



Wyoming
Department
of Health

Benefits Management Services – CMS 1500

Taxi/Non-Taxi/Lodging Providers

Introductory Training: Medicaid Website, Portal, Claims

Course Content

- Introducing CNSI
- Moving Forward with WINGS
- Scope of Fiscal Agent
- BMS Operations Team
- New Wyoming Medicaid website (not secure – publicly accessible)
- New Provider Portal (secure portal)
- CMS 1500 Claims – Demo of BMS system
- Questions & Answers

CNSI – Wyoming Medicaid’s New Fiscal Agent

CNSI is ...

- A trusted partner working to improve the lives of millions of Americans through transformative technology that empowers and advances healthcare outcomes
- In locations across the United States and in India with corporate offices in Virginia and Maryland
- Experienced across large-scale, complex State and Federal implementations
- Focused on Public Sector in order to be an advocate for better health and better care

CNSI assumes operations for Benefits
Management Services
(BMS) in late 2021

STATE HEALTH CUSTOMERS

ARIZONA

HAWAII

ILLINOIS

MICHIGAN

NEW HAMPSHIRE

UTAH

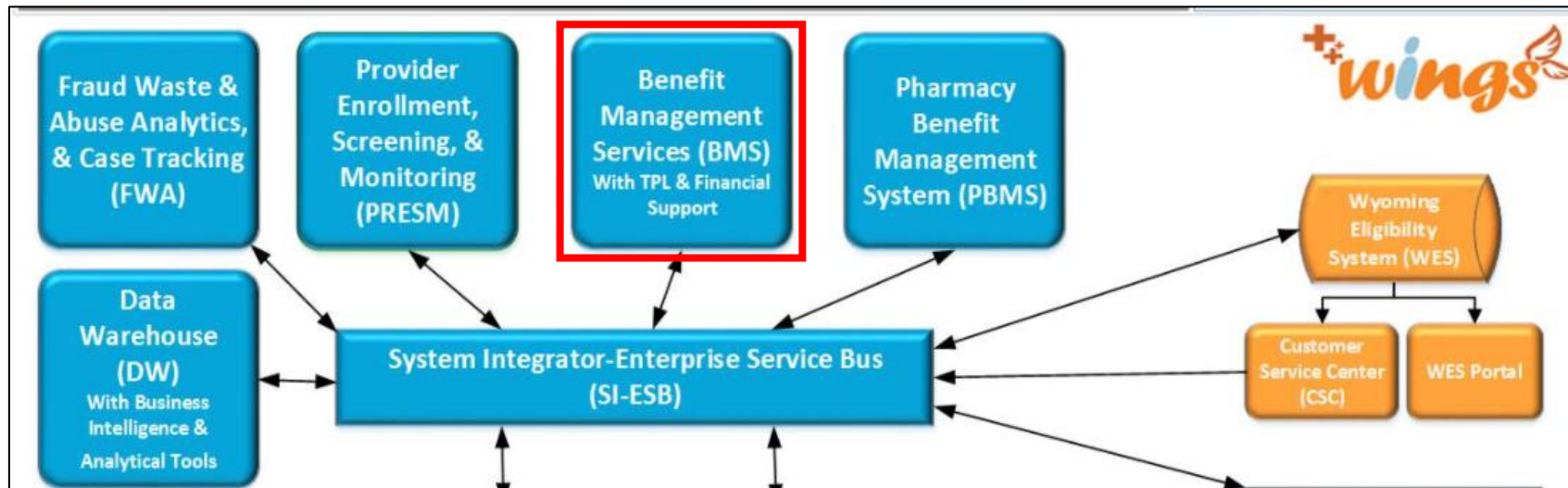
WASHINGTON

WYOMING

GEORGIA
(contract negotiations)

Wyoming Medicaid – Moving Forward with WINGS

- Wyoming Integrated Next Generation System (WINGS) to replace Wyoming Medicaid Management Information System (MMIS)
<https://health.wyo.gov/healthcarefin/wyoming-integrated-next-generation-system-wings-project/>
- New structure involves multiple modules versus operations maintained all within one entity
- Primaries: CNSI (BMS), HHS Technology (Provider Enrollment), Change Healthcare (Pharmacy)
- Module structure streamlines and enhances overall integrated approach to claims processing



Wyoming Medicaid – Fiscal Agent Roles and Goals

CNSI Roles



- Business Operations
- Claims Processing
- Financial Services
- Provider Services Call Center
- Provider Outreach and Training
- Provider Publications and Communications
- Support Services
- Third Party Liability

BMS Goals



- Improve quality of care
- Reduce administrative burden
- Adapt to rapid changes
- Centralize data
- Increase efficiencies

Wyoming Medicaid – BMS Operations Team

Benefits Management Services (BMS) Team includes the following key operational staff:

Program Director	Randy Boltz
Provider Services and Call Center Manager	Tracy Fulton
Claims, Grievances & Appeals Manager	Kelly Miller
HMS, TPL Operations Manager	Jeremy Wilch
Field Representatives  Each Field Representative is positioned strategically in quadrants across the state of Wyoming	Northwest – Cindy Izadi South – Colleen Fulmer South – Mary Tearpak Northeast – Eric Reyna
Call Center Supervisors	Medical – Mikayla Saxon Institutional – Veronica Johnson Dental – Erika Cody
Call Center Representatives	
Publications and Communications	Jerry Lawson

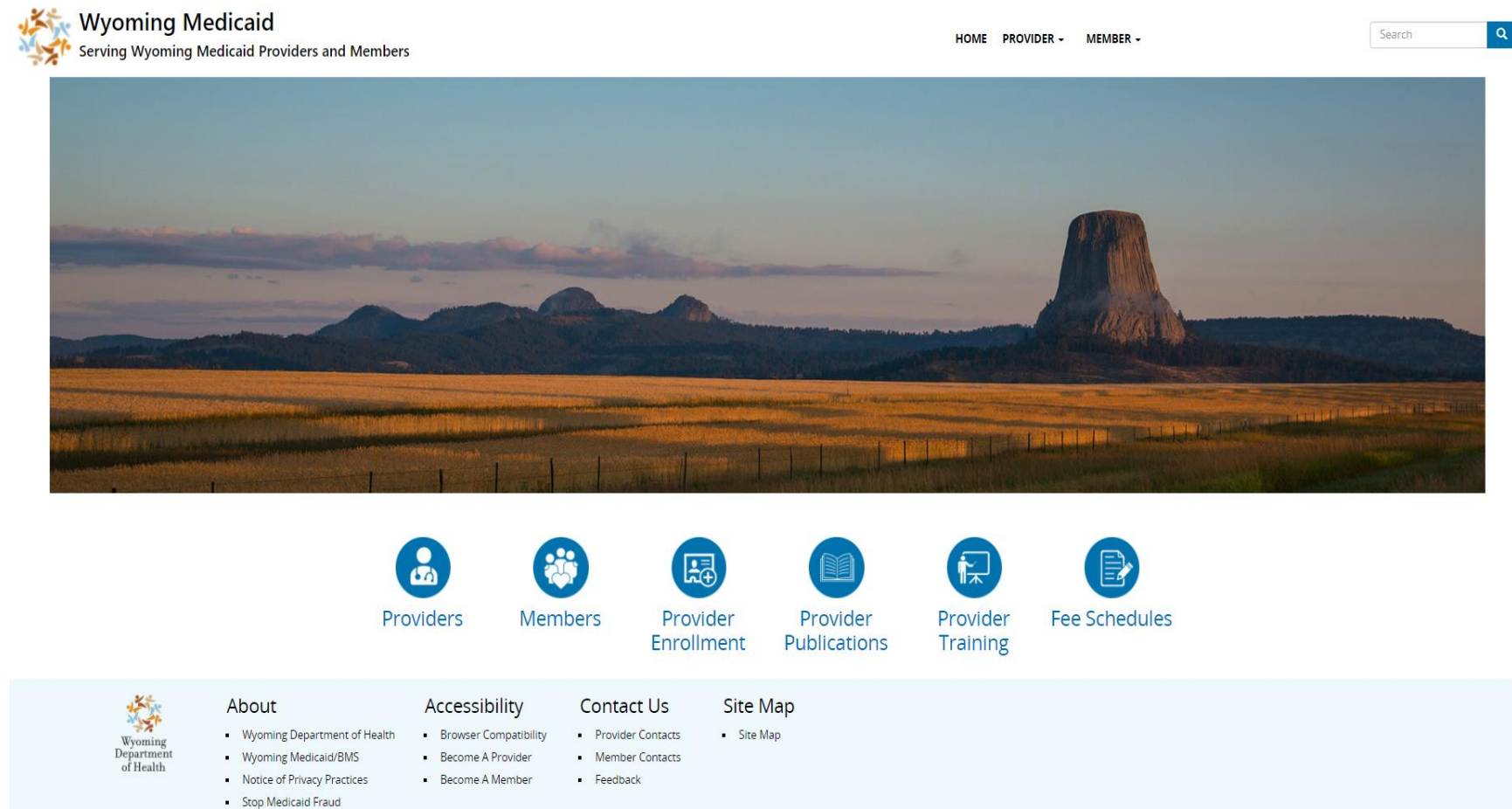
Provider Enrollment and Pharmacy responsibilities align to HHS Technology and Change Healthcare

New Wyoming Medicaid Website

URL: www.wyomingmedicaid.com

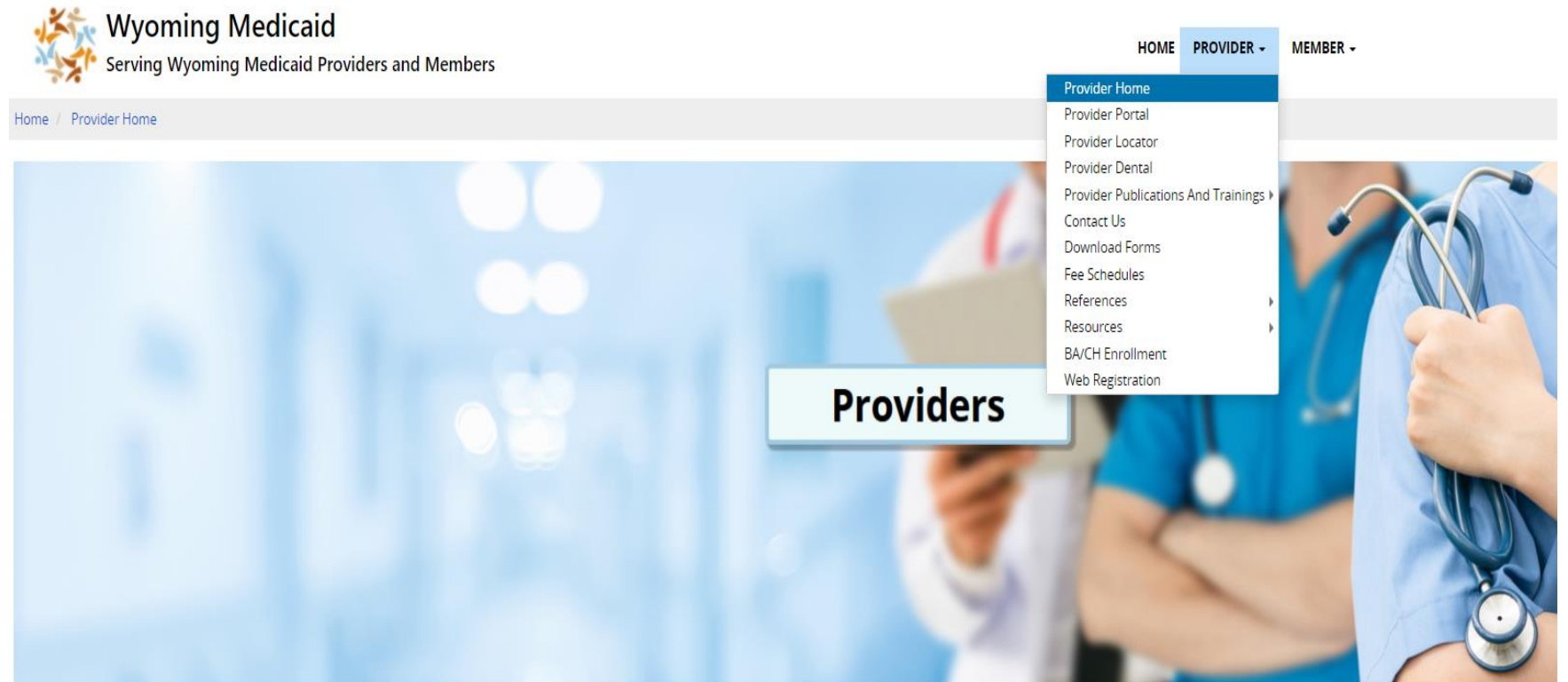
Wyoming Medicaid Website – Home Page

- Publicly Accessible
- Primary Tabs
(3 Total)
- Search Bar
- Quick Access Icons
(6 total)
- Redesigned Footer
- New Website URL:
www.wyomingmedicaid.com



Wyoming Medicaid Website – Provider Home

- Provider tab offers 12 primary options
- Arrows ► signal additional sub-listings via responsive drop-down lists
- Provider Portal is the provider's secure site for transactions



Wyoming Medicaid Website – Contact Us

Agency Name & Address	Telephone/Fax Numbers	Website URL	Contact Us for
Change Healthcare	Tel (877) 209-1264 (Pharmacy Help Desk) Tel (877) 207-1126 (PA Help Desk)	http://www.wymedicaid.org/	<ul style="list-style-type: none"> • Pharmacy prior authorizations (PA) • PAs for physician administered injections • Pharmacy manuals • FAQs
Claims Department Wyoming Department of Health PO Box 547 Cheyenne, WY82003-0547	Fax (307) 460-7408	www.wyomingmedicaid.com	<ul style="list-style-type: none"> • Claim adjustment submissions • Hardcopy claims submissions • Returning Medicaid checks
Communicable Treatment Disease Program Email: CDU.treatment@wyo.gov	Tel (307) 777-5800 Fax (307) 777-7382 For Pharmacy Coverage Contact: ScriptGuideRX Tel (855) 357-7479	N/A	<ul style="list-style-type: none"> • Prescription medications • Program information
Customer Service Center (CSC), Wyoming Department of Health 3001 E. Pershing Blvd, Suite 125 Cheyenne, WY 82001	Tel (855) 294-2127 TTY/TDD (855) 329-5205 (Members Only, CSC cannot speak to providers) 7 am-6 pm MST M-F Fax (855) 329-5205	https://www.wesystem.wyo.gov	<ul style="list-style-type: none"> • Member Medicaid applications • Travel Assistance • Member ID Card • Member Eligibility questions regarding these programs: <ul style="list-style-type: none"> ○ Family and Children's ○ Tuberculosis Assistance ○ Medicare Savings ○ EID
Division of Healthcare Financing (DHCF) 122 West 25th St, 4th Floor West Cheyenne, WY 82002	Tel (307) 777-7531 Tel (866) 571-0944 Fax (307) 777-6964	https://health.wyo.gov/healthcarefin/	<ul style="list-style-type: none"> • Medicaid State Rules • State Policy and Procedures • Concerns/Issues with State Contractors/Vendors • Developmental Disability Services

- CSC IVR is the main number and routes members to the applicable call centers

Wyoming Medicaid Website – Contact Us

Agency Name & Address	Telephone/Fax Numbers	Website URL	Contact Us for
DHCF Pharmacy Program 122 West 25th St, 4th Floor West Cheyenne, WY 82002	Tel (307) 777-7531 Fax (307) 777-6964	N/A	<ul style="list-style-type: none"> General questions
DHCF Program Integrity 122 West 25th St, 4th Floor West Cheyenne, WY 82002	Tel (855) 846-2563 NOTE: Callers may remain anonymous	N/A	<ul style="list-style-type: none"> Member or Provider Fraud, Waste and Abuse
HHS Technology Group (PRESM) Provider Enrollment Email: WYEnrollmentSvcs@HHS TechGroup.com	Tel (877) 399-0121 8 am-5 pm MST M-F (call center hours)	https://wyoming.dyp.cloud (Discover Your Provider)	<ul style="list-style-type: none"> Provider Enrollment/Re-enrollment Provider Updates Email Maintenance
HMS (Health Management Services) Third Party Liability (TPL) Department 5615 High Point Drive, #100 Irving, Texas 75038	Provider Services Tel (888) 996-6223 7 am-6 pm MST M-F (call center hours) 24/7 IVR Availability Note: Within IVR, either say Report TPL, update insurance – to be transferred to TPL.		<ul style="list-style-type: none"> Member accident covered by liability or casualty insurance, or legal liability is being pursued Estate and Trust Recovery Reporting Member TPL New/Update Insurance Policy Problems getting insurance information needed to bill Problems regarding third party coverage or payers WHIPP/EID Program TPL Disallowance Portal

- HHS Technology Group is the new provider enrollment vendor

Wyoming Medicaid Website – Contact Us

Agency Name & Address	Telephone/Fax Numbers	Website URL	Contact Us for
Maternal & Child Health (MCH)/ Children Special Health (CSH) Public Health Division 122 West 25 th Street 3rd Floor West Cheyenne, WY 82002	Tel (307) 777-7941 Tel (800) 438-5795 Fax (307) 777-7215	N/A	<ul style="list-style-type: none"> • High Risk Maternal • Newborn intensive care • Program information
Medicare	Tel (800) 633-4227	N/A	<ul style="list-style-type: none"> • Medicare information
Magellan Healthcare, Inc.	Tel (307) 459-6162 8-5 pm MST M-F (855) 883-8740 After Hours	https://www.magellanofwyoming.com/	<ul style="list-style-type: none"> • Care Management Entity Services that require PA
Provider Services Wyoming Department of Health PO Box 1248 Cheyenne, WY 82003-1248 Email: Wyproviderservices@cns-inc.com	Tel (888) WYO-MCAD or (888) 996-6223 7 am-6 pm MST M-F (call center hours) Fax (307) 460-7408 24/7 IVR Availability	www.wyomingmedicaid.com	<ul style="list-style-type: none"> • Bulletin/manual inquiries • Claim inquiries/submission problems • Member eligibility • Documentation of Medical Necessity • How to complete forms • Payment inquiries • Request Field Representative visit • Training seminar questions • Timely filing inquiries • Provider Portal assistance/training • WY Companion Guide • Trading Partner Registration • Technical support for vendors, billing agents/clearinghouses • Web Registration

- Provider Services has new hours and numbers
- Dental and EDI Services calls are handled within Provider Services

Wyoming Medicaid Website – Contact Us

Agency Name & Address	Telephone/Fax Numbers	Website URL	Contact Us for
Social Security Administration (SSA)	Tel (800) 772-1213	N/A	<ul style="list-style-type: none">Social Security benefits
Stop Medicaid Fraud	NOTE: Remain anonymous when reporting	https://health.wyo.gov/healthcarefin/program-integrity/	<ul style="list-style-type: none">Information, education, and to report fraud, waste, and abuse in the Wyoming Medicaid program

- Stop Medicaid Fraud website allows providers and members to report information anonymously

Wyoming Medicaid Website – Contact Us

Agency Name & Address	Telephone/Fax Numbers	Website URL	Contact Us for
<p>WYhealth (Utilization and Care Management)</p> <p>PO Box 49 Cheyenne, WY 82003-0049</p>	<p>Tel (888) 545-1710</p> <p>Nurse Line: (OPTION 2)</p> <p>Fax PASRRs Only (888) 245-1928 (Attn: PASRR Processing Specialist)</p>	<p>http://www.WYhealth.net/</p>	<ul style="list-style-type: none"> • Diabetes Incentive Program • DMEPOS Covered Services manual • Educational Information about WYhealth Programs • ER Utilization Program • Medicaid Incentive Programs • PASRR Level II • Questions related to documentation or clinical criteria for DMEPOS <p><u>Prior Authorization</u> for:</p> <ul style="list-style-type: none"> • Acute Psych • Binaural Hearing Aids • Dental Services (limited) • Severe Malocclusion • Durable Medical Equipment (DME) or Prosthetic/Orthotic Services (POS) • Extended Psych • Extraordinary heavy care • Gastric Bypass • Genetic Testing • Home Health • PRTF • PT/OT/ST/BH after threshold • Surgeries (limited) • Transplants • Vagus Nerve Stimulator • Vision services (limited) • Unlisted Procedures

Wyoming Medicaid Website – Contact Us

Agency Name & Address	Telephone/Fax Numbers	Website URL	Contact Us for
Wyoming Department of Health Long Term Care Unit (LTC)	Tel (855) 203-2936 8-5 pm MST M-F Fax (307) 777-8399	N/A	<ul style="list-style-type: none"> • Nursing home program eligibility questions • Patient Contribution • Waiver Programs • Inpatient Hospital • Hospice
Wyoming Medicaid Website	N/A	www.wyomingmedicaid.com	<ul style="list-style-type: none"> • Provider manuals/Bulletins • Wyoming Medicaid EDI Companion Guide • Fee schedules • Frequently Asked Questions (FAQs) • Forms (e.g., Claim Adjustment/Void Request Form) • Contacts • What's new • Remittance Advice Retrieval • Trading Partner Registration • Secured Provider Portal • Training Tutorials • Web Registration

- This contact information is updated in the Quick Reference Guide within the provider manuals
- New Medicaid website address

Wyoming Medicaid Website – IVR

- Interactive Voice Response (IVR) phone number for Provider Services is 1.888.WYO.MCAD or (888)996-6223 (effective at Go Live)
 - Speech recognition built in
 - > Easier for providers to reach the Call Center to check claims history
 - Clients are now termed “Members”, but IVR recognizes both terms
 - Provider Authentication process, slightly modified whereby Provider Data immediately populates
 - > NPI plus Taxonomy, if it finds Provider ID, then authentication complete
 - If no Provider ID is found, then ZIP code plus 4-digit extension is required
 - Verify Eligibility, Check Claims Status, and Payment Information

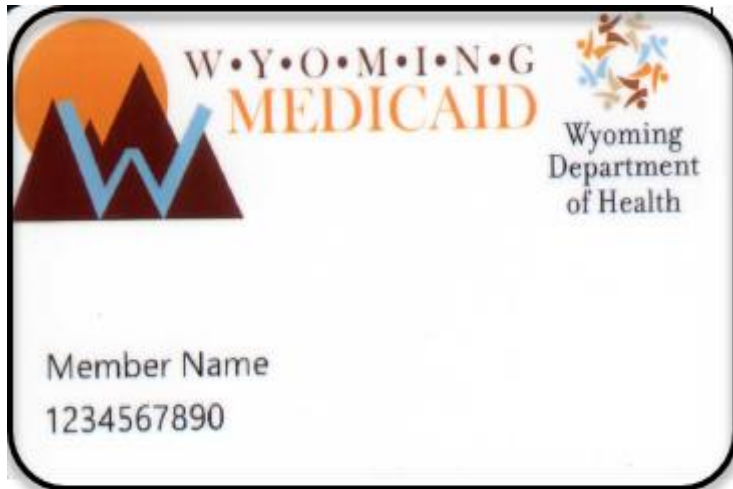
Wyoming Medicaid Website – IVR

■ Benefit Plans

- State of Wyoming has consolidated plans to 35
- Many of separate adult plans (such as MCAD, ADSS, or EID) to a new ADULT plan
- Changed ALEN plan to EMERGENCY plan
- MATR plan changed to PREGNANT plan
- An updated 'Provider Medicaid and State Healthcare Benefit Plan' job aid is posted to the website

Wyoming Medicaid Website – New Member ID Card

- Members are issued a new Medicaid/Kid Care CHIP Member Identification Card



Member: Present this card to your healthcare provider and inform your healthcare provider if you have any other insurance. To view current coverages, find a provider, replace your card, inquire about or submit a travel assistance request visit myHealthPortal self-service options at: www.wyomingmedicaid.com.

To renew your eligibility or to report changes of address, name, or other personal information, please call the Wyoming Department of Health Customer Service Center at 1-855-294-2127 or for self-service options go to: <https://www.wesystem.wyo.gov>.

To speak to a nurse at any time (24/7) about your health, call 1-888-545-1710.

It is against the law for anyone else to use this card.

Provider: THIS CARD DOES NOT GUARANTEE CURRENT ELIGIBILITY OR PAYMENT FOR SERVICES.

Please verify the identity, current eligibility, and service coverage (including items requiring prior authorization) of the member BEFORE PROVIDING SERVICES by logging into the secure Provider Portal from the Medicaid website at: www.wyomingmedicaid.com, or by submitting a 270 EDI inquiry.

- Members can access their new ID card on their mobile devices.
- Members may print a copy of their card.
- The Member ID card is no longer a swipe card.

Wyoming Medicaid Website – Travel Form/Travel PA Process

Wyoming Department of Health

Wyoming Medicaid – Travel Request Form

Section 1 – Member Information

Member Name _____ Member ID _____

Preferred Contact: ☐ Phone ☐ Email ☐ N/A

Phone _____ Email _____

Full Physical Address: _____

Address _____ City _____ State _____ Zip _____

Have you received travel reimbursement before? ☐ Yes ☐ No

Full Mailing Address (if different from physical address): _____

Address _____ City _____ State _____ Zip _____

Person Requesting (receives payment for travel): _____

Additional Person of Contact (if no personal email or phone): _____

Name _____ Phone _____ Email: _____

Is the Member aged 20 years or younger? ☐ Yes ☐ No

Section 2 – Travel Information

Date of Travel (leaving/returning): _____

Leaving _____ Returning _____ Date _____ Time _____

Appointment Date/Time: _____

Name of Doctor/Office Visiting: _____

Doctor's Address: _____

Address _____ City _____ State _____ Zip _____

Section 3 – Member 20 years or younger (if Member is 21 years and older, please see section 4)

Please check yes if all statements below apply:

Member is under age of 21;
Total mileage will be over 400 miles round trip OR 150 miles round trip with multiple appointments on consecutive days;
OR
Member is inpatient at the facility.

☐ Yes ☐ No

Are you staying overnight for the Member's appointment(s)? ☐ Yes ☐ No

Lodging for appointment: ☐ Ronald McDonald House of Aurora ☐ Ronald McDonald House of Billings ☐ Brent's Place ☐ Hotel ☐ Other

Section 4 – Member 21 years or older (Travel Reimbursement Only)

Please indicate travel type: ☐ Personal car ☐ Driven by family/friend ☐ Taxi/Bus/Shuttle

If taxi/bus/shuttle, please specify: ☐ TI Shuttle (Cheyenne Only) ☐ Eastern Shoshone Tribal Health ☐ Sheridan Bus (Sheridan Only) ☐ Ark Regional Services ☐ Northern Arapaho Tribal Health ☐ Best Home Health & Hospice ☐ Wind River Family/Community Health Care

Section 5 – Additional Information

Are you receiving any assistance from sources other than Medicaid? ☐ Yes ☐ No

If Yes, please explain: _____

Print Name _____ Signature _____ Date _____

Received _____ Internal Use Only _____ TAC _____

QR Code

- Travel Request Form is downloadable from the Wyoming Medicaid website
- This form contains a Quick Response (QR) Code in the footer
- Travel** Prior Authorization (PA) process remains the same – members make the travel request which generates the provider PA for taxi/non-taxi
 - Members call CSC at 1-855-294-2127 and select option for travel assistance



Use New Form; previous form is now obsolete

Wyoming Medicaid Website – Electronic Data Interchange (EDI)

- Chapter 8, Electronic Data Interchange (EDI), updated to Electronic Data Interchange & Provider Portal
- Provider Portal information added to Chapter 8
 - Provider Portal profiles and access information for both providers and BA/CHs
 - Key points and terminology
- Reference to and a direct hyperlink to the Wyoming Medicaid EDI Companion Guide
- WINASAP discontinued
- Medicaid is not producing 277CA

Wyoming Medicaid Website – Wyoming Medicaid EDI Companion Guide

- Wyoming Medicaid EDI Companion Guide replaces Chapter 9, Wyoming HIPAA 5010 Electronic Specifications, and is posted to the website
- Technical Infrastructure and Procedures
- Steps for Uploading Batches via Web Interface
- Steps to complete SFTP Setup
- Transactions Standards
- Testing Process
- Acknowledgements

Note: Wyoming Medicaid Payer ID remains the same at 77046.

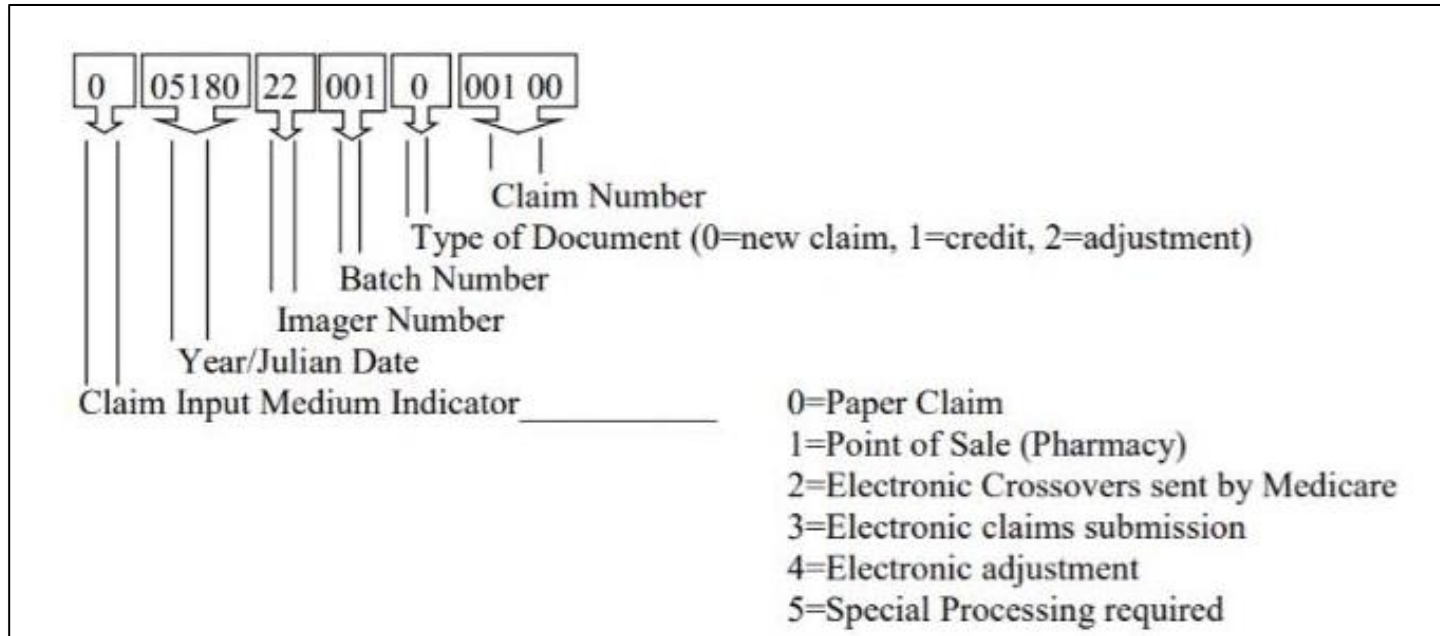
Wyoming Medicaid Website – CMS 1500 Provider Manual Changes

- Quick Recap of changes already discussed
 - Website
 - Contact Us – Phone numbers, IVR
 - Form
 - Chapter 8 and 9 changes
- CMS 1500 Provider Manual Changes - Majority of changes impact the general sections, Chapters 1–10, to list a few:
 - Quick Reference Guide
 - TCN
 - Remittance Advice (RA)



All updated provider manuals are posted to the Medicaid website

Wyoming Medicaid website – Legacy TCN



- 3 years of claims history converted to the BMS
- Legacy TCNs remain the same 17-digit number in the BMS
- TCNs remain a unique transaction identifier
- TCNs continue to track each claim through the process

Wyoming Medicaid Website – New TCN

Field	Field Description	Length	Value
1 st Digit	Input Medium Indicator	1	<ul style="list-style-type: none"> 1 – Paper Claim without Attachment(s) 2 – Direct Data Entry (DDE) Claim – via Provider Portal 3 – Electronic Claim – HIPAA Compliant Transaction 4 – Adjusted Claims – Provider adjustments or BMS mass or gross adjustments 8 – Paper Claim with Attachment(s)
2 nd Digit	TCN Category	1	<ul style="list-style-type: none"> 1 – Assigned to Institutional, Professional and Dental Claims 2 – Assigned to Crossover Claims – Received via Medicare Intermediary
3 rd to 7 th Digit	Batch Date	5	<ul style="list-style-type: none"> YYDDD – Year + 3-digit Julian Date
8 th Digit	Adjustment Indicator	1	<ul style="list-style-type: none"> 0 – Original Paper Claim 1 – Original DDE and Electronic HIPAA Claim 7 – Replacement (Adjustment) Claim 8 – Void Claim
9 th to 14 th Digit	Sequence Number	6	<ul style="list-style-type: none"> Sequence Number starting with 000001 at the beginning of each Julian Date.
15 th to 17 th Digit	Line Number	3	<ul style="list-style-type: none"> Line Number begins with 001 for every new claim. The header has the line number as 000.

- New TCN carries a different format for the 17 digits
- DDE – when keying a claim directly into the Provider Portal
- 1st digit does not change when submitting an attachment for DDE or HIPAA claim submissions
- Julian Date still critical
- 8th digit aligns to adjustments and voids
- 9th through 14th digits align to volume of claims

Wyoming Medicaid Website – Sample TCNs

TCN for First Original Paper Claim without an attachment on 03-16-2021	1-1-21075-0-000001-001
TCN for Tenth Adjustment Paper Claim without an attachment on 03-16-2021	4-1-21075-7-000010-001
TCN for 100th Void DDE Claim without an attachment on 03-16-2021	4-1-21075-8-000100-000
TCN for First Original Paper Claim with attachment(s) on 03-17-2021	8-1-21076-0-000001-000
TCN for First Original DDE Claim without attachment(s) on 03-17-2021	2-1-21076-1-000001-001
TCN for Fifth Original Electronic Crossover Claim without attachment(s) on 03-17-2021	3-2-21076-1-000005-000
TCN for First Original Electronic (HIPAA) Claim with attachment(s) on 03-17-2021	3-1-21076-1-000001-001



Legacy TCNs remain in the old format in the new BMS system.

Wyoming Medicaid Website – Medicaid RA

- Medicaid Remittance Advice (RA)
 - Not your 835
- Located within the secure Provider Portal
- Medicaid RA only has the HIPAA X12 External Code Sources that appear on the 835:
 - Remittance Advice Remark Codes (RARCs) and
 - Claim Adjustment Reason Codes (CARCs)
- New Look!

Wyoming Medicaid Website – Medicaid RA

CMS 1500 Provider Manual, Section 6.17, Remittance Advice

- Explains how the RA is organized
- Provides definitions of key fields within the RA
- TCN digits are broken down (old and new)
- Has multiple “Sample” RAs with paid, denied, adjusted and voided claims

Wyoming Medicaid Website – Medicaid RA

MEDICAL SERVICES ADMINISTRATION - MEDICAID PAYMENT PO BOX 1248 CHEYENNE WY 82003-1248				
BENEFIT MANAGEMENT SYSTEM AND SERVICES				
Remittance Advice				
Billing Provider ID: 77000384901 Billing Provider NPI: 1977080724	Name: Velveli Health Care	Pay Cycle:	RA Number: 78348556	RA Date: 06/14/2021
WY-PAPER RA TEST FILE GENERATION - RA MESSAGE				
WY-PAPER RA TEST FILE GENERATION - RA MESSAGE				
RA Message - WY				
**** Thank you for your participation in the Medicaid Program ****				

RA is organized in the following manner:

- Cover Page
- Summary Page
- Claim Detail Pages
- Last Page

The cover page will display active RA Banner message(s) notifying providers of important information.

- Provider ID/NPI
- Provider Name
- RA Number
- RA Date

Wyoming Medicaid Website – Medicaid RA

Billing Provider ID: 49934000301		Name: Velveli Health Care		Pay Cycle:		RA Number: 78348641		RA Date: 06/21/2021	
Billing Provider NPI: 1005268960									
FINANCIAL ADJUSTMENTS									
Adjustment Type			Previous Balance			Adjustment Amount		Remaining Balance	
Balance Owed by Tax ID			\$0.00					\$0.00	
CLAIM SUMMARY									
Category		Count		Total Billed Amount					
Paid		1		\$3,500.00					
Credited		0							
Denied		1		\$3,500.00					
GA		0							
Total Approved		\$3,500.00		Total Adjusted		\$0.00		Total Paid \$3,500.00	
Warrant/EFT #: 202106160001				Warrant/EFT Date: 06/16/2021					

Summary Page provides:

- A summary of paid, denied, credited, gross adjusted, total billed, and total paid claims.
- Warrant/EFT number and date

The sample RA Summary page:

- 1 Paid Claim
- 1 Denied Claim
- Total billed amounts per category (paid, credited, denied, gross adjusted)
- Total Approved and Paid

Wyoming Medicaid Website – Medicaid RA

Claim Detail Page provides:

- Member's information
- TCNs
- Rendering NPIs
- Dates of services
- Procedure and revenue codes
- Modifiers
- DRG/APC
- Quantity
- Billed amount
- (Medicaid) approved amounts
- TPL amounts
- Member responsible amount
- Category
- Reason and remark codes

Billing Provider ID: 49934000301 Billing Provider NPI: 1005268960		Name: Velveli Health Care		Pay Cycle:			RA Number: 78348641		RA Date: 06/21/2021				
Beneficiary Name Beneficiary ID Patient Account # Medical Record # Gross Adj ID	Original TCN TCN Type of Bill	Rendering Provider NPI	Invoice Date Service Date(s)	Revenue Procedure Modifier	PPS DRG APC	Qty	Billed Amount	Approved Amount	TPL Amount	Member Responsible Amount	Cat	Rsn	Rem
Thomas,Roy 0000003184 156616435	31211661000175000 24	1124536560	06/15/2021 01/30/2021-01/30/2021				\$3,500.00	\$3,500.00			P		
	31211661000175001		01/30/2021-01/30/2021	00882		1	\$3,500.00	\$3,500.00	\$0.00		P		
Total Billed Amount:							\$7,000.00						
Total Approved Amount:							\$3,500.00						
Thomas,Roy 0000003184 156616435	31211661000172000 24	1124536560	06/15/2021 05/29/2021-05/29/2021				\$3,500.00	\$0.00			D		
	31211661000172001		05/29/2021-05/29/2021	00882		0	\$3,500.00	\$0.00	\$0.00		D	13	
Total Billed Amount:							\$7,000.00						
Total Approved Amount:							\$3,500.00						

Wyoming Medicaid Website – Medicaid RA

Adjustment Reason Codes
16: Claim/service lacks information or has submission/billing error(s). Usage: Do not use this code for claims attachment(s)/other documentation. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.
Remittance Advice Remark Codes
:
N10: Adjustment based on the findings of a review organization/professional consult/manual adjudication/medical advisor/dental advisor/peer review.
N257: Missing/incomplete/invalid billing provider/supplier primary identifier.
N381: Alert: Consult our contractual agreement for restrictions/billing/payment information related to these charges.
MA30: Missing/incomplete/invalid type of bill.

The Last page or at the bottom of the Summary page will be a list of the Remittance Advice Remark Codes (RARCs) and Claim Adjustment Reason Codes (CARCs) for the denied lines/claims

On the Provider Portal providers will have the ability to view the TCN in detail to help determine the reason the claim denied, or providers may contact Provider Services.

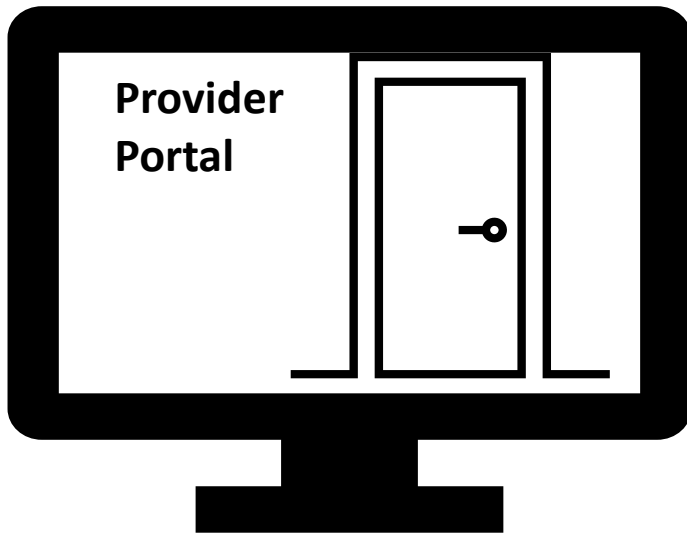
Wyoming Medicaid Website – Recap and Q&A

- Quick Recap
- Questions & Answers
- Break Time (5 minutes)

New Provider Portal

Medicaid Secure Features and Profiles

Features



Legacy Provider Portal	New Provider Portal
Ask Wyoming Medicaid	Ask Medicaid
Claims Submission	Claims Submission
Claim Status Inquiry	Claim Status Inquiry
Prior Authorization Inquiry	PA Inquiry
RA Retrieval	RA Listing
Upload Files	Upload Files
Provider Update	Not Applicable (HHS Provider Enrollment website)
Provider Warrant Summary	RA Listing
Prior Authorization Entry/Submission	Not Applicable (Vendor Submitted)
LT101 Inquiry	Eligibility Inquiry – LT101 Inquiry
PASRR Level I	Eligibility Inquiry - PASRR Level I Inquiry/Entry
Electronic Claim Attachment	Electronic Claim Attachment
EDI Application	Manage Provider / Billing Agents & Clearinghouses
Client Eligibility Inquiry	Eligibility Inquiry
	Provider Information <ul style="list-style-type: none"> • View Provider Information • Manage EDI Information • Manage SFTP User Account

Profile Name	Access Rights
Provider Domain Administrator (Provider User)	<p>Allows the Provider user to perform:</p> <ul style="list-style-type: none"> • User Account Maintenance for accounts under a Provider, including Associating Security Profiles and Approving New User Accounts
Prior Authorization (PA) Access	<p>Allows the Provider user to perform:</p> <ul style="list-style-type: none"> • View and Inquire on PAs
Eligibility Inquiry	<p>Allows the Provider user to perform:</p> <ul style="list-style-type: none"> • Inquire on Member Eligibility • Enter and inquire on PASRR Level I • Inquire on LT101
Claim Access	<p>Allows the Provider user to perform:</p> <ul style="list-style-type: none"> • Claims inquiry (837 D, I, P) • Claims inquiry on pharmacy claims • Online claims entry or direct data entry (DDE) • Claim adjustment/void • Resubmit denied/voided claims • View and download remittance advice (view payment)

Profile Name	Access Rights
Provider Access	<p>Allows the Provider user to perform:</p> <ul style="list-style-type: none"> • View Provider Information • Manage EDI Information – contact information • Manage SFTP User Account – create user and password reset • Manage Mode of Claim Submission • Associate Billing Agents and Clearinghouses • Submit/Upload HIPAA batch transactions (270, 276, 837) • Online batch claims submission (837 D, I, P) • Retrieve HIPAA batch responses (835) • Retrieve acknowledgement and responses (999, TA1, 271, 277)
Provider Domain Administrator (Billing Agent/Clearinghouse User)	<p>Allows the BA/CH user to perform:</p> <ul style="list-style-type: none"> • User Account Maintenance for accounts under a Provider, including Associating Security Profiles and Approving New User Accounts

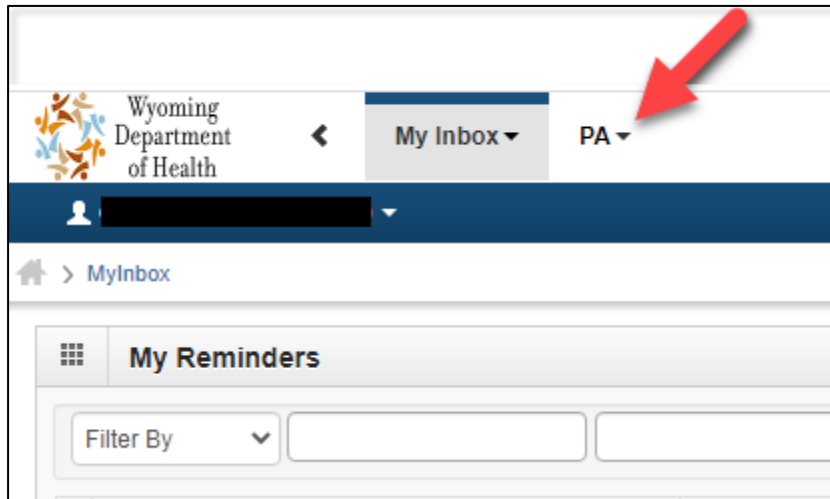
Profile Name	Access Rights
Provider Access	<p>Allows the BA/CH user to perform:</p> <ul style="list-style-type: none">• Manage Provider (BA or CH) Information• View Associated Providers• Manage SFTP User Account• Online Batch Claims Submission (837 D, I, P)• Submit HIPAA batch transactions (270, 276, 837)• Retrieve HIPAA batch responses (835)• Retrieve acknowledgements and responses (999, TA1, 271, 277)
Claims Access	<p>Allows the BA/CH user to perform:</p> <ul style="list-style-type: none">• Claim Inquiry (837 D, I, P)

Provider Portal – Payment Relevant

- Prior Authorization Inquiry
- Manage Clearinghouses and Billing Agents
- Provider Password Reset
- Claim Submission
- Professional Claim DDE
 - Claim Template
 - Electronic Adjustment/Void

Provider Portal – PA Inquiry

- Providers only have access to the PAs aligned to their specific submissions.
- Full list of active PAs displayed upon login.
- Filter can be conducted via PA #.
- “PA” appears next to “My Inbox” on the user’s Provider Portal home page when the user selects “PA Access” provider profile from the drop-down menu.



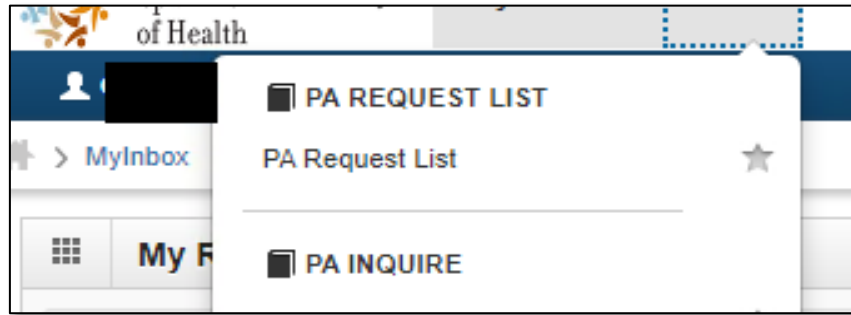
Legacy

- Search by Provider ID
- Search by DOS (6-month span max)
- Via Client ID or DOS
- Via PA #

New Portal

- Used PAs are visible
- Not limited to 6-month DOS span
- Provider Profile: PA Access

Provider Portal – PA Inquiry



Example of a search by the Member Name – From the first drop-down list, select **Member Name**, enter the last name, and select 'Go'. Below is only partial information that displays.

A screenshot of the 'PA Request List' search results page. The page has a search bar with 'Beneficiary Name' selected and a 'Go' button. Below the search bar is a table with columns: Page View, Org, Beneficiary ID, Beneficiary Name, Tracking No., Request Date, Status, NPI/ID, Prvdr Name, Svc From Date, and Due Date. Two rows of data are visible, both with a status of 'Approved'. Red arrows point to the search bar and the 'Go' button.

Page View	Org	Beneficiary ID	Beneficiary Name	Tracking No.	Request Date	Status	NPI/ID	Prvdr Name	Svc From Date	Due Date
			K [REDACTED]	0 [REDACTED]	04/20/2020	Approved	[REDACTED]	[REDACTED]	04/20/2020	
			K [REDACTED]	0 [REDACTED]	04/22/2020	Approved	[REDACTED]	[REDACTED]	04/22/2020	

From the PA drop-down menu, select:

- PA Request List – when you do not have the PA number or to inquire on PAs or
- PA Inquire – to enter the PA number

Providers inquiring on PAs select **'PA Request List'** and filter (search) in various ways, such as with PA Tracking No. (PA number), Member ID, Member Name, Status, and Service Date.

Select the blue PA Tracking Number to view the PA details.

Provider Portal – PA Inquiry

PA Basic Info

Organization Unit: [Dropdown]
Assigned To: [Dropdown]
Request Received Date: 04/20/2020

Source of Request: DE-DDE
Specialty Code: [Dropdown]
Service Type: Durable Medical Equipment Purchase

Place of Service: [Dropdown]
Service From Date: 04/20/2020
Service To Date: 10/20/2020

Prev. Auth. Number: [Text]
Serial No.: [Text]
Delivery Date: MM/DD/YYYY

Admin Hearing Request: ☐ No ☐ Yes
Physician Review: ☐ No ☐ Yes

Beneficiary Info

Review PA

PA Error List

☐ Force ☐ View Error

Error Code	Error Desc	Error Type	Cycle	Forcible
------------	------------	------------	-------	----------

Service Lines

☐ Approve ☐ Returned ☐ Deny ☐ No Action

Line	Servicing Provider	Code	Mod	Req Units	Req \$ Amt	Auth Units	Auth \$ Amt	From Date	To Date	Status
01	[Redacted]	K0108		2	0.00	2	0.00	04/20/2020	10/20/2020	Approved
02	[Redacted]	K0739		8	149.68	8	149.68	04/20/2020	10/20/2020	Approved

PA screen:

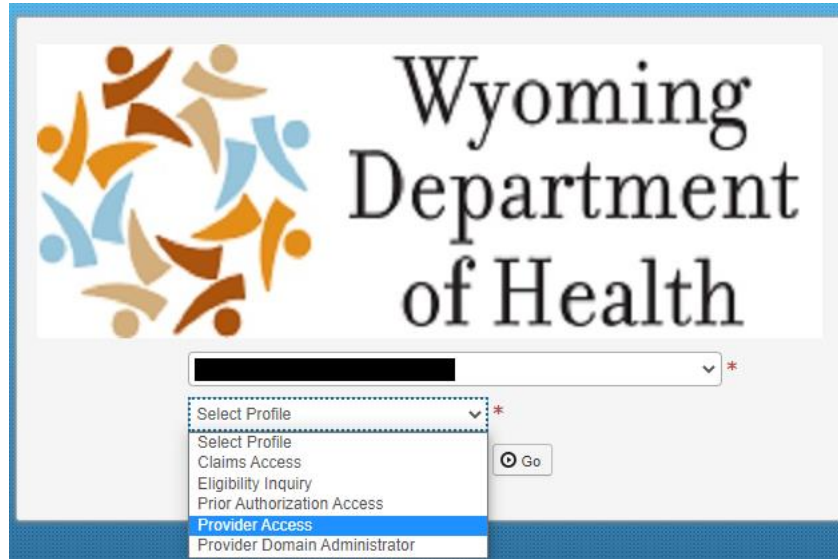
Providers scroll up and down (right side of screen) to navigate the PA, or use the navigation on the left to go directly to a specific area.

Review PA (example)

- Line detail
- Codes
- Units
- Dates of service
- Status

Provider may print the PA or view.

Manage BA and CHs

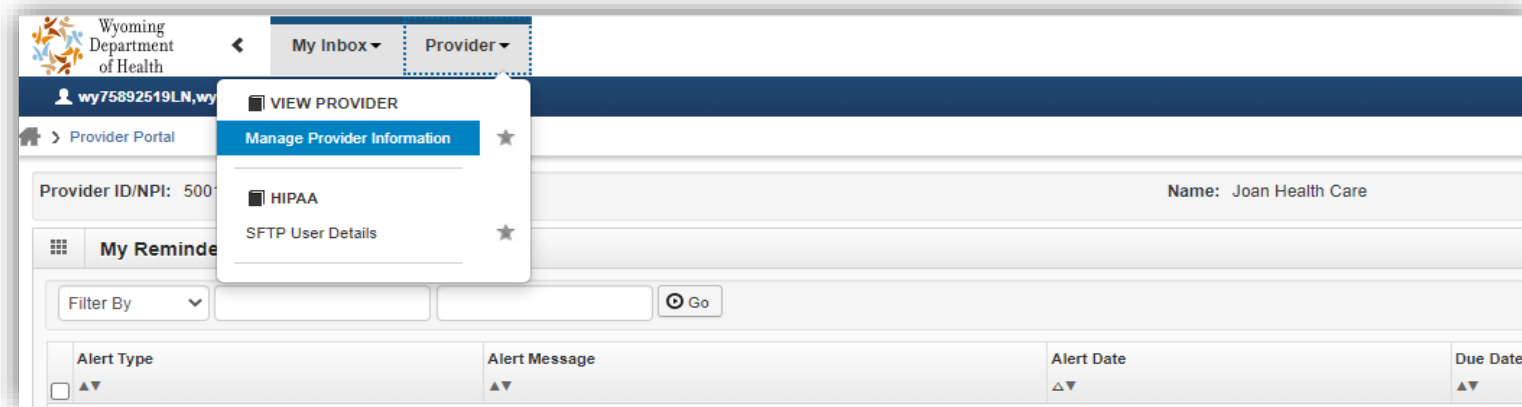


Legacy

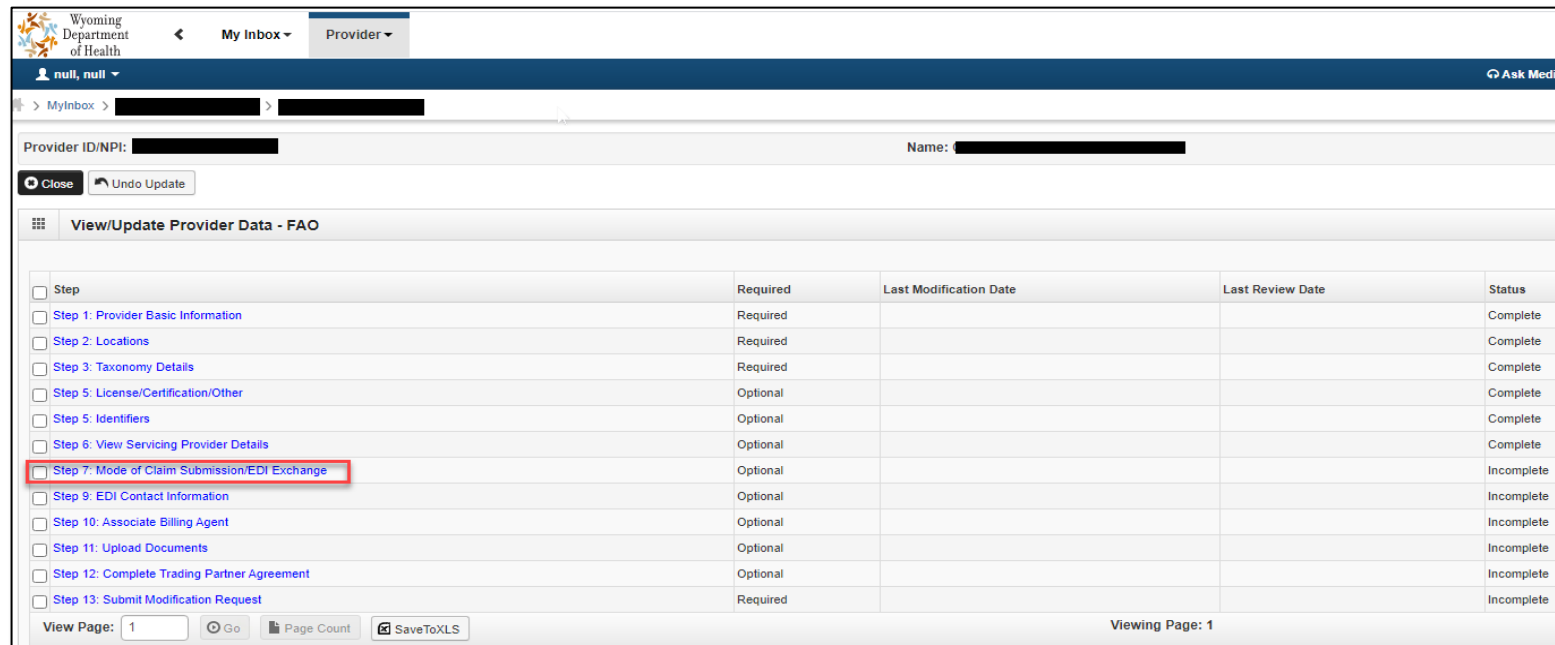
- Providers submitted forms to manage Billing Agents (BA) and Clearinghouses (CH)
- Call Center staff updated the Trading Partner ID, Transactions, and Associate providers with BA/CHs upon request

New Portal

- Providers manage directly and add, remove, or update the BA/CH with whom they are doing business
- Provider Profile: Provider Access
- From Provider drop-down menu, select '**Manage Provider Information**'



Step 7: Mode of Claim Submission/EDI Exchange (Provider User)



Step	Required	Last Modification Date	Last Review Date	Status
Step 1: Provider Basic Information	Required			Complete
Step 2: Locations	Required			Complete
Step 3: Taxonomy Details	Required			Complete
Step 5: License/Certification/Other	Optional			Complete
Step 5: Identifiers	Optional			Complete
Step 6: View Servicing Provider Details	Optional			Complete
Step 7: Mode of Claim Submission/EDI Exchange	Optional			Incomplete
Step 9: EDI Contact Information	Optional			Incomplete
Step 10: Associate Billing Agent	Optional			Incomplete
Step 11: Upload Documents	Optional			Incomplete
Step 12: Complete Trading Partner Agreement	Optional			Incomplete
Step 13: Submit Modification Request	Required			Incomplete

- EDI elections by enrolled pay-to providers and their BA/CH associations will be transitioned from Conduent to the BMS.
- Online Direct Data Entry for claims (DDE) will be defaulted
- ALL converted providers should verify the mode of claim submissions (Step 7) to avoid claim submission problems which may result in payment delays

NOTE: The verification steps are covered in depth in the Web Registration Training sessions.

Select the blue hyperlink to display the Mode of Claim Submission page

Step 7: Mode of Claim Submission/EDI Exchange (Provider User)

The screenshot shows the 'Provider Portal' interface for the Wyoming Department of Health. The 'Provider' tab is selected. The 'Mode of Claim Submission List' table is displayed with the following data:

Mode of Claim Sub. Method	Start Date	End Date	Status	Operational Status
Electronic Batch, Online Direct Data Entry (DDE)	09/03/2018	04/30/2021	Approved	Active

A red arrow points to the blue hyperlink 'Electronic Batch, Online Direct Data Entry (DDE)' in the first row of the table. The interface also includes filter fields, a 'Go' button, and a 'View Page: 1' indicator.

- This sample provider's modes of claim submission are 'Electronic Batch' and 'Online Direct Data Entry (DDE)'
- Select the blue hyperlink to expand to view the details and to make changes

Step 7: Mode of Claim Submission/EDI Exchange (Provider User)

Wyoming Department of Health

My Inbox Provider

Ask Medicaid Note Pad External L

MyInbox

Provider ID/NPI: Name:

Close Save

Mode of Claims Submission/EDI exchange

Please select the submission methods from EDI Exchange and/or Other Claims Submission as applicable.

Trading Partner ID:

EDI exchange

Method	Description	Applicable Transactions
<input checked="" type="checkbox"/> Electronic Batch	To upload/download HIPAA transactions from screens (Maximum file upload size is 50MB)	837P- Professional (FFS), 837I -Institutional(FFS), 837D -Dental(FFS), 270/271 -Eligibility Inquiry/Response, 276/277-Claim Status Inquire/Response
<input type="checkbox"/> Billing Agent/Clearinghouse	To submit/receive HIPAA transactions through billing agent	837P- Professional (FFS/Encounter), 837I -Institutional(FFS/Encounter), 837D -Dental(FFS/Encounter), 270/271 -Eligibility Inquiry/Response, 276/277-Claim Status

Other Claims Submission

Method	Description
<input type="checkbox"/> Paper Claims	To submit FFS paper claims
<input checked="" type="checkbox"/> Direct Data Entry(DDE)	To submit FFS claims via online screens

Status: Approved

- 1. When using a billing agent, select the checkbox next to Billing Agent/Clearinghouse.
- 2. Select **‘Save’** at the top of the screen.
- 3. Select **‘Close’** to return to the previous screen with the 12 steps.

DDE is defaulted and cannot be ‘unselected’

Step 7: Mode of Claim Submission/EDI Exchange (Provider User)

Close Save

Mode of Claims Submission/EDI exchange

Please select the submission methods from EDI Exchange and/or Other Claims Submission as applicable.

Trading Partner ID:

EDI exchange

Method	Description	Applicable Transactions
<input checked="" type="checkbox"/> Electronic Batch	To upload/download HIPAA transactions from screens (Maximum file upload size is 50MB)	837P- Professional (FFS), 837I -Institutional(FFS), 837D -Dental(FFS), 270/271 -Eligibility Inquiry/Response, 276/277-Claim Status Inquire/Response
<input checked="" type="checkbox"/> Billing Agent/Clearinghouse	To submit/receive HIPAA transactions through billing agent	837P- Professional (FFS/Encounter), 837I -Institutional(FFS/Encounter), 837D -Dental(FFS/Encounter), 270/271 -Eligibility Inquiry/Response, 276/277-Claim Status

Other Claims Submission

Method	Description
<input type="checkbox"/> Paper Claims	To submit FFS paper claims
<input checked="" type="checkbox"/> Direct Data Entry (DDE)	To submit FFS claims via online screens

Status: Approved

- To select a BA/CH to submit electronic transactions on the provider's behalf:
 1. Select the '**Billing Agent/Clearinghouse**' checkbox.
 2. Select '**Save**'.
 3. Select '**Close**'.

Step 7: Mode of Claim Submission/EDI Exchange (Provider User)

The Mode of Claim Submission List displays your new selection with the start date as the date of the selection.

- Select '**Close**' to return to the 12 steps page.

Close

Mode of Claim Submission List

Filter By

And

Filter By

And Operational Status

Active

Go

Mode of Claim Sub. Method	Start Date	End Date	Status	Operational Status
<input type="checkbox"/> Electronic Batch, Billing Agent/Clearinghouse	07/11/2021	12/31/2999	In Review	Active
<input type="checkbox"/> Electronic Batch, Online Direct Data Entry (DDE)	09/03/2016	04/30/2021	Approved	Active

View Page: 1

Go

Page Count

SaveToXLS

Viewing Page: 1

Step 7: Mode of Claim Submission/EDI Exchange (Provider User)

Wyoming Department of Health
My Inbox Provider
ILN FN
Ask Medicaid Note Pad External Links
Provider Portal Facility Modification BPW
Provider ID/NPI: Name:
Close Undo Update
View/Update Provider Data - FAO
Business Process Wizard

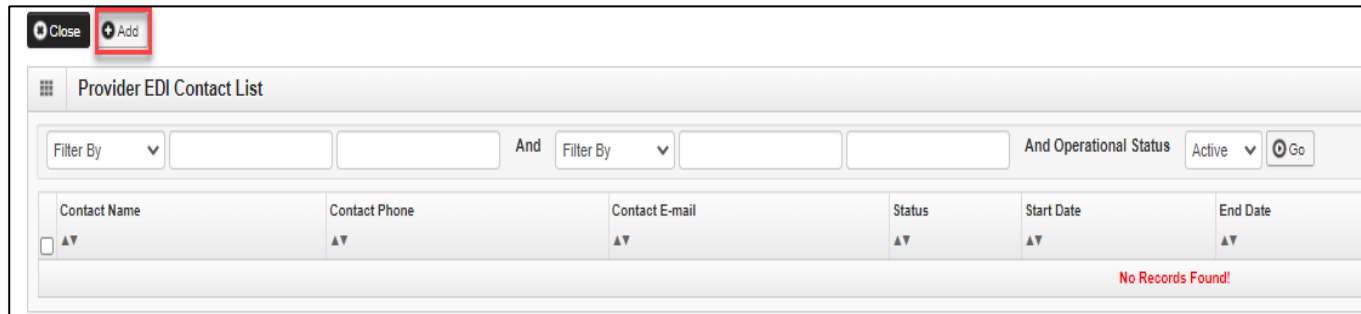
Step	Required	Last Modification Date	Last Review Date	Status	Modification Status	Step Remark
Step 1: Provider Basic Information	Required			Complete		
Step 2: Locations	Required			Complete		
Step 3: Taxonomy Details	Required			Complete		
Step 4: License/Certification/Other	Optional			Complete		
Step 5: Identifiers	Optional			Complete		
Step 6: View Servicing Provider Details	Optional			Complete		
Step 7: Mode of Claim Submission/EDI Exchange	Optional	07/11/2021		Complete	Updated	
Step 8: EDI Contact Information	Required			Incomplete		
Step 9: Associate Billing Agent	Required	07/11/2021		Complete		
Step 10: Upload Documents	Optional			Incomplete		
Step 11: Complete Trading Partner Agreement	Required			Incomplete		
Step 12: Submit Modification Request	Required	07/11/2021		Incomplete		Modification Request has not been Submitted

View Page: 1 Go Page Count Save To XLS Viewing Page: 1

Step 8 is 'incomplete' which means the provider did not previously have EDI contact information converted.

- Since we made an update in Step 7, the 'View/Update Provider Data' page now reflects newly required steps, the modification date displays, the 'Status' column guides you as you complete required steps, and Step 12: Submit Modification Request is now required and incomplete.
- Steps 8, 9, 11, and 12 now require action

Step 8: EDI Contact Information (Provider User)



Close Add

Provider EDI Contact List

Filter By [] And Filter By [] And Operational Status Active Go

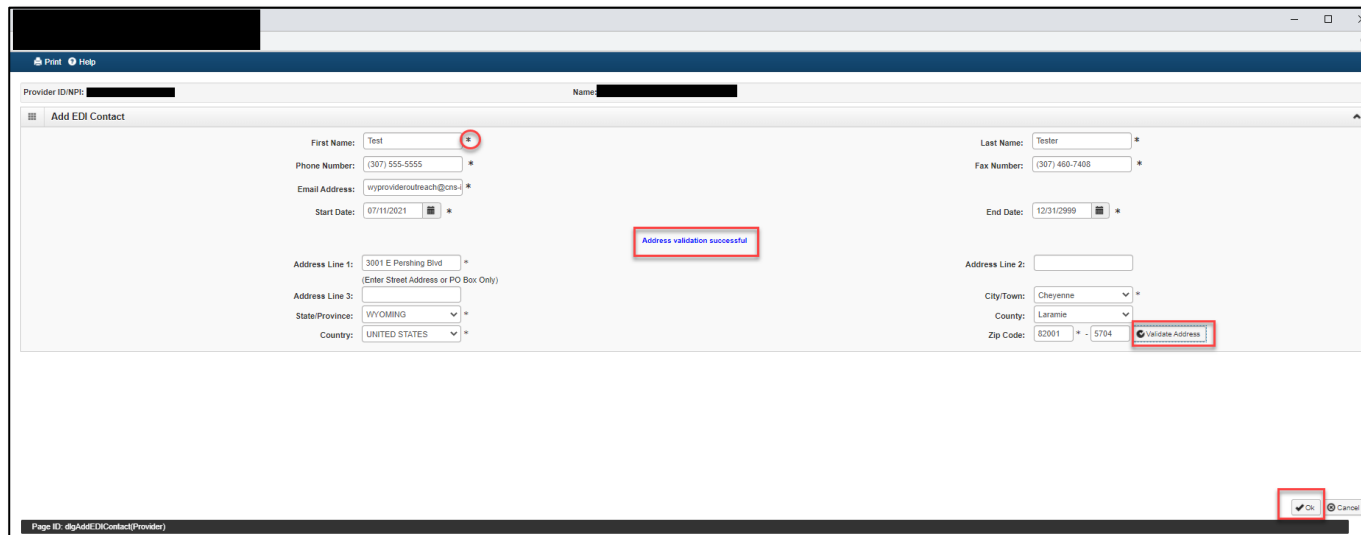
Contact Name	Contact Phone	Contact E-mail	Status	Start Date	End Date
No Records Found!					

1. Select '**+Add**' to add an EDI contact. Complete all required fields notated by an asterisk (*)

NOTE: Addresses must be validated

2. Select '**Ok**'.

To add another EDI contact, repeat these steps, or select '**Close**' to exit the page



Provider ID/NPI: [] Name: []

Add EDI Contact

First Name: Test * Last Name: Tester *

Phone Number: (307) 555-5555 * Fax Number: (307) 460-7400 *

Email Address: myprovideroutreach@onsi * End Date: 12/31/2999 *

Start Date: 07/11/2021 *

Address Line 1: 3001 E Pershing Blvd * Address Line 2: []

Address Line 3: [] (Enter Street Address or PO Box Only)

City/Town: Cheyenne * State/Province: WYOMING * County: Laramie *

Country: UNITED STATES * Zip Code: 82001 * 5704 * Validate Address

Address validation successful

Page ID: dgAddEDIContact/Provider

Ok Cancel

Step 8: EDI Contact Information (Provider User)

The screenshot shows the 'Provider EDI Contact List' interface. At the top, there are 'Close' and 'Add' buttons. Below is a filter section with 'Filter By' dropdowns and 'And' operators. The main table has columns: Contact Name, Contact Phone, Contact E-mail, Status, Start Date, and End Date. A single row is visible for 'Tester, Test' with phone number 3075555555, email wyprovideroutreach@ons-inc.com, status 'In Review', start date 07/11/2021, and end date 12/31/2099. At the bottom, there are 'View Page: 1', 'Go', 'Page Count', 'SaveToXLS', and 'Viewing Page: 1'.

Contact Name	Contact Phone	Contact E-mail	Status	Start Date	End Date
Tester, Test	3075555555	wyprovideroutreach@ons-inc.com	In Review	07/11/2021	12/31/2099

- EDI contact name was successfully added
- Step 8: EDI contact now reflects 'Updated' and the status is 'Complete'

Select the blue hyperlink for Step 9 to expand to view the details and to make changes

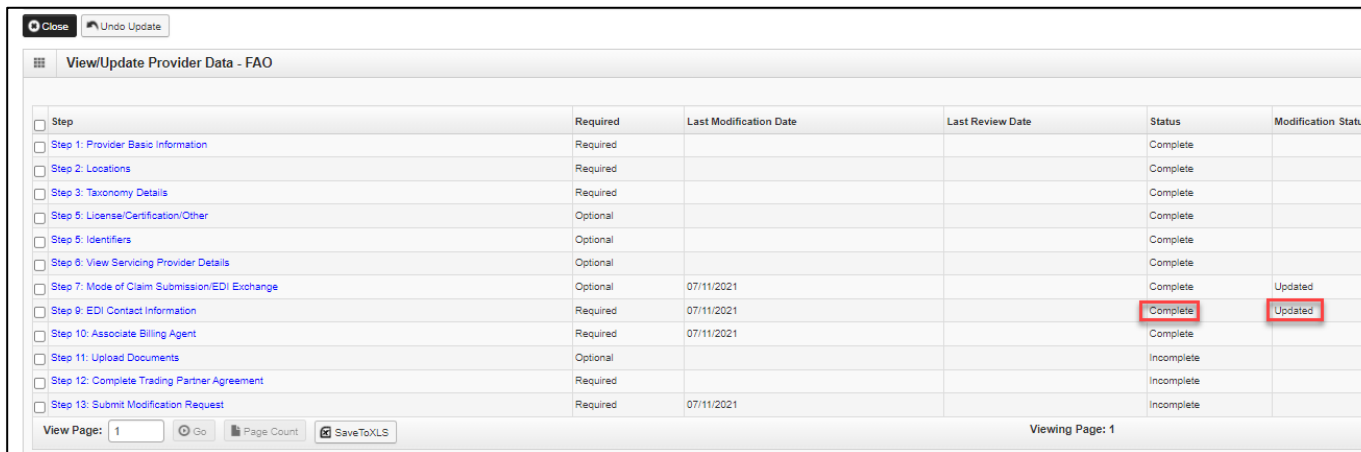
The screenshot shows the 'View/Update Provider Data - FAO' interface. It has a 'Close' and 'Undo Update' button at the top. The main table lists various steps with columns: Step, Required, Last Modification Date, Last Review Date, Status, and Modification Status. Step 9, 'EDI Contact Information', is highlighted with a red box around its 'Complete' status and an 'Updated' status in the Modification Status column. Other steps include 'Provider Basic Information', 'Locations', 'Taxonomy Details', 'License/Certification/Other', 'Identifiers', 'View Servicing Provider Details', 'Mode of Claim Submission/EDI Exchange', 'Associate Billing Agent', 'Upload Documents', 'Complete Trading Partner Agreement', and 'Submit Modification Request'. At the bottom, there are 'View Page: 1', 'Go', 'Page Count', 'SaveToXLS', and 'Viewing Page: 1'.

Step	Required	Last Modification Date	Last Review Date	Status	Modification Status
Step 1: Provider Basic Information	Required			Complete	
Step 2: Locations	Required			Complete	
Step 3: Taxonomy Details	Required			Complete	
Step 5: License/Certification/Other	Optional			Complete	
Step 5: Identifiers	Optional			Complete	
Step 6: View Servicing Provider Details	Optional			Complete	
Step 7: Mode of Claim Submission/EDI Exchange	Optional	07/11/2021		Complete	Updated
Step 9: EDI Contact Information	Required	07/11/2021		Complete	Updated
Step 10: Associate Billing Agent	Required	07/11/2021		Complete	
Step 11: Upload Documents	Optional			Incomplete	
Step 12: Complete Trading Partner Agreement	Required			Incomplete	
Step 13: Submit Modification Request	Required	07/11/2021		Incomplete	

Step 9: Associate Billing Agent (Provider User)

- **Important!** In this step, the provider selects the BA/CH that is to submit electronic HIPAA transactions on their behalf.
- Remember! Step 9 is only required when you select a BA/CH in Step 7.
- Conduent's Legacy process:
 - Providers submit forms to manage CH and BAs & the call center updates
- New Provider Portal process:
 - Providers manage Billing Agents and Clearinghouse directly

In our example, this provider already has a list of active BA/CHs, but we are going to add another BA/CH for this provider



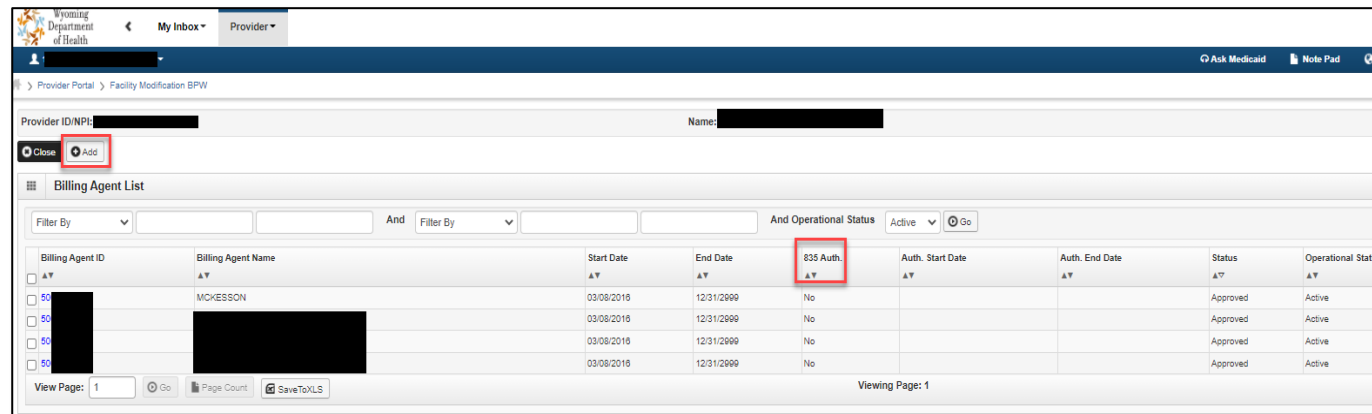
Step	Required	Last Modification Date	Last Review Date	Status	Modification Status
Step 1: Provider Basic Information	Required			Complete	
Step 2: Locations	Required			Complete	
Step 3: Taxonomy Details	Required			Complete	
Step 4: License/Certification/Other	Optional			Complete	
Step 5: Identifiers	Optional			Complete	
Step 6: View Servicing Provider Details	Optional			Complete	
Step 7: Mode of Claim Submission/EDI Exchange	Optional	07/11/2021		Complete	Updated
Step 9: EDI Contact Information	Required	07/11/2021		Complete	Updated
Step 10: Associate Billing Agent	Required	07/11/2021		Complete	
Step 11: Upload Documents	Optional			Incomplete	
Step 12: Complete Trading Partner Agreement	Required			Incomplete	
Step 13: Submit Modification Request	Required	07/11/2021		Incomplete	



In the '835 Auth' column, notice that none of the BA/CHs are receiving this provider's 835 transaction. Remember, 835 files can only be delivered to one (1) provider or BA/CH.

Step 9: Associate Billing Agent (Provider User)

- Select **'+Add'** to add or to search for the new BA/CH to add to your file.



Wyoming Department of Health

My Inbox Provider

Provider ID/NPI: [Redacted] Name: [Redacted]


Close +Add

Billing Agent List

Filter By [] And Filter By [] And Operational Status Active Go

Billing Agent ID	Billing Agent Name	Start Date	End Date	835 Auth.	Auth. Start Date	Auth. End Date	Status	Operational Status
50 [Redacted]	MCKESSON	03/08/2016	12/31/2099	No			Approved	Active
50 [Redacted]	[Redacted]	03/08/2016	12/31/2099	No			Approved	Active
50 [Redacted]	[Redacted]	03/08/2016	12/31/2099	No			Approved	Active
50 [Redacted]	[Redacted]	03/08/2016	12/31/2099	No			Approved	Active

View Page: 1 Page Count SaveToXLS Viewing Page: 1

 In the '835 Auth' column, notice that none of the BA/CHs are receiving this provider's 835 transaction.

Remember, 835 files can only be delivered to one (1) provider or BA/CH

Step 9: Associate Billing Agent (Provider User)

4200/1568646962 Name: POWELL HEALTH CARE COALITION

g Agent Association

Enter Billing Agent ID and click "Confirm/Search Billing Agent"

Billing Agent ID: * ←

Association Start Date: *

Billing Agent Name:

Association End Date:

Transaction Responses

Claim Status	Authorized	Start Date	End Date
<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>

Confirm/Search Billing Agent

- If you have the BA/CH ID#, enter it, select the association start date and end date, and select **'Ok'**
OR
- To search for the BA/CH, select **'Confirm/Search Billing Agent'** at the bottom right

Step 9: Associate Billing Agent (Provider User)



Billing Agent ID	Billing Agent Name	Start Date	End Date
<input type="checkbox"/> 584970900	testgood	05/28/2021	12/31/2999
<input checked="" type="checkbox"/> 584971000	Test Billing Agent	06/01/2021	12/31/2999
<input type="checkbox"/> [REDACTED]	[REDACTED]	06/09/2021	12/31/2999
<input type="checkbox"/> [REDACTED]	[REDACTED]	07/02/2021	12/31/2999

View Page: 42 Page Count SaveToXLS Viewing Page: 43

- From the 'Billing Agent Search List', select the appropriate BA/CH.

NOTE: You can filter or use the 'next' and 'previous' buttons at the bottom right to scroll through the list.

Once we select the checkbox next to the Billing Agent ID we are adding, we select **'Select'**.

For our example, we are selecting the BA/CH of 'Test Billing Agent'. Always confirm the BA/CH's start and end dates cover your service needs.

Step 9: Associate Billing Agent (Provider User)

Start date is not date of service driven, it means as of 7/11/2021, Test Billing Agent can submit electronic HIPAA transactions on your behalf.

Provider ID/NPI: [REDACTED] Name: [REDACTED]

Manage Billing Agent Association

Enter Billing Agent ID and click "Confirm/Search Billing Agent"

Billing Agent ID: 554971000 * Billing Agent Name: Test Billing Agent
Association Start Date: 07/11/2021 * Association End Date: 12/31/2999 *

Authorized Transaction Responses

Transaction Response	Authorized	Start Date	End Date
X12 835 - Healthcare Claim Status	<input type="checkbox"/>		

Page ID: dgAssocSubmitterProvider

Confirm/Search Billing Agent OK Cancel

1. The Association Start Date defaults to the date of the update, but you can change it to a future date.
2. If you have a specific end date, update the end date.
3. Once you make any necessary changes or approve as is, select 'Ok'.

To add another BA/CH, repeat the steps above, otherwise select 'Close' on the Billing Agent Search page.

Step 9: Associate Billing Agent (Provider User)

- Step 9: Associate Billing Agent list the modification date and the status is complete
- There are two (2) remaining steps to complete

View/Update Provider Data - FAO							
							Business Process
<input type="checkbox"/> Step	Required	Last Modification Date	Last Review Date	Status	Modification Status	Step Remark	
<input type="checkbox"/> Step 1: Provider Basic Information	Required			Complete			
<input type="checkbox"/> Step 2: Locations	Required			Complete			
<input type="checkbox"/> Step 3: Taxonomy Details	Required			Complete			
<input type="checkbox"/> Step 5: License/Certification/Other	Optional			Complete			
<input type="checkbox"/> Step 5: Identifiers	Optional			Complete			
<input type="checkbox"/> Step 6: View Servicing Provider Details	Optional			Complete			
<input type="checkbox"/> Step 7: Mode of Claim Submission/EDI Exchange	Optional	07/11/2021		Complete	Updated		
<input type="checkbox"/> Step 9: EDI Contact Information	Required	07/11/2021		Complete	Updated		
<input type="checkbox"/> Step 10: Associate Billing Agent	Required	07/11/2021		Complete			
<input type="checkbox"/> Step 11: Upload Documents	Optional			Incomplete			
<input type="checkbox"/> Step 12: Complete Trading Partner Agreement	Required			Incomplete			
<input type="checkbox"/> Step 13: Submit Modification Request	Required	07/11/2021		Incomplete		Modification Request has not been Submitted.	
View Page: 1 Go Page Count SaveToXLS Viewing Page: 1							

Step 11: Complete Trading Partner Agreement (TPA)

The screenshot displays the Wyoming Department of Health Provider Portal. At the top, there's a navigation bar with 'My Inbox' and 'Provider' tabs. Below this, a header shows 'Provider ID/NPI: [redacted]' and 'Name: [redacted]'. A 'Close' button and a 'Submit' button are visible. The main section is titled 'Trading Partner Agreement' and contains instructions: 'Please review the Trading Partner Agreement (TPA) below. Once you have reviewed the TPA, please acknowledge your agreement by clicking the check box in the Electronic Statements of Understanding section below, entering your First Name and Last Name in the Submitting Person Signature section and clicking on the Submit button at the top of the screen.' A link 'Click here for the Trading Partner Agreement Terms and Conditions.' is present, with a red arrow pointing to it. Below this is the 'Electronic Statements of Understanding' section, which includes a checkbox and the text: 'I hereby certify that I am the provider with the selected identifier (Provider ID/NPI) identified above and am authorized to accept these terms on behalf of the above organization, have read and agree to abide by this Agreement and acknowledge my obligation to monitor and agree to updates to the terms and conditions that CNSI may publish on this site.' At the bottom, the 'Submitting Person Signature' section has fields for 'First Name:' and 'Last Name:', both marked with an asterisk and highlighted with red boxes.

- To complete the Trading Partner Agreement (TPA):
 1. Read the TPA.
 2. Enter your name.
 3. Select '**Submit**' to update.
 4. Select '**Close**' to return to the View/Update Provider Data page.

Step 11: Complete Trading Partner Agreement (TPA)

- Step 11: TPA is now complete
- You have one (1) remaining step, which is to submit your modifications

View/Update Provider Data - FAO							
Business Process Wizard - Provider Data Mod							
<input type="checkbox"/> Step	Required	Last Modification Date	Last Review Date	Status	Modification Status	Step Remark	
<input type="checkbox"/> Step 1: Provider Basic Information	Required			Complete			
<input type="checkbox"/> Step 2: Locations	Required			Complete			
<input type="checkbox"/> Step 3: Taxonomy Details	Required			Complete			
<input type="checkbox"/> Step 5: Identifiers	Optional			Complete			
<input type="checkbox"/> Step 5: License/Certification/Other	Optional			Complete			
<input type="checkbox"/> Step 6: View Servicing Provider Details	Optional			Complete			
<input type="checkbox"/> Step 7: Mode of Claim Submission/EDI Exchange	Optional	07/11/2021		Complete	Updated		
<input type="checkbox"/> Step 9: EDI Contact Information	Required	07/11/2021		Complete	Updated		
<input type="checkbox"/> Step 10: Associate Billing Agent	Required	07/11/2021		Complete			
<input type="checkbox"/> Step 11: Upload Documents	Optional			Incomplete			
<input type="checkbox"/> Step 12: Complete Trading Partner Agreement	Required	07/11/2021		Complete	Updated		
<input type="checkbox"/> Step 13: Submit Modification Request	Required	07/11/2021		Incomplete		Modification Request has not been Submitted	

View Page: 1

Go

Page Count

SaveToXLS

Viewing Page: 1

First

Prev

Next

Step 12: Submit Modification Request

The screenshot displays the Wyoming Department of Health Provider Portal. The top navigation bar includes 'My Inbox' and 'Provider'. The main content area shows the 'Facility Modification BPW' page. It contains fields for 'Provider ID/NPI' and 'Name', both of which are redacted. Below these fields are two buttons: 'Close' and 'Submit for Modification'. The 'Submit for Modification' button is highlighted with a red rectangle. Below the buttons is a 'Final Submission' section. It includes an 'NPI' field (redacted) and an 'EnrollmentType' dropdown menu set to 'Facility/Agency/Organization (FAO-Hospital, Nursing Facility, Various Entities)'. At the bottom, there is a checkbox labeled 'I agree that the information submitted as a part of the application is correct. (Private and Confidential)', which is also highlighted with a red rectangle.

- Step 12 is a self-confirmation of the updates made
- Verify the provider's name and provider ID/NPI one last time and select **'Submit for Modification'**

Step 12: Submit Modification Request

Wyoming Department of Health

My Inbox Provider

Provider ID/NPI: [REDACTED] Name: [REDACTED]

Close Undo Update

The Modification Request has been approved. ✕

View/Update Provider Data - FAO

Step	Required	Last Modification Date	Last Review Date	Status
Step 1: Provider Basic Information	Required	07/11/2021	07/11/2021	Complete
Step 2: Locations	Required	07/11/2021	07/11/2021	Complete
Step 3: Taxonomy Details	Required	07/11/2021	07/11/2021	Complete
Step 5: License/Certification/Other	Optional	07/11/2021	07/11/2021	Complete
Step 6: Identifiers	Optional	07/11/2021	07/11/2021	Complete
Step 8: View Servicing Provider Details	Optional	07/11/2021	07/11/2021	Complete
Step 7: Mode of Claim Submission/EDI Exchange	Optional	07/11/2021	07/11/2021	Complete
Step 9: EDI Contact Information	Required	07/11/2021	07/11/2021	Complete
Step 10: Associate Billing Agent	Required	07/11/2021	07/11/2021	Complete
Step 11: Upload Documents	Optional	07/11/2021	07/11/2021	Complete
Step 12: Complete Trading Partner Agreement	Required	07/11/2021	07/11/2021	Complete
Step 13: Submit Modification Request	Required	07/11/2021	07/11/2021	Complete

View Page: 1 Go Page Count SaveToXLS Viewing Page: 1

- All required steps are now complete, and your modification approved, select **'Close'**

Manage CH and BAs (Provider User)

Wyoming Department of Health

My Inbox Provider

Provider ID/NPI: [Redacted] Name: [Redacted]

Close Add

Billing Agent List

Filter By [] And Filter By [] And Operational Status Active

Billing Agent ID	Billing Agent Name	Start Date	End Date	835 Auth.	Auth. Start
50000	[Redacted]	03/08/2016	12/31/2999	No	
50	[Redacted]	03/08/2016	12/31/2999	No	
50	[Redacted]	03/08/2016	12/31/2999	No	
50	[Redacted]	03/08/2016	12/31/2999	No	

View Page: 1 Go Page Count SaveToXLS Viewing Page: 1

Close Save

Manage Billing Agent Association

Billing Agent ID: 50 [Redacted] Billing Agent Name: [Redacted]

Association Start Date: 03/08/2016 * Association End Date: 12/31/2999

Status: Approved

Authorized Transaction Responses

Transaction Response	Authorized	Start Date	End Date
X12 835 - Healthcare Claim Status	<input type="checkbox"/>		

- To have a provider's 835 delivered to a BA/CH they are already associated with, go back into the 'View/Update Provider Data' page and select Step 10: Associate Billing Agent
- From the list of Billing Agent IDs, select the blue hyperlink of the one you want to receive your 835 transactions
- Select the **'Authorized'** checkbox and add a Start Date and End Date.
- Select **'Save'**.

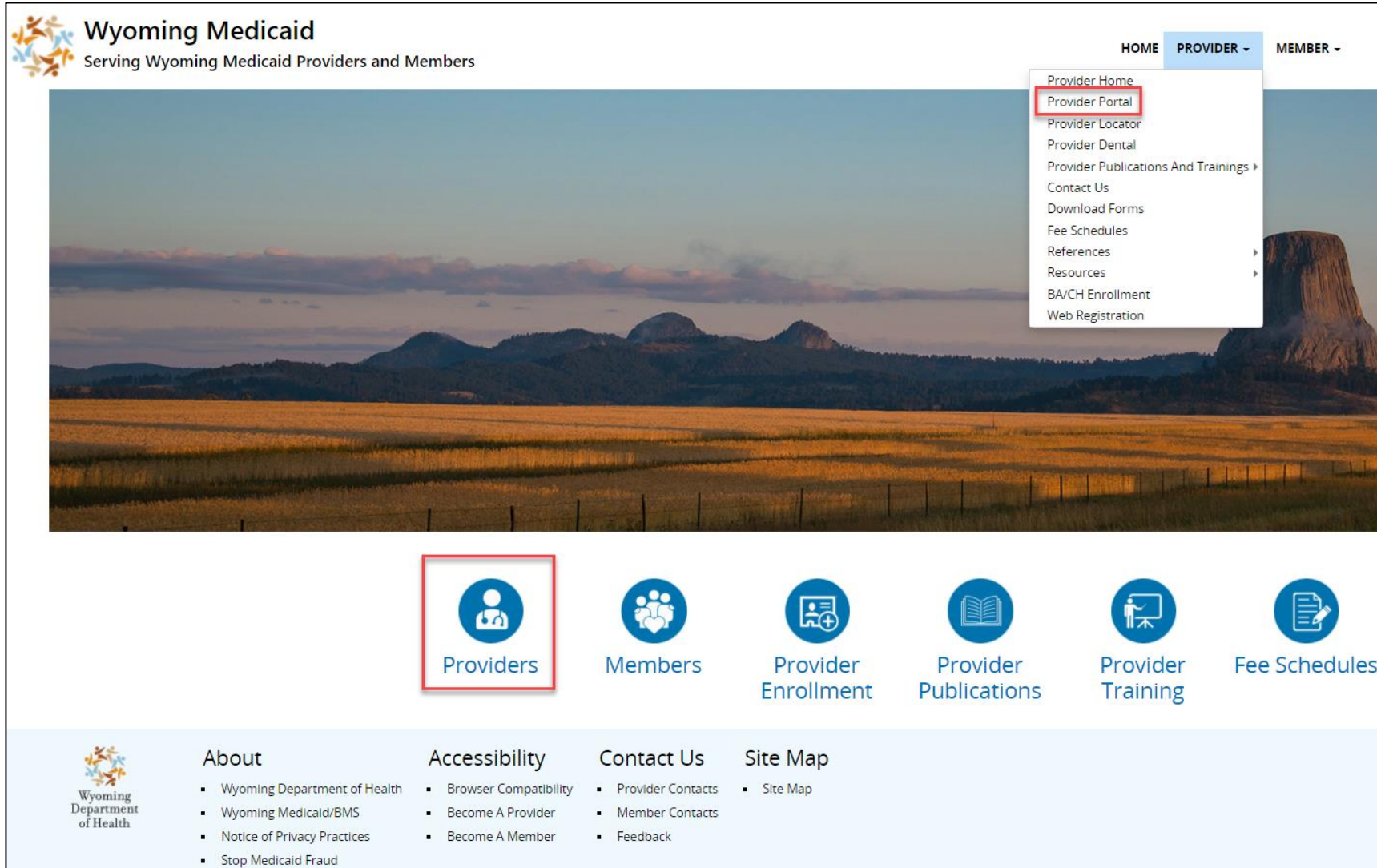
Provider Portal – Recap and Q&A

- Quick Recap
- Questions & Answers
- Break Time (5 minutes)

Password Reset/Forgot Password

URL: www.wyomingmedicaid.com

Password Reset/Forgot Password



Important! A Password Reset or Forgot Password is used only after providers or users have completed their single sign-on (SSO) and are registered for the Provider Portal.

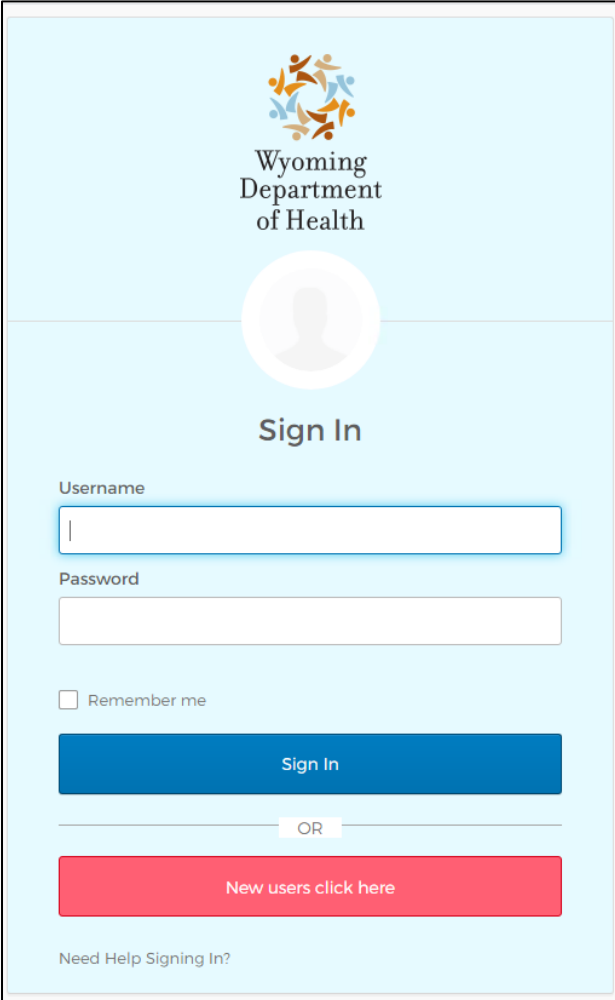
- Provider and BA/CH Web Registration PowerPoint trainings are posted on the website on the Provider Training page.

Wyoming BMS Medicaid Website:

www.wyomingmedicaid.com

- From the drop-down menu, select **'Provider Portal'**.

Password Reset/Forgot Password



The image shows a web page for the Wyoming Department of Health. At the top, there is a logo consisting of a circular arrangement of stylized human figures in various colors, with the text "Wyoming Department of Health" below it. Below the logo is a circular placeholder for a user's profile picture. Underneath the placeholder is the text "Sign In". Below this, there are two input fields: "Username" and "Password". Below the "Password" field is a checkbox labeled "Remember me". Below the checkbox is a blue button labeled "Sign In". Below the button is a horizontal line with the text "OR" in the center. Below the line is a red button labeled "New users click here". At the bottom of the page, there is a link that says "Need Help Signing In?".

- You are directed to the Single Sign-On (SSO) page
- To request a password reset:
 - Enter your username/user id.
 - If your username is recognized, the Security Image you chose during the registration process displays.
 - Then, select **'Need Help Signing In?'**.

Password Reset/Forgot Password

Wyoming
Department
of Health

Sign In - Non Production

Username

Password

☐ Remember me

Sign In

OR

New users click here

Need Help Signing In?

Forgot password?

Help

Wyoming
Department
of Health

Reset Password

Email or Username

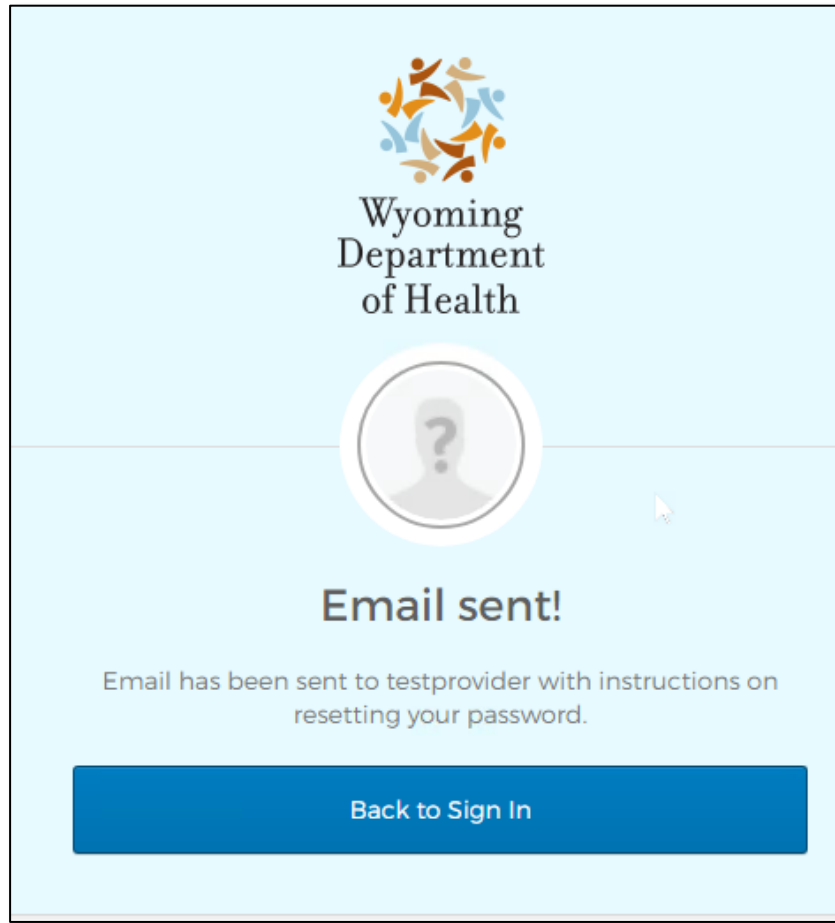
Reset via Email

Back to Sign In

Once you select **'Need Help Signing In?'**, the **'Forgot password?'** message appears.

- Select **'Forgot password?'** to enter your email or username.
- Enter username or email and select **'Reset via Email'**.

Password Reset/Forgot Password



- Check your email
- Follow the instructions within that Password Reset email

Covered Services – Transportation

Non-Emergency Medical Transportation – Taxi/Non-Taxi/Lodging Providers

Transportation – Taxi and Non-Taxi

- Taxonomy Code is required on all claims:
 - Taxi 344600000X
 - Non-Taxi 347C00000X
- A Prior Authorization (PA) Number generates when a Member requests Transportation
- PAs post to the website
- Include the PA Number when submitting claims
- No span billing - Different Date of Service must be billed on separate claim lines and match the PA(s)

Taxi Rides

- Procedure Codes A0100 (base rate) and S0215 (mileage)
- A0100 – PA required

Non-Taxi Rides

- Procedure Codes A0110 (base rate) and A0080 (mileage)
- A0110 – PA required

Members call CSC at
1-855-294-2127 and select
option for travel assistance

Transportation – Lodging

- Taxonomy Code is required on all claims:
 - Lodging 177F00000X
- All lodging claims are subject to post-payment review
- Important! Retain Documentation
- Member's family needs documentation to receive per diem for the stay

Lodging Covered Service:

- Procedure Code A0180
 - Members 0-20 years of age
- 1 unit = 1 night stay

Call Provider Services for claims questions or assistance

Members call CSC at 1-855-294-2127 and select the option for travel assistance

CMS 1500 Claims – BMS Demo

New Claims Processing System

New BMS Claims Submission

- Providers enter claims directly into the BMS - direct data entry (DDE)
- The data that is entered into the new BMS system is in Real-Time
- Providers can create/save Claim Templates
- Provider Profile: Claims Access

New Wyoming Medicaid website:

<https://wyomingmedicaid.com/>


1. Select **Provider** tab.
2. Select **Provider Publications and Trainings** .
3. Select **Provider Trainings, Tutorials and Workshops**.

PRESM and Eligibility files
are updated nightly

BMS Browser and Version Compatibility

Compatible web browsers and versions:

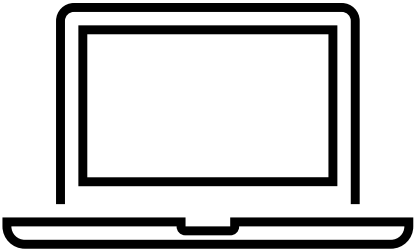
- Google Chrome – Version 90.0.4430.212 (Official Build) (64-bit)
- Firefox – Version 88.0.1
- Microsoft Edge – Version 90.0.818.6 (Official Build) (64-bit)

 Internet Explorer (IE) is no longer a compatible web browser when visiting either the Wyoming Medicaid website or the Provider Portal

BMS requires the use of “Pop-Ups”, depending on the browser take one of the following actions:

- Update your browser to allow pop-ups
- Turn off your browsers pop-up blocker
- Enable pop-up blockers within your browser

Live Demo



- Direct Data Entry (DDE):
 - Straight Claim
 - Adjusting/Voiding a Claim
- Creating a Claim Template

Taxonomy codes are required when submitting claims to Wyoming Medicaid

Question & Answers



Provider Trainings Being Offered - www.wyomingmedicaid.com

Training Name	Audience	Estimated Training Duration
1500 General	All providers submitting medical claims Except Waiver, CME, Taxi/Non-Taxi, Lodging, and IHS providers	3 hours
1500 Waiver CME	Waiver and CME providers	2.5 hours
1500 Travel (Taxi, Non-Taxi, Lodging)	Taxi providers, non-tax (mini bus) providers, and enrolled lodging providers submitting claims for non-emergency medical travel (NEMT) Except IHS providers	2.5 hours
Open Session Q&A – All Providers	We will answer any questions regarding the Registration process. You can enter at any time during these 1 hour sessions - just register and join!	1 hour
UB – FQHC, RHC, ESRD	FQHC, RHC, and ESRD providers The dental policy and claims are covered for FQHC and RHC providers.	3 hours
UB – Hospital PRTF, CORF, Home Health Hospice	Hospital, PRTF, CORF, Home Health, and Hospice providers submitting UB or institutional claims	3 hours
UB – NH	Nursing home, Swing bed, and ICF-ID providers	3 hours
IHS	All IHS providers	3 hours
Dental	Dental providers Except IHS, FQHC, and RHC providers	3 hours
Web Registration: BA/CH	Billing Agents and Clearinghouses currently enrolled	1 hour
Web Registration: Waiver & CME	Waiver and CME providers	90 minutes
Web Registration: Single Provider	All providers with ONLY a single pay-to provider number to register	90 minutes
Registration: PROV/TPs	All providers Except Waiver and CME or BA/CHs	90 minutes

Email Field Representatives

WYprovideroutreach@cns-inc.com



Wyoming
Department
of Health

Thank you

Medicaid Website, Provider Portal, Claims