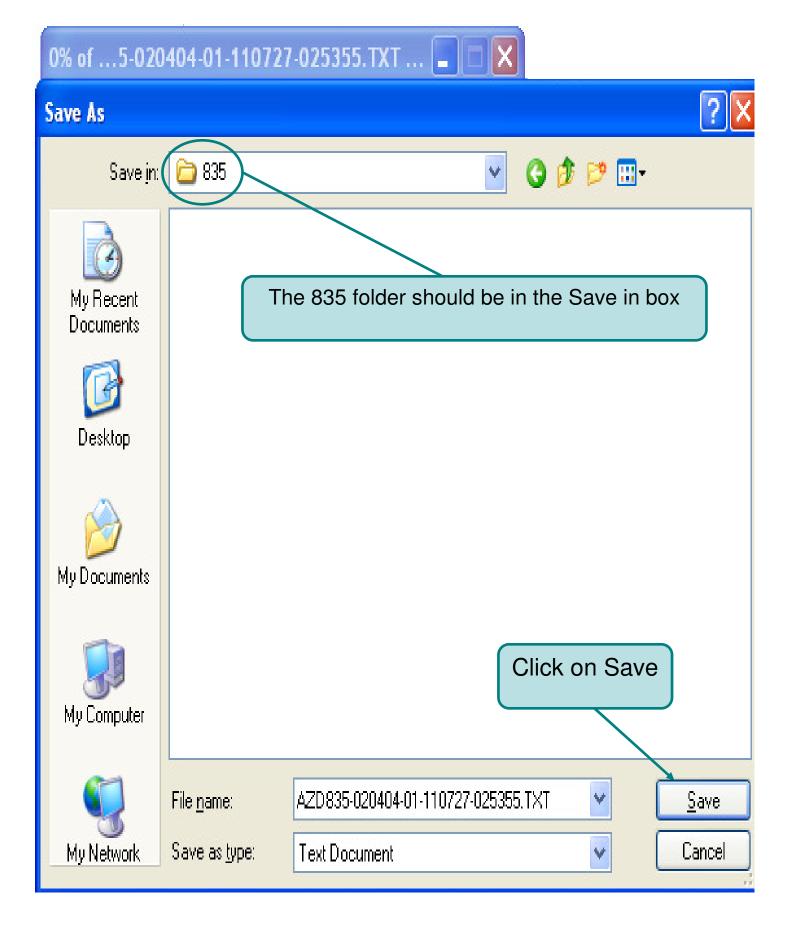


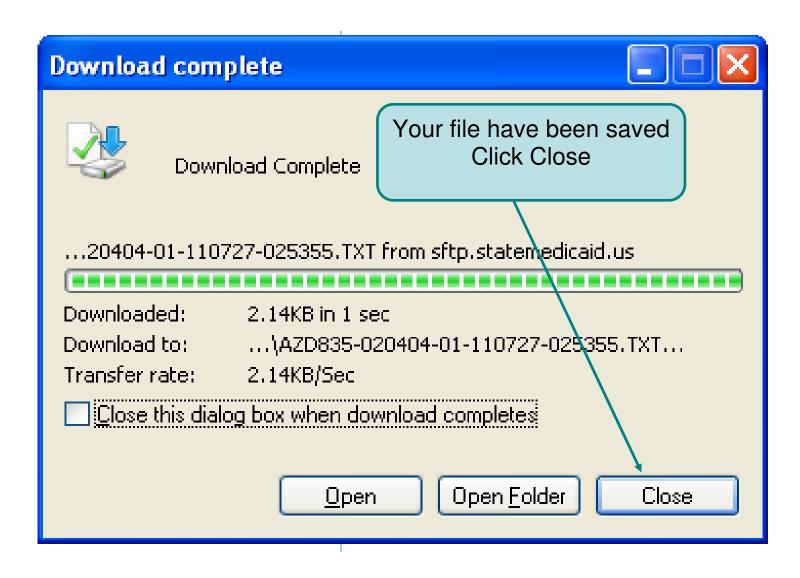


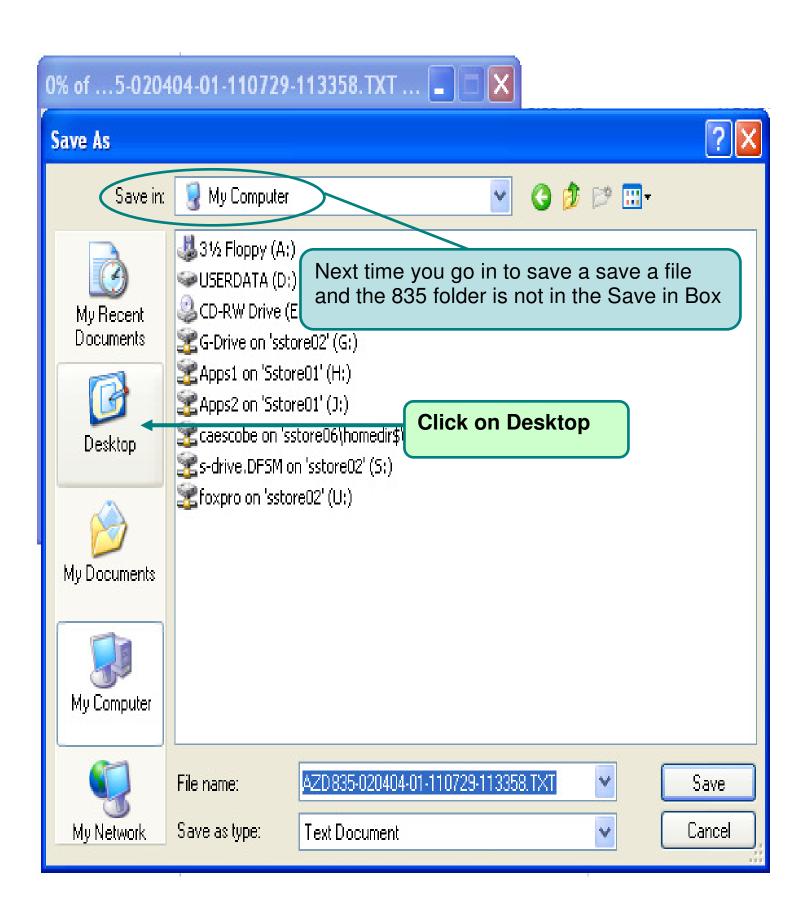


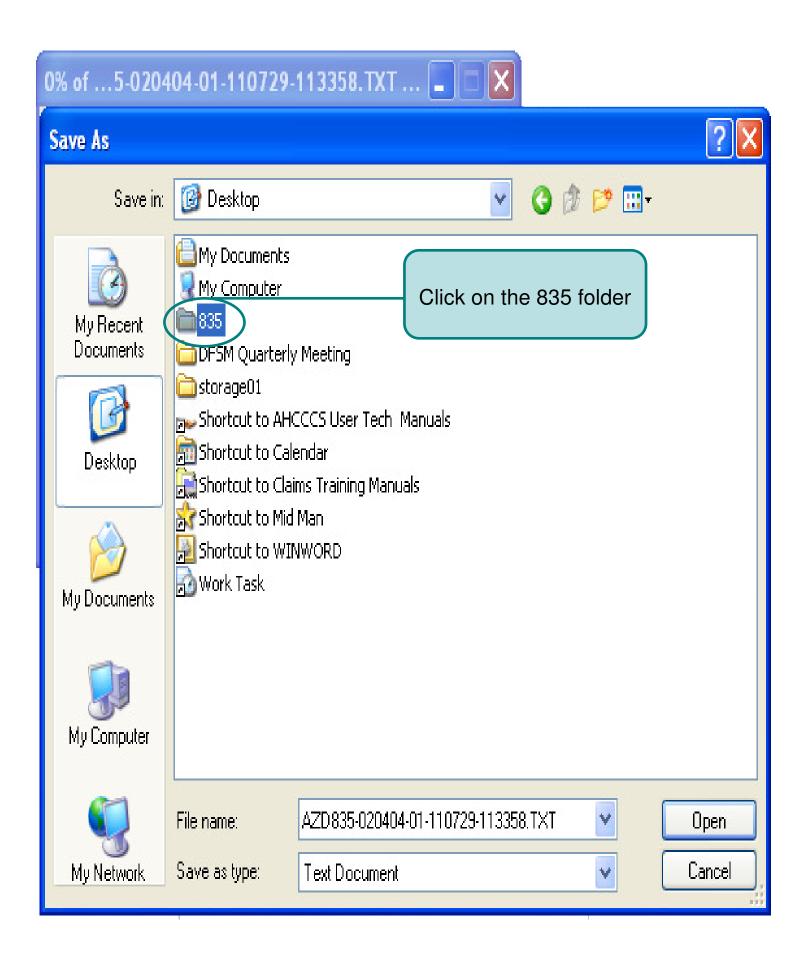


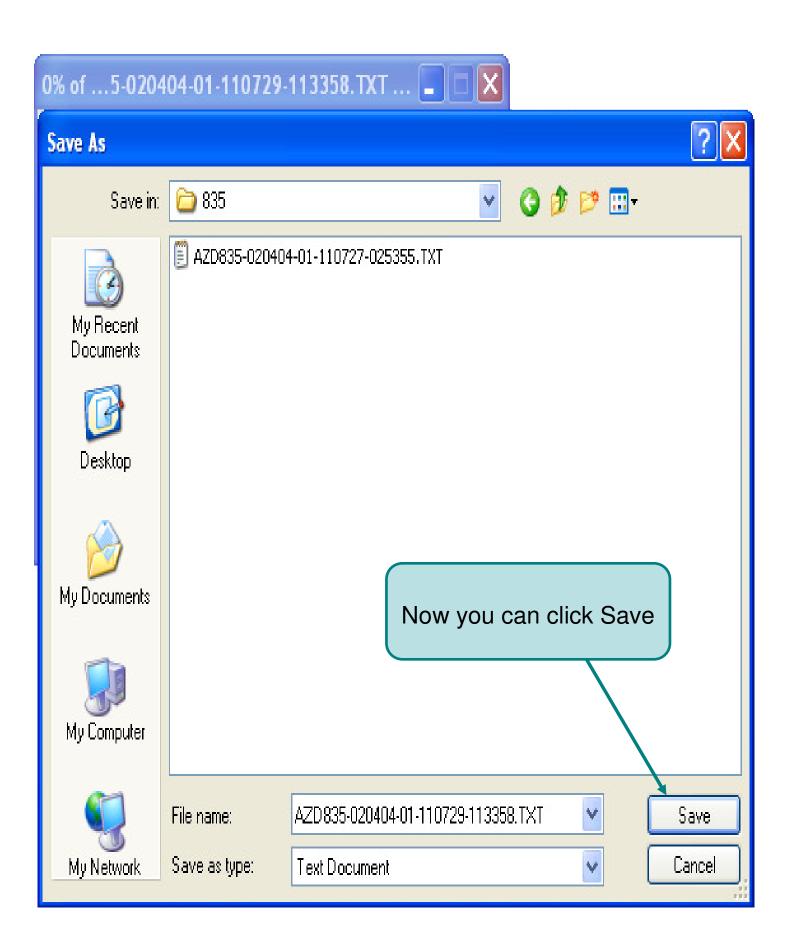












Section 5:

Medicare Remit Easy Print (MREP)



STEP B

You can use Medicare Remit Easy Print software (MREP) which works well with AHCCCS 835 files. Bear in mind that this software is provided by CMS and is not supported or maintain by AHCCCS.

See Special edition MLN Matters Article (SE0611) for more detailed information on the MREP software, found at

http://www.cms.hhs.gov/mlnmattersarticles/downloads/SE0611.pdf

Reference:

http://www.cms.hhs.gov/mlnmattersarticles/downloads/SE0627.pdf

http://www.cms.hhs.gov/mlnmattersarticles/downloads/MM4376.pdf

MREP

Download/Installation Instructions:

https://www.cms.gov/AccesstoDataApplication/02 MedicareRemitEasyPrint.asp

Note:

Make sure that you save the 835 file from the EFT server before continuing to MREP (see pages 5-8)

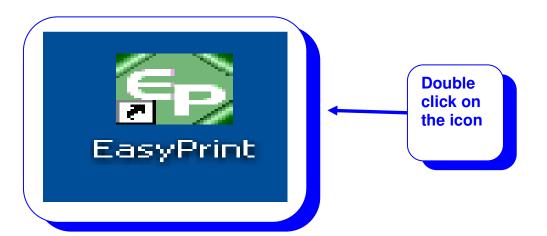
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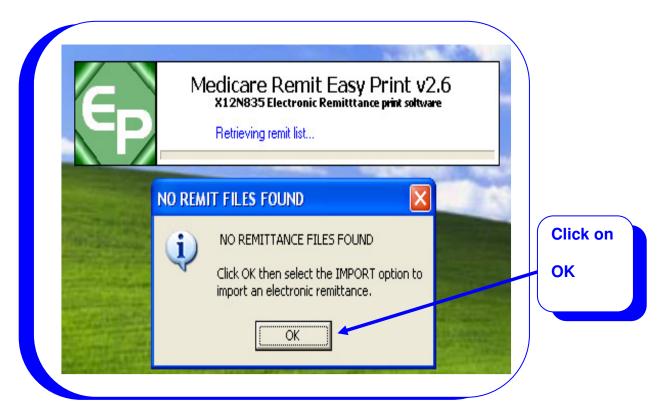
How to Launch (MREP)



Once you have installed the Medicare Remit Easy Print software (MREP) on your desktop an ICON will appear on your desktop



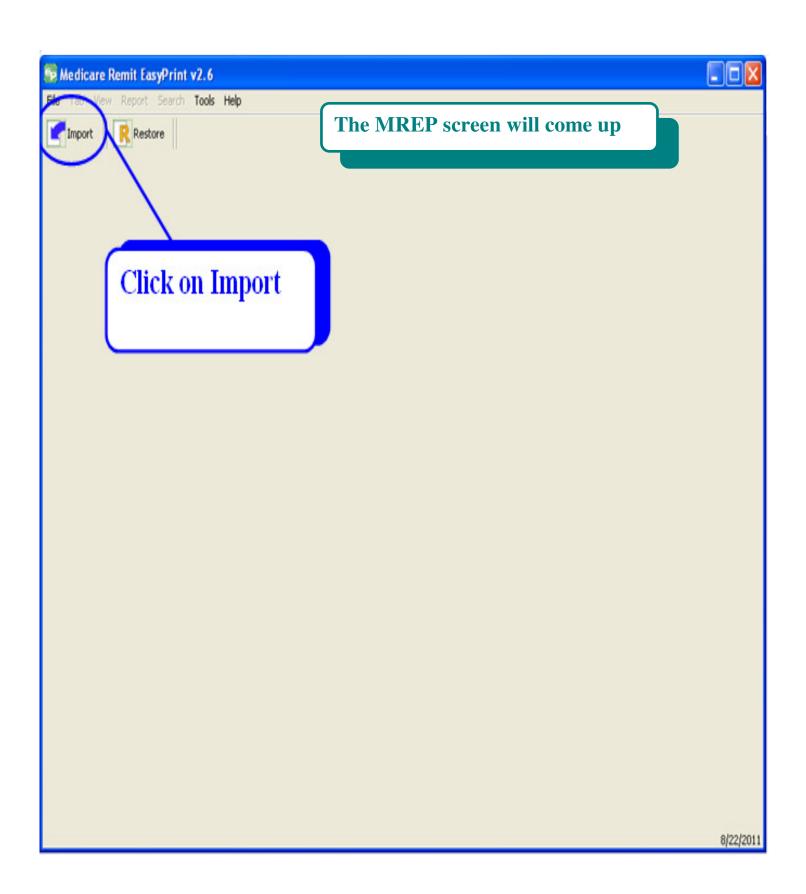


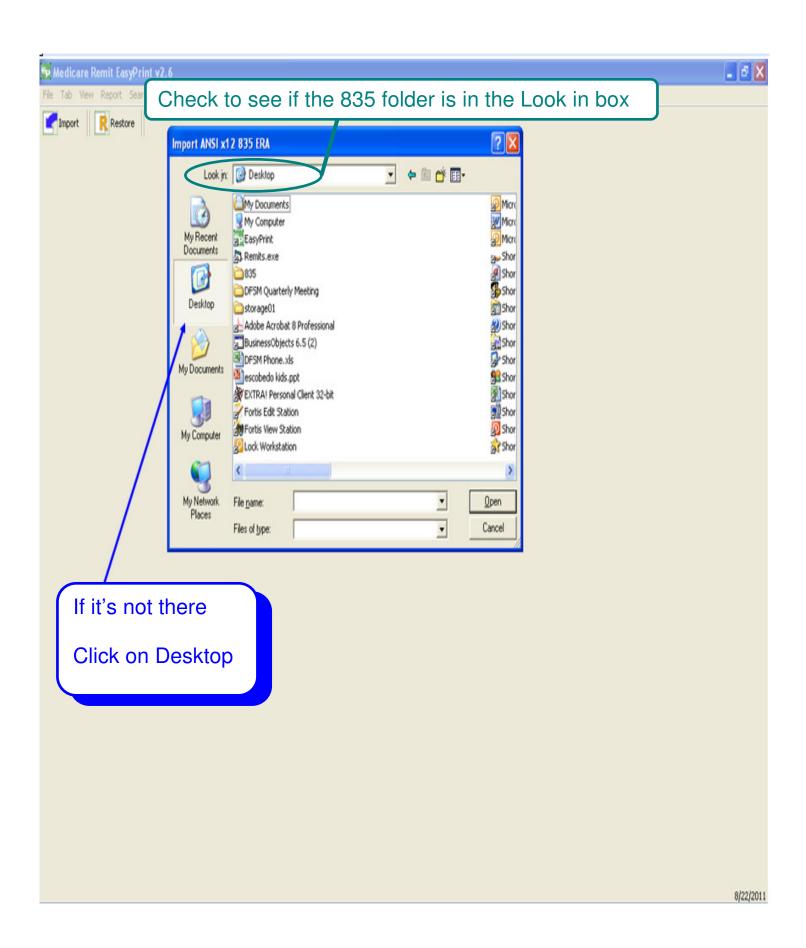


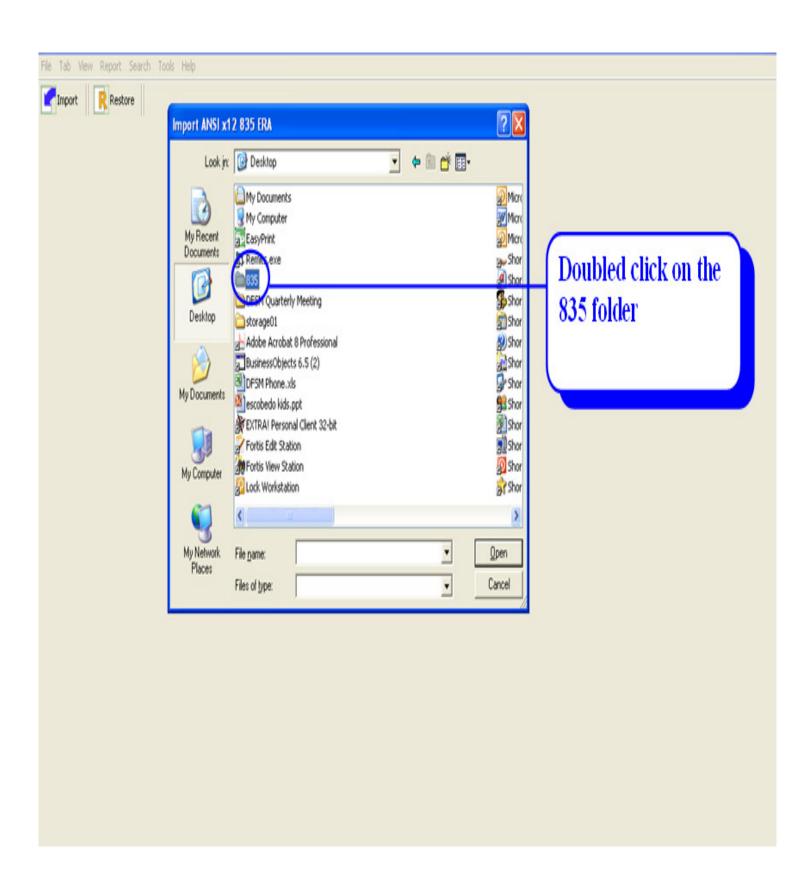
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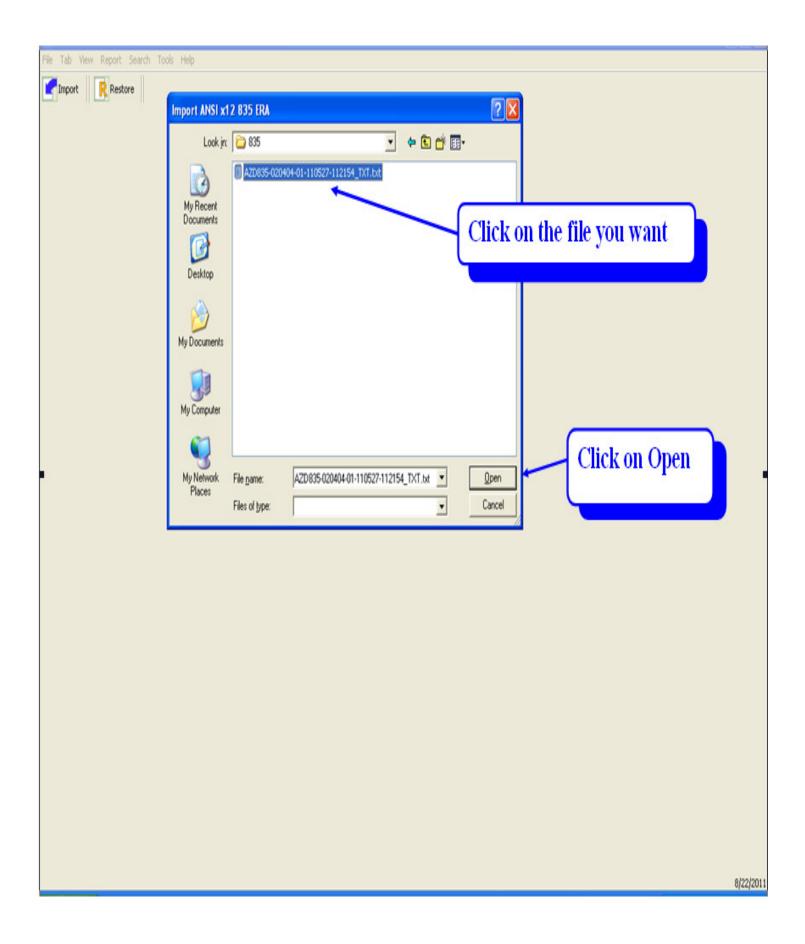
Import 835 files to MREP

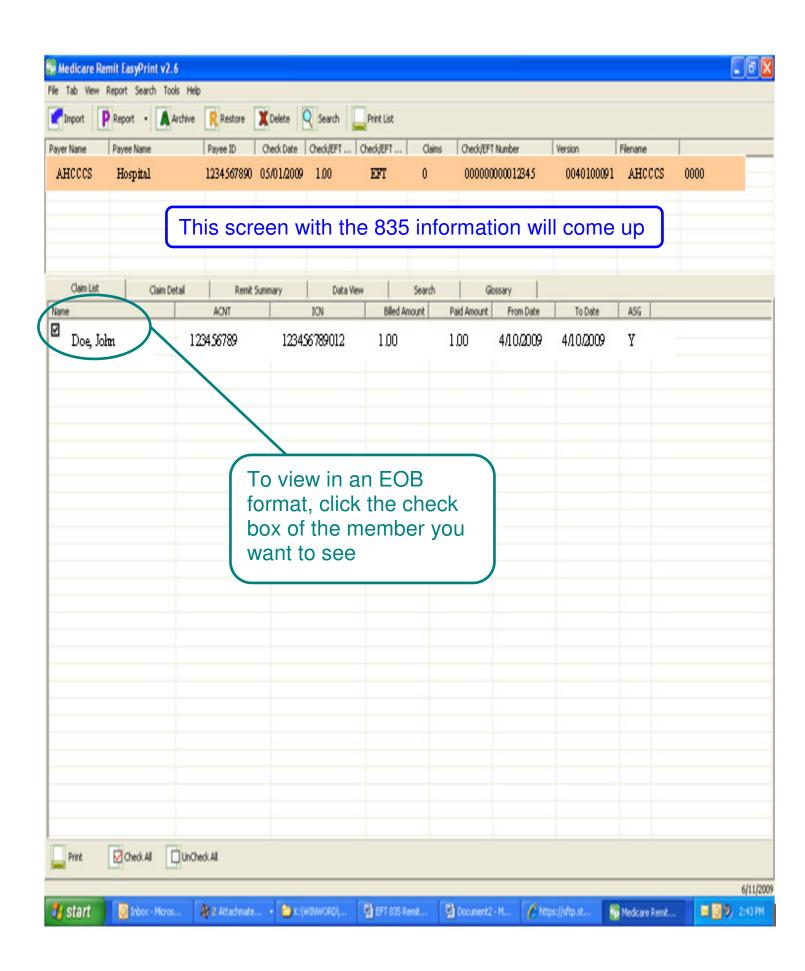


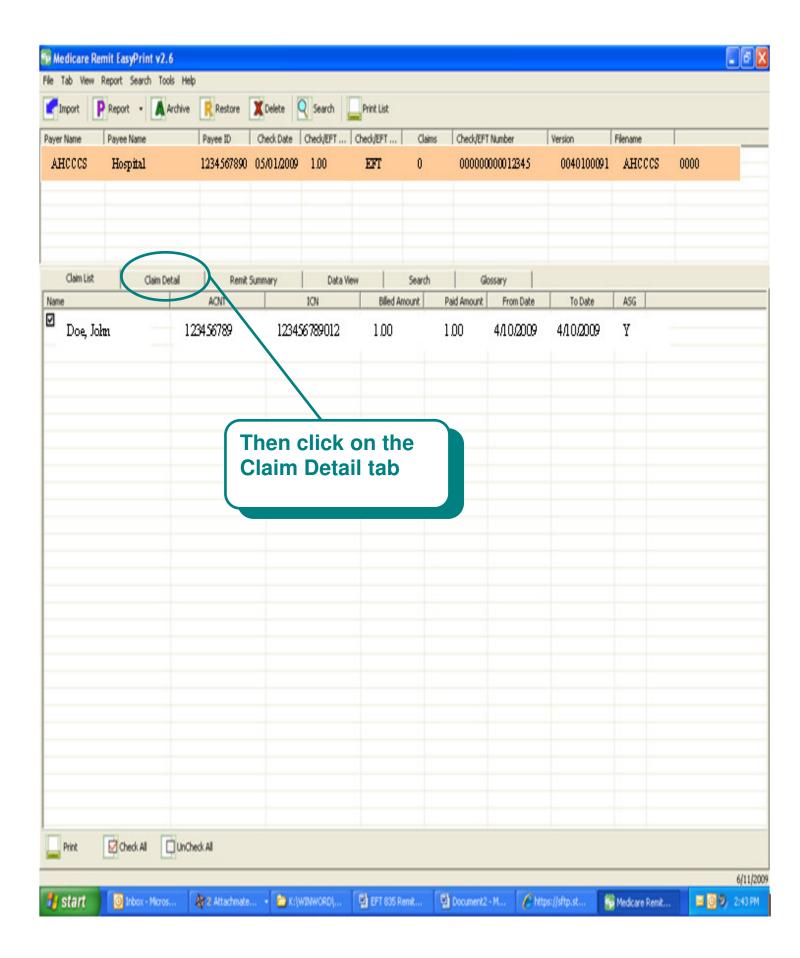


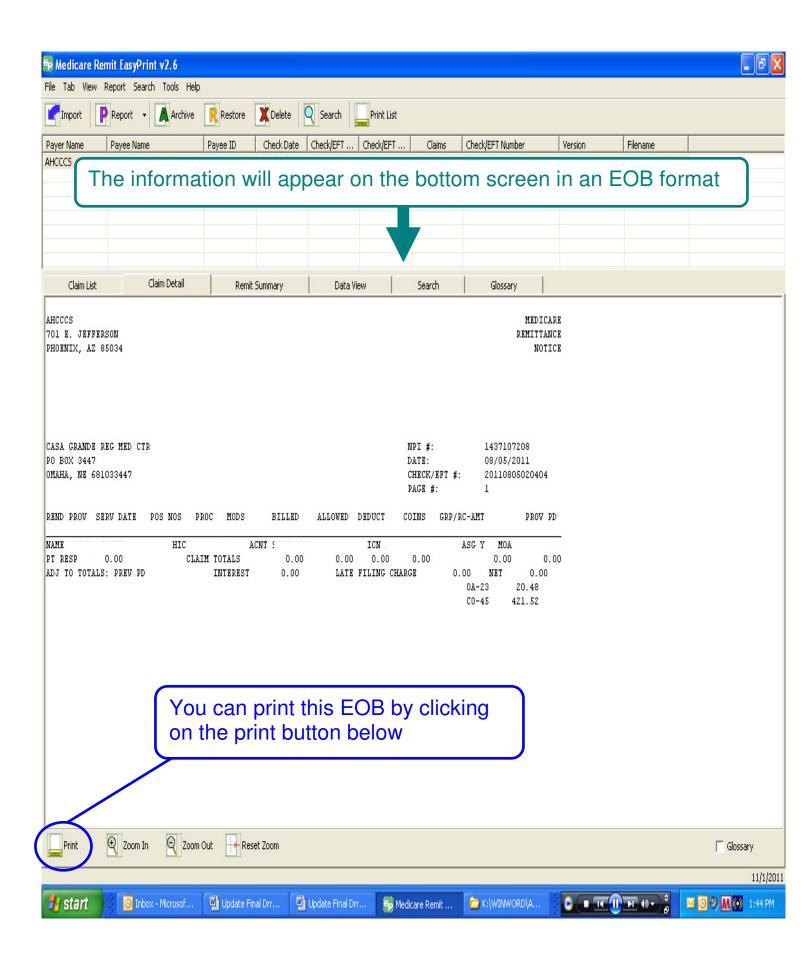












Section 8:

Sing up for electronic remits (835)



Sign up for Electronic Remits (835)

To sign up for Electronic Remits (835) please send an email request to mailto:EDICustomerSupport@azahcccs.gov.

The request will be assigned to the EDI Team for processing. Once the EDI Team has processed the request, further instructions including login and password, will be sent to the designated individual

You may also contact the ISD Customer Support line ((602) 417-4451) and open a ticket. The ticket will be forwarded to the EDI Team for processing.

Contacts

EDI Customer Su8pport

mailto:EDICustomerSupport@azahcccs.gov
ISD Customer Support
(602) 417-4451

Section 9:

Frequently Asked Questions



Medicare Remit Easy Print (MREP) FAQ's

Q:	Why do the credits / debits in the adjustment fields look different?
A:	The 835 transaction present debits and credits in a different way. The PLB segments are a credit (provider's payment is reduced by that amount) shows as a positive amount, and the opposite is true of debits.
S:	Just be aware that adjustments within the 835 DECREASE the payment when the adjustment amount is POSITIVE , and INCREASE the payment when the adjustment amount is NEGATIVE .
Q:	When there are claims from multiple line of business (LOB) on an 835 (e.g. Acute, LTC, and Kids Care) why is some of the information missing?
A:	Currently if you have claims from multiple LOB and more than one was not issued a check because all the claims denied for that LOB, the system will assign those LOB a check number using a combination of the payment date and the AHCCCS provider id (e.g. 20090730111111) which will create a duplicate check number for the LOB that didn't have a real check issued. The MREP software sees these as duplicates and will not display them.
S:	We are currently working in system changes that will prevent the system assigning the same check number in a single 835. Until the change is made you can obtain the missing information by logging on to the AHCCCS web site and viewing the claims status https://azweb.statemedicaid.us/Home.asp
Q:	Why do some of the billed amounts appear as zero?
A:	The billed amounts on claims that are billed at the header level only, (LTC and some Outpatient claims) appear as zero in the MREP software
S:	If you need to confirm the amount you billed you can obtain the information by logging on to the AHCCCS web site and viewing the claims status https://azweb.statemedicaid.us/Home.asp
Q:	
A:	
S:	