## **PHIcure Secondary Claims Submission**

A. Search for the claim in PHIcure.

As per remit, claim was received on 12/08/2017. Choose the claim with submitted date nearest to the received date by the payer.

Patient Search							CLAIM5	REMITTANCE	ELIGIBILITY	CLAIM STATUS	
Account Number	7868590					SEAR	СН				
Patient Last Name						SAV	E				
Patient First Name						CLEAR	ALL				
Date of Service						BAC	к				
Submission Date To / From											

Note	Complete	Status	Patient	Account	PayerName	Charge Amount	Provider		Site	Date Submitted
🥭 🔰		Accepted	SMITH, HO	7868590	AETNA PLANS	\$ 161.00		CENTER FOR	WELLNESS	02-07-2018
1 🔰		Accepted	SMITH, HO	7868590	AETNA PLANS	\$ 161.03		CENTER FOR	WELLNESS	12-08-2017
🥭 🔰		Accepted	SMITH, HO	7868590	AETNA PLANS	\$ 161.03		CENTER FOR	WELLNESS	02-14-2017
Page 1 of	1									

## B. Click on Show Secondary Detail in the upper right side of the page.



C. Complete the details in the box found in the upper right side of the page. If you are unable to edit the box, opt to click on **Clear EOB** or **Revert** or **Edit**. These options appear occasionally in blue just like **Back** and **Archive** in the screenshot.

Also, details for each code should be populated. Please always refer to the primary EOB for right PR (Patient Resp) and CO (Contractual Obligations ) codes/amounts.

Second	ary Claim Detail						BACK ARCHIVE
						Secondary Payer ID Secondary Payer Name MSP	VAMCR MEDICARE B 12 - Medicare Secondary Wo V
(Status F	Patient	Account	Primary	Member ID	DOB Amount	Secondary Subscriber Name	SMITH HOLLY
Ready C		7089500		370	7181.02	Secondary Subscriber Id	226020000
Provider		Site	ALIMATIONS	Submitted	DOS	Date Of Birth - Sex	08 -
1	)LAS	CENTER FOR		12-06-2017	02-09-2017 - 02-09-2017	Relationship	18 - Self
						Payment Amount	0.00
						Payment Date	12/15/2017
						Patient Responsibility Amount	161.00
						Primary Payer ICN	E4FB1B64R00
RELEASE CLAIM		Line ID 1 Procedure 99214 Payment Date Group Code Reason Code Amount PR ▼ 1 ▼ 161.00		ICD Pointer 1,2,3,4 Modifiers Amount Paid0.00	Quantity 1 Charge 15 Service Date 02 Line Payment Amount 0.00	1.00 Taxonomy 2084Pi /09/2017 Control Number	1800X
		Line ID 2 Procedure G8417 Payment Date Group Code Reason CO V 45	Code Amount T 0.01	ICD Pointer 1,2,3,4 Modifiers Amount Paid 0.00	Quantity 1 Charge0. Service Date02 Line Payment Amount 0.00	Taxonomy 2084P 01 Control Number /09/2017	0600X
		Line ID 3 Procedure C6427 Payment Date Group Code Reason Code Amount CO       CO		ICD Pointer 1,2,3,4 Modifiers Amount Paid 0.00	Quantity 1 Chargeo. Service Date02 Line Payment Amount 0.00	Taxonomy 2084P 01 Control Number /09/2017	0600X
		Line ID 4 Procedure G8431 Payment Date Group Code Reason CO V 45	Code Amount • 0.01	ICD Pointer 1,2,3,4 Modifiers Amount Paid0.00	Quantity 1 Charge0. Service Date02 Line Payment Amount 0.00	Taxonomy 2084P 01 Control Number /09/2017	× 0800X

D. Click on **Release Claim** when all information has been added.



## E. Click on VIEW CLAIMS



F. Look for the claim in the queue to be generated and tick the box before it before hitting **GENERATE SELECTED CLAIMS.** 

GENERATE SELECTED CLAI	MS CLEAR SELECTE	CLEAR SELECTED CLAIMS								
<u> </u>	Account	Claim Type	Primary Insurance	Secondary Insurance						
🔲 SMITH,	8152067	Р	VA BCBS	VA BCBS						
SMITH,	8385039	Р	VA BCBS	VA BCBS						
OLSEN,	7670528	Р	UNITED HEALTHCARE	VA BCBS						
CLARK,	8907161	Р	VA BCBS	VA BCBS						
OLSEN,	8754141	Р	UNITED HEALTHCARE	TRICARE						
WEKON	8938892	P	UNITED HEALTHCARE	UNITED HEALTHCARE						
WEKON	9005093	Р	UNITED HEALTHCARE	UNITED HEALTHCARE						
WYATT.	8371512	Р	UNITED HEALTHCARE	VA MEDICARE						
CARGIL	8469860	Р	VA BCBS	VA MEDICARE						
COFFM	8548006	Р	UNITED HEALTHCARE	VA MEDICARE						
COFFM	8864464	Р	UNITED HEALTHCARE	VA MEDICARE						
MITH, I	7868590	Р	AETNA PLANS	VA MEDICARE						
🔲 змітн,	9026567	P	VA BCBS	VA BCBS						

## G. Click **OK** when done.

