



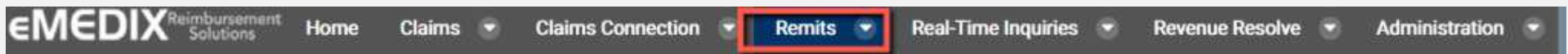
REMITs

eMEDIX Online

Remits

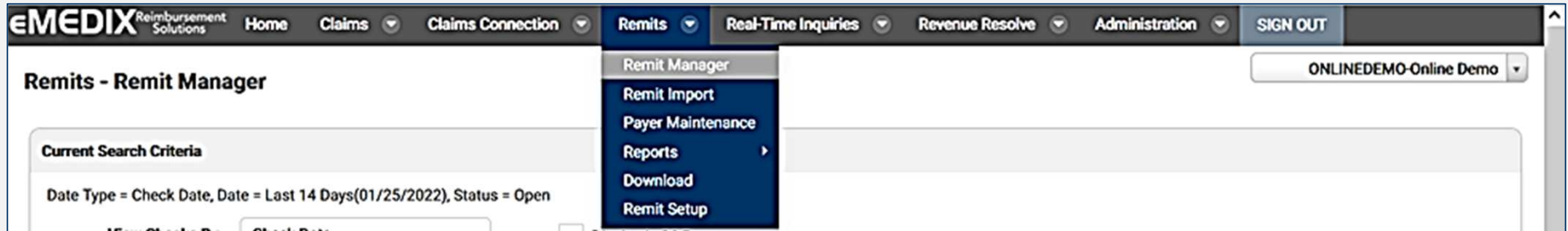
Remit Manager allows users to search and view their remits in ANSI and Human Readable formats. Remits will automatically be downloaded into your software.

- Click on Remits tab



REMIT MANAGER

Remits: Remit Manager



Remit Manager allows users to search and view their remits in ANSI and Human Readable formats. It also allows users to import and export their remits.

Remit Manager

Current Search Criteria

Date Type = Check Date, From Date = 02/01/2021, To Date = 02/01/2022

View Checks By Display in PDF

Simple Search Criteria

Check Number/EFT	<input type="text"/>	Check Amount	<input type="text"/>	Patient Control Number	<input type="text"/>
Date Type	<input type="text" value="Check Date"/>	From Date	<input type="text" value="02/01/2021"/>	To Date	<input type="text" value="02/01/2022"/>
Status	<input type="checkbox"/> Open <input type="checkbox"/> Closed				

The default view is last 14 days of open checks. Use the Simple Search Criteria to see other date ranges.

- Select a View Checks option: Check Date or Received Date
- Enter simple search criteria, including Check Number, Check Amount, Patient Control Number, Date, and Status.
- Select a Date Type from the drop-down menu and enter a date range.
- Select Status if needed.
- Click Search to display the results in the grid.

Remit Manager

Expand All

Collapse All

Select All

Copy Excel CSV PDF Print Show 50 entries

Search: Previous 1 Next

Showing 1 to 1 of 1 entries

Check Date	Number of Checks	Total Amt of Checks
<input type="checkbox"/> 08/12/2021	1	\$687.78

Payer	Check #	Payment Method	Provider #	Provider Name	Amount	Exported	Closed	Total Claims	Matched	Unmatched
<input type="checkbox"/> MEDICARE A NOVITAS	1				\$687.78					
<input type="checkbox"/>	001290046312085	ACH	9777770454-1234444	ONLINE DEMO	\$687.78			1	1	0

Showing 1 to 1 of 1 entries

Previous 1 Next

The results from the search appear at the bottom of the screen. Users have the ability to drill-down for additional information.

- Click the arrow to drill-down for more information and click the down arrow to hide it.
- Or click on the Expand All/Collapse All buttons

Remit Manager: View Human Readable EOB

08/12/2021				1							\$68																																																				
Payer	Check #	Payment Method	Provider #	Provider Name	Amount	Exported	Closed	Total Claims	Matched	Unmatched																																																					
<input type="checkbox"/> → MEDICARE A NOVITAS	1				\$687.78																																																										
<input type="checkbox"/>	001290046312085	ACH	977777045	MEDICARE A NOVITAS (610647538) P.O. BOX 14801 LEXINGTON, KY 405124601				ONLINE DEMO Provider #: 9777770454 Check/EFT #: 001290046312085 Check/EFT Date: 08/12/2021																																																							
Claim Status: Processed as Primary				<table border="1"> <thead> <tr> <th>Account #</th> <th>Last Name</th> <th>First Name</th> <th>Insured ID #</th> <th>Claim #</th> <th>CFI</th> <th>Facility Code</th> <th>Assign</th> </tr> </thead> <tbody> <tr> <td>11186801</td> <td>MOUSE</td> <td>MICKEY</td> <td>111111112111</td> <td>820192350222136</td> <td>16</td> <td>81</td> <td>Y</td> </tr> </tbody> </table>							Account #	Last Name	First Name	Insured ID #	Claim #	CFI	Facility Code	Assign	11186801	MOUSE	MICKEY	111111112111	820192350222136	16	81	Y																																					
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Click the Check # link to open the Human Readable Remit Report.

Remit Manager: View ANSI 835 File

Check Date		Number of Checks		Total Amt of Check						
08/12/2021		1		\$687.78						
Payer	Check #	Payment Method	Provider #	Provider Name	Amount	Exported	Closed	Total Claims	Matched	Unmatched
MEDICARE A NOVITAS	1				\$687.78					
				ONLINE DEMO	\$687.78			1	1	0

835 View
Segment Data

ISA*00* 00* 01*030240928 ZZ*AV09311993 *191003*1032*U*00401*126084260*0*P*~
 GS*HP*0499441430000*AV01101957*20191003*1032*1*X*004010X091A1~
 ST*835*1010~
 BPR*1*687.78*C*ACH*CCP*01*031100209*DA*38153758*1391263473**01*053000219*DA*5644717562*202
 TRN*1*001290046312085*1391263473~
 REF*EV*030240928~
 DTM*405*20210801~
 N1*PR*MEDICARE A NOVITAS*XV*610647538~
 N3*P.O. BOX 14601~
 N4*LEXINGTON*KY*405124601~
 N1*PE*ONLINE DEMO*XX*977770454~
 N3*135 PARKWAY OFFICE CT STE 106~
 N4*CARY*NC*275187425~
 REF*PQ*1234444~
 REF*TJ*5555555~
 LX*1~
 TS3*1932579653*81*20191231*3*2840.8~
 CLP*11186601*1*425*0**16*820192350222136*81*1~
 NM1*QC*1*MOUSE*MICKEY****MI*11111112111~
 NM1*74*1*MOUSE*MICKEY****C*11111112111~
 NM1*82*2*ETA HOSPITAL*****PC*977770454~
 REF*1L*0X113201~
 REF*CE*MEDICARE ADVANTAGE PPO~
 DTM*232*20210521~
 DTM*233*20210521~
 DTM*050*20210521~
 SVC*HC:G0483*246.92*0**1~
 DTM*472*20210521~
 CAS*CO*252*246.92~
 LQ*HE*M127~
 SE*29*1010~
 GE*1*1~
 IEA*1*126084260~

Click the Amount link to open the ANSI 835 remit report.



Remit Manager: Exported Date

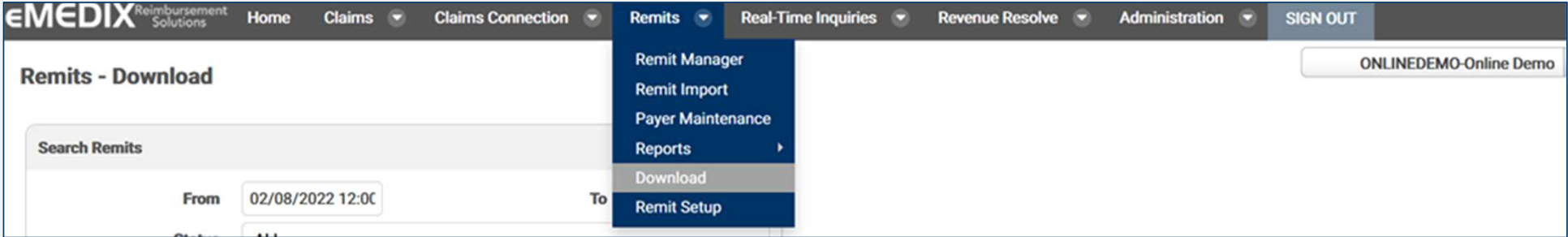
08/12/2021				1		\$687.78				
Payer	Check #	Payment Method	Provider #	Provider Name	Amount	Exported	Closed	Total Claims	Matched	Unmatched
<input type="checkbox"/> MEDICARE A NOVITAS	1				\$687.78					
<input type="checkbox"/>	001290046312085	ACH	9777770454-1234444	ONLINE DEMO	\$687.78	08.12.2021		1	1	0

The date is populated when the remit is exported and if a user exports the 835 manually after a date is populated, the date will update with the most recent export.

Users can click the Exported date from the Remit Manager drill-down screen to view a list of each time the check was manually exported, as well as all files containing the remit and when exported. Users are then able to reset remit files to queue to be resent.

REMIT DOWNLOAD

Remits: Download



Remits Download allows users to download their remits manually.

Remits: Download

Remits - Download

Search Remits

From **To**

Status

- Enter the desired search criteria
 - Enter Date range
 - Select Status: Exported, Not Exported, blank for both
- Click Search to display results in the table.

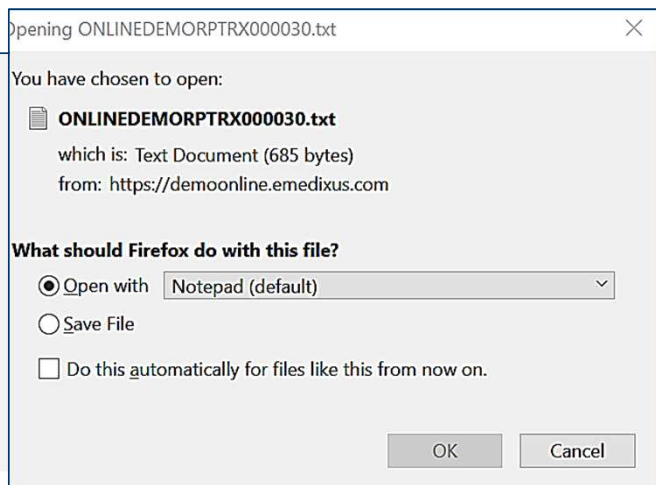
Remits: Download

<input type="checkbox"/>	ONLINEDEMORPTRX000028	835	05/11/2021 08:41:07 PM	Not Exported
<input type="checkbox"/>	ONLINEDEMORPTRX000029	835	05/11/2021 08:41:07 PM	Exported
<input type="checkbox"/>	ONLINEDEMORPTRX000030	835	05/11/2021 08:41:07 PM	Not Exported
<input type="checkbox"/>	ONLINEDEMORPTRX000031	835	05/11/2021 08:41:07 PM	Not Exported
<input type="checkbox"/>	ONLINEDEMORPTRX000032	835	05/11/2021 08:41:07 PM	Not Exported
<input type="checkbox"/>	ONLINEDEMORPTRX000033	835	05/11/2021 08:41:07 PM	Not Exported

Showing 1 to 28 of 28 entries

Previous **1** Next

Export

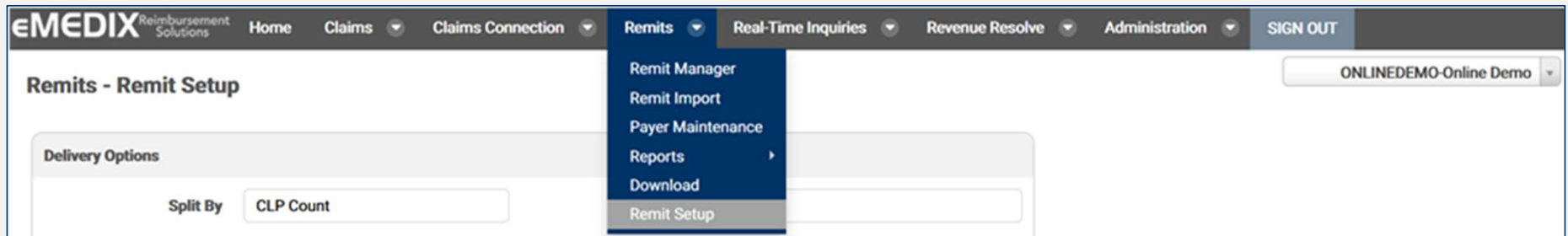


Click the File Name link to save/download an individual remit.
Mark multiple check boxes and click Export to save/download multiple remits.

You will be promoted to Save the file(s).
Once saved you will manually pull these into your software.

REMIT SETUP

Remits: Remit Setup



The Remit Setup screen provides the user with options to split their remittances. Options include Payee, Rendering Provider, and CLP Count (Claim count).

After a remit is uploaded and processed, the remittances are split with the selected option and available for download.

Users with the Remit Manager Power User permission can edit this screen.

Remits: Remit Manager

Remits - Remit Setup

Delivery Options

Split By CLP Count

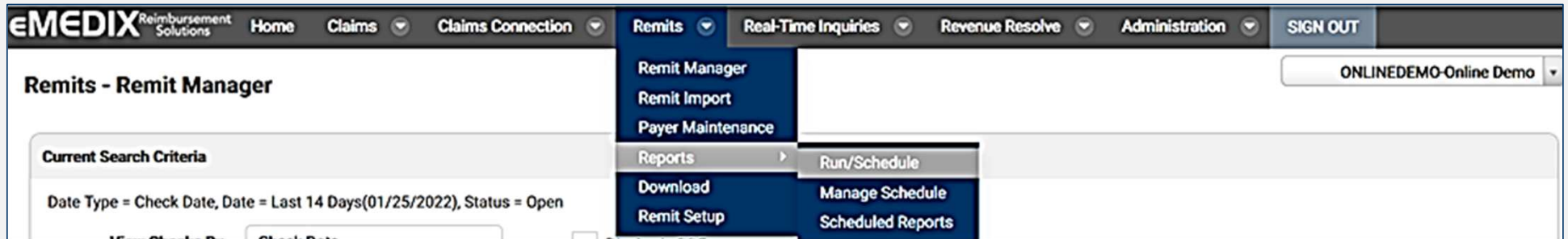
Set Criteria:

- Split by: Use the drop-down menu to select option: Payer, provider, CLP Count
 - If CLP Count is selected, a CLP Count field displays, and the user must enter a value.
 - CLP Count is number of claims

Click Save. A success message displays indicating setup is complete.

REMIT REPORTS

Remit: Reports



Remits Reports allows users to run reports against their remits currently loaded in Remit Manager.

Available reports:

- Remittances Received
- Remittances Received Details
- Remittances Denied
- Remittance Claims Matched
- Remittance Claims Unmatched
- Remittances Split

Remits: Reports

Reports - Run/Schedule

Select Report to Produce

Remittances Received
 Remittances Received Details
 Remittances Denied
 Remittance Claims Matched
 Remittance Claims Unmatched
 Remittances Split

Select a Date Range

Date Range **From Date** 02/08/2021 **To Date** 02/08/2022

Select a Document Type

Type Word Document(DOC)
 Web Page(HTML)
 Adobe(PDF)
 Excel(XLS)

[Schedule](#) [View](#)

- Select a report
- Enter a date range
- Select the document format type
- Click View

Remits: Reports

- To schedule a report, make the appropriate Document Type selection and click Schedule.
- The Report Scheduler screen displays. Note: Users cannot schedule a Web Page (HTML) formatted report.
- Choose the Schedule Start date: Immediately or a specific Start Date.
- Select the Recurrence Type from the drop-down menu.
 - If a Simple recurrence type is selected:
 - enter the number of times to repeat the report.
 - Enter when to end the schedule
 - If a Calendar recurrence type is selected
 - use the arrows to select the specific months and day to run the report
 - the time of day
 - select a date to end the schedule, if needed.
 - Time of Day is a required field. Please make a selection from the drop-down menu.
- Click Save.

Reports - Run/Schedule

Schedule Start

Schedule Start Immediately
 On Specific Date

Start Date Time Zone

Recurrence

Recurrence Type

Repeat Every

Schedule End

Run number of times Run until

Remits: Reports

ONLINEDEMO-Online Demo

Reports - Manage Schedule

Copy Excel CSV PDF Print Show 50 entries

Search: Previous 1 Next

Showing 1 to 3 of 3 entries

Owner	Report Type	Schedule	Created	Edit	Delete
jdaniel	Remittances Denied	Run Report starting at 02/04/2022 12:00:00 AM (America/New_York) with no end specified. Repeat every 1 WEEKS	02/08/2022 01:08:19 PM		
jdaniel	Remittances Received	Run Report starting immediately with no end specified.	01/27/2022 01:51:40 PM		
jdaniel	Remittances Received	Run Report starting at 02/28/2022 12:00:00 AM (America/New_York) with no end specified. Repeat every 1 WEEKS	02/08/2022 12:58:45 PM		

Showing 1 to 3 of 3 entries

Previous 1 Next

To manage scheduled reports:

- Click the pencil icon to edit a report schedule
 - Make any necessary changes and click Next. NOTE: Editing a scheduled report expires the previously scheduled report and creates a new report.
 - Make any changes to the Schedule Start information for the report and click Save.
 - If no changes are necessary to the schedule, leave as is and click Save.
- To delete a scheduled report
 - Click the red X icon in the Delete column