

Professional Claim - Internet Explorer provided by Dell

POS: [Dropdown]

Procedure: H2015 Modifiers: [ ] [ ] [ ] [ ]

NDC Information

Add	NDC	Unit of Measure	Quantity	Unit Price
<input checked="" type="checkbox"/>	1	[ ]	0.000	0.00

Diag. Cross-Ref: 1 Units: 3.00 Charges: 52.50

EPSTD/Family Planning: [Dropdown]

Rendering Physician: [ ] [ ]

Rendering Physician NPI: [ ]

Rendering Physician Last Name/Org Name: [ ] First: [ ] MI: [ ]

Status: 0 Allowed Amount: 0.00 Co-Pay Amount: 0.00

EPSTD Referral: [Dropdown]

Hard-Copy Attachments: [Dropdown]

[Re-Submit](#)

Claim Status Information

Claim Status: **Denied**

Claim ICN: [ ]

Paid Date: 20080812

Allowed Amount 0.00

Warrant Amount 0.00

Detail #1 EOB Description

0181 DETAIL DENIED. PLACE OF SERVICE IS MISSING OR INVALID. REFER TO THE BILLING INSTRUCTIONS FOR THIS CLAIM FIELD IN PART II OF YOUR KANSAS MEDICAL ASSISTANCE PROGRAM PROVIDER MANUAL.

Here is a claim that was denied because they forgot to enter a Place of Service (POS).

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Detail Information

Item: 1 From DOS: 04/04/2008 To DOS: 04/04/2008

POS: 12 - Home

Procedure: H2015 Modifiers: [ ] [ ] [ ] [ ]

NDC Information

Add	NDC	Unit of Measure	Quantity	Unit Price
<input checked="" type="checkbox"/>	1	[ ]	0.000	0.00

Diag. Cross-Ref: 1 Units: 4.00 Charges: 70.00

EPSTD/Family Planning: [Dropdown]

Rendering Physician: [ ] [ ]

Rendering Physician NPI: [ ]

Rendering Physician Last Name/Org Name: [ ] First Name: [ ] MI: [ ]

Status: P Allowed Amount 70.00 Co-Pay Amount 0.00

EPSTD Referral: [Dropdown]

Hard-Copy Attachments: [Dropdown]

[Adjust](#) [Void](#) [Copy Claim](#)

Claim Status Information

Claim Status: **Paid**

Claim ICN: [ ]

Paid Date: 20080605

Allowed Amount 70.00

Warrant Amount 70.00

Detail #1 EOB Description

0342 Detail denied. Procedure code is noncovered for this provider type and specialty.

Here is a claim that was paid even though at the bottom it says detail denied due to procedure code.



Here is a look at the claim inquiry.  
Enter the individuals Medicaid # and any specifics you want to search by and it will pull up all claims and state when they will be paid (warrant date) and the status if they were paid or denied.

### Claim Inquiry

Provider:

NPI:

Criteria

Beneficiary ID:  Claim Status: Any Status

Patient Acct #:  Date Type:  Date of Service  Warrant Date

ICN:  From Date:  Thru Date:

ICN	Beneficiary ID	Patient Acct. #	From Date	Thru Date	Warrant Date	Billed Amount	Warrant Amount	Status
			20080416	20080416	20080529			Paid
			20080426	20080426	20080529			Paid
			20080428	20080428	20080529			Paid
			20080514	20080514	20080529			Paid
			20080521	20080521	20080605			Paid
			20080530	20080530	20080612			Paid
			20080604	20080604	0			Paid
			20080605	20080605	0			Paid