



Medicare Remit Easy Print

User Guide

Version 4.4

January 2016

This software was developed by the Centers for Medicare & Medicaid Services (CMS) for use by Medicare providers/suppliers to view and print a Health Insurance Portability and Accountability Act (HIPAA) compliant Medicare 835. Medicare has no liability and takes no responsibility for any other use of this software.

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About Medicare Remit Easy Print

Medicare Remit Easy Print enables you to print Medicare Part B and DME MAC HIPAA 835v5010 files in a format that is similar to the Electronic Remittance Advice (ERAs). You can use Medicare Remit Easy Print to:

- view MREP Remittance Advices (see page 56)
- search MREP Remittance Advices (see page 81)
- print MREP Remittance Advices (see page 78)
- print reports about MREP Remittance Advices (see page 204)

You can install Medicare Remit Easy Print on a PC or on a network (see *Pre-Installation Checklist for Installation on a PC*).

For general information about remittances, see <https://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNProducts/Downloads/Remit-Advice-Overview-Fact-Sheet-ICN908325.pdf>

Informational

- MREP accepts remittances in the X12 835V5010A1 and X12 835V4010A1 formats. MREP no longer accepts remittances in the X12 835V5010 format. Since the X12 835V5010 format was only used during the transition period from X12 835V4010A1 and was never used in production, the user guide refers to the X12 835V5010A1 format as X12 835V5010.
- MREP Version 4.4 includes the CARC and RARC lists published by the WPC (Washington Publishing Company) on 7/1/2015 and Code Combination Business Scenarios published by the CAQH/CORE in October 2015 (spreadsheet v.3.2.1). Future lists will be made available individually and can be imported into MREP to keep the codes current. For more information, see *How to View the CARC and RARC Codes*.

What's New

- MREP now allows you to select the Import Code Description and Code Descriptions links on the Tools menu even when no imported remits are loaded.
- The Entire Remittance Glossary no longer displays group code PR when it is only on the selected remit with CARC 01 (Deductible Amount) or CARC 02 (Coinsurance Amount). Group Code PR continues to appear in the Glossary if it is associated with another CARC and appears under the GRP/CARC heading on the MREP Remittance Advice.
- The MREP Online Help system has been updated to match the current version of MREP.



Differences between MREP Remittance Advices and Shared System ERAs

It is important to understand that the Medicare Remit Easy Print Remittance Advice is a representation of the HIPAA 835v4010A1 or the HIPAA 835v5010 transaction data. Although CMS attempted to make the Medicare Remit Easy Print generated Remittance Advice very similar to the Shared System Maintainer generated SPR (received by mail), the printed information and data content at times may differ. So, the two can be compared as long as there is an understanding of why they differ.

For example, the HIPAA 835v5010 transaction data contains reversal (mother) claim information and, in turn, the Medicare Remit Easy Print Remittance Advice displays this information and uses it in the calculation of the entire remittance total. The CMS systems that create the file for the SPR received by mail have the ability to net the claim information for adjustments prior to generating the SPR. The HIPAA 5010 transaction has no facility to convey the information to allow MREP to net the claim information for adjustments prior to generating the Medicare Remit Easy Print Remittance Advice and, therefore, must do a complete back-out of the original claim and build a new adjusted claim with the modified information.

Item	Medicare Remit Easy Print	Shared System
Adjustments	<p>You must calculate the net.</p> <p>Claim Example #1</p> <p>Original Claim 000000000001000</p> <p>Provider Paid \$100.00</p> <p>Adjustment Claim 000000000001001</p> <p>Provider Paid \$80.00</p> <p>Provider Paid \$20.00 (overpayment)</p> <p>Claim Example #2</p> <p>Original Claim 000000000002000</p> <p>Provider Paid \$100.00</p> <p>Adjustment Claim 000000000002001</p> <p>Provider Paid \$150.00</p> <p>Provider Paid \$50.00 (underpayment)</p>	<p>The net was calculated for you.</p> <p>Claim Example #1</p> <p>Adjustment Claim 000000000001001</p> <p>Provider Paid \$20.00</p> <p>Claim Example #2</p> <p>Adjustment Claim 000000000002001</p> <p>Provider Paid \$50.00</p>
PREV PD	Always blank	Calculated for you
General Messages for Suppliers/ Providers (Provider Bulletin Board)	Not shown	Shown



About This Guide

All personal health information has been replaced with fictitious information.

To use this guide, you need to have a working knowledge of Microsoft Windows.

For example, you need to know how to:

- access your desktop,
- use the Start menu, and
- use Microsoft Windows Explorer.

You also need to know common Microsoft Windows terminology. For example, Start > Programs refers to the Programs option on the Start menu.

Need Assistance?

If you need assistance, please contact:

Email	Your Medicare contractor
Phone	Your Medicare contractor

PC Requirements

Recommended Speed:	2.0 gigahertz (GHz) or faster
RAM (Random Access Memory)	256 megabytes (Mb) or above
Hard Disk Space	1 gigabyte (GB)
Display	1024x768 High Color (16-bit)



Operating System Requirements

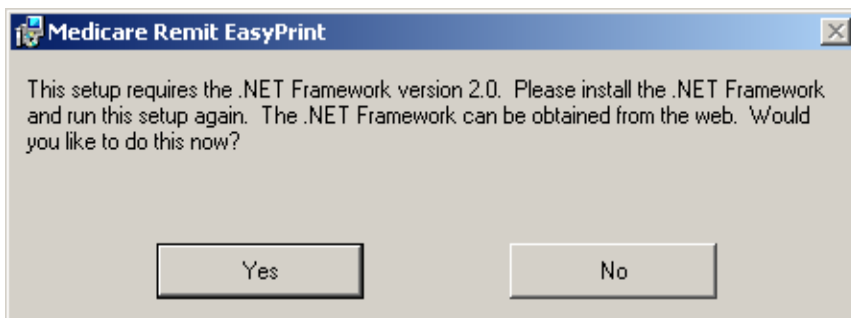
Recommended: Windows 7

.NET Framework: 2.0 SP2

This application uses Visual Basic.Net, a Microsoft compatible language and, like many applications that require an MS Windows platform, MREP requires a .NET framework. More than likely one or more .NET frameworks were pre-installed on your Windows operating system or Windows Update downloaded a newer version on your PC. You must have .NET framework version 2.0 SP2 on each PC using the MREP Application.

Note: .NET frameworks 3.0, 3.5, and 4.0 include the 2.0 SP2 framework so if one of these frameworks is present, .NET 2.0 SP2 does not need to be installed separately. Windows 8 users may need to install or enable the .NET 3.5 framework 3.5 on each PC that uses MREP.

If you do not have the necessary framework installed, you may receive a message stating that this version of the framework is required during the installation process and prompting you to install it.



By clicking Yes—and if you have access to the Internet—you are redirected to the Microsoft web site to download the .NET framework 2.0 SP. Download NetFx20SP2_x86.exe for 32-bit systems or NetFx20SP2_64.exe for 64-bit systems. We do not recommend that you download a beta version of the .NET framework if you are presented with this option on the Microsoft web site.

Outside of the application installation process, you may also visit the link to [Microsoft .NET Framework Version 2.0 Service Pack 2](#) at the Microsoft website to transport directly to the location on the Microsoft web site to download the 2.0 SP2 .NET framework version.

If you want to learn more about the 2.0 SP2 .NET Framework version and/or determine if you need to install this version, you may visit

[.Net Framework Developer Center](#) at the Microsoft website.

Please follow the directions within the web site when using this link.

If you do not have access to the Internet and you receive a message to update your .NET framework, you have to obtain a copy of the .NET framework from Microsoft. The Medicare Remit Easy Print application does not work without the appropriate .NET framework installed on each machine accessing the application.



Decompression Application: To download the Medicare Remit Easy Print program from your Medicare contractor's web site, you must have the following:

- Access to the Internet.
- 7-Zip, WinZip, or a compatible decompression application to extract files. If you do not have a decompression application, you can go to a number of web sites to acquire one (For example: <http://www.winzip.com/downwzeval.htm>).



How Does Medicare Remit Easy Print Get Medicare Remittance Info?

You have to import Medicare remittance information into Medicare Remit Easy Print. For more information about importing, see *Importing HIPAA 835 files*.

The files that you import are the ANSI files. For more information about the format of these files, see *Appendix A: MREP RA/HIPAA 835v5010 Segment Field Crosswalk*.

When Medicare Remit Easy Print reformats and saves a copy of an HIPAA 835 file, it is called the Import file. For information about how EasyPrint names the Import files, see *Import File Name Format*.

Medicare Remit Easy Print keeps all of the Import files in the Import folder in the Medicare Remit EasyPrint directory.

Information for Administrators

Medicare Remit Easy Print can be installed on a PC or network.

To install MREP:

- on a PC, see *PC Installations*
- on a network, see *Installing Medicare Remit Easy Print on a Network*

Network Installations

Medicare Remit Easy Print Directory

There must be sufficient space on the network to save the Import file(s).

The Medicare Remit Easy Print software takes about 4000 KB.

Users must have Read/Write access to the directory where the software is installed because the software creates files and saves them using the user's security privileges to the directory.

Medicare Remit Easy Print Access

If you need to make Medicare Remit Easy Print available to all users who log on, indicate this during the installation procedure.

Group Code MSI file

When installing the application on a network, each PC that accesses the application must have installed the Group Code MSI file.



Pre-Installation Checklist for Installation on a Network

Before you install Medicare Remit Easy Print, you need to complete these steps:

Step	Description	Completed ✓
1	Check that the network, all PCs, and printers meet all requirements.	
2	Find out where to save the Medicare Remit Easy Print installation software on your C:\ drive or Desktop. The file name is: Medicare Remit Easy Print.msi Write the location here:	
3	Find out where to save the Medicare Remit Easy Print Group Code .msi file on your C:\ drive or Desktop: The file name is: GroupCode.msi Write the location here: Note: The GroupCode.msi must be installed on all PCs executing EasyPrint from a network location or any PCs that access network locations from within the application. When installed on a network drive, only the EasyPrint shortcut and the GroupCode.msi package need to be installed on PCs executing the application. There is no need to install the application on each individual PC. To ensure each client PC can access the application: from the client PC, navigate to the network location where Medicare Remit Easy Print is installed, right click on the EasyPrint.exe file, and select "create shortcut". This shortcut can then be copied to the desktop of the client PC. This step is necessary in the event the network drive mapping is different on the client PC.	
4	Create a folder called HIPAA 835 files and make sure that all users know the location. This folder must have adequate security for PHI. Write the location for the HIPAA 835 files here:	
5	Create a directory on the server for the Medicare Remit Easy Print installation. This directory must have adequate security for PHI.	



Installing Medicare Remit Easy Print on a Network

When you install Medicare Remit Easy Print on a network:

- install Medicare Remit Easy Print on the network
- install the Medicare Remit Easy Print Group Code on *every* PC accessing the application

Before You Install Medicare Remit Easy Print on a Network

Before you install Medicare Remit Easy Print:

- complete the Pre-Installation Checklist for Installation on a Network

How to Install Medicare Remit Easy Print on the Network

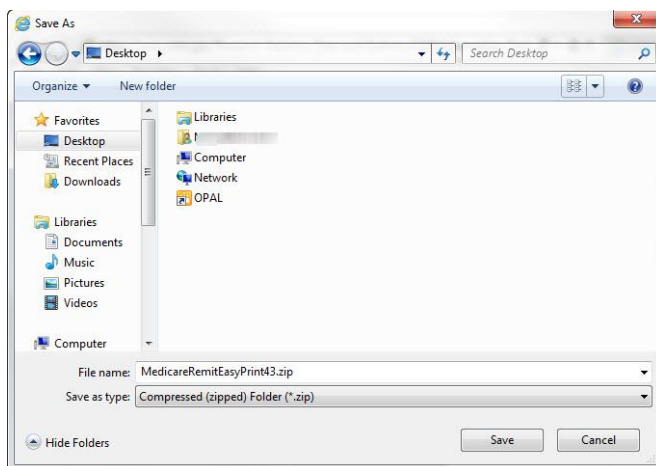
Important!

If this download cannot get past your network firewall, please contact your Medicare contractor.

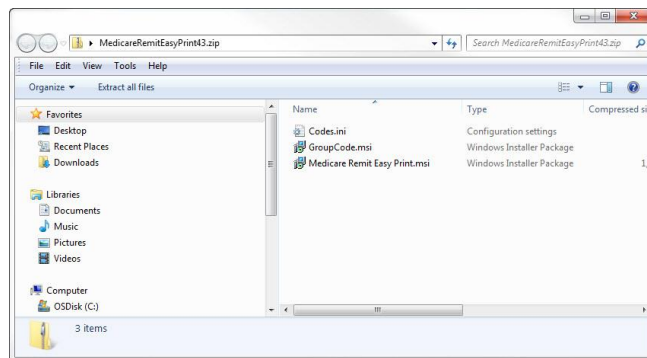
Download Instructions

From the CMS website: <https://www.cms.gov/Research-Statistics-Data-and-Systems/CMS-Information-Technology/AccessToDataApplication/MedicareRemitEasyPrint.html>:

1. Select the Medicare Remit Easy Print link.
2. Click the Medicare Remit Easy Print zip file. Depending on your browser, the file saves to your Downloads folder or you can save the file to the location you noted on the Pre-Installation Checklist for Installation on a Network.

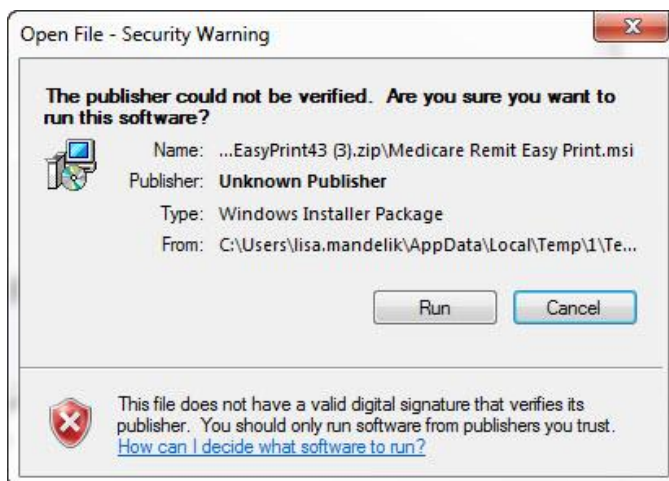


3. Double click the .zip file.

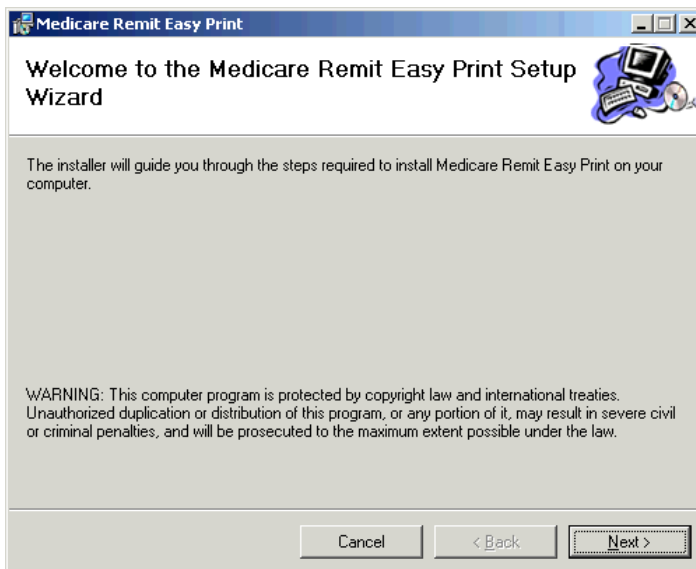


Installation Instructions

1. Make sure you know the location of the Medicare Remit Easy Print.msi file (Step 2 of the *Pre-Installation Checklist for Installation on a Network.*)
2. Open Microsoft Windows Explorer and find the Medicare Remit Easy Print.msi file.
3. Double-click the Medicare Remit Easy Print.msi file:

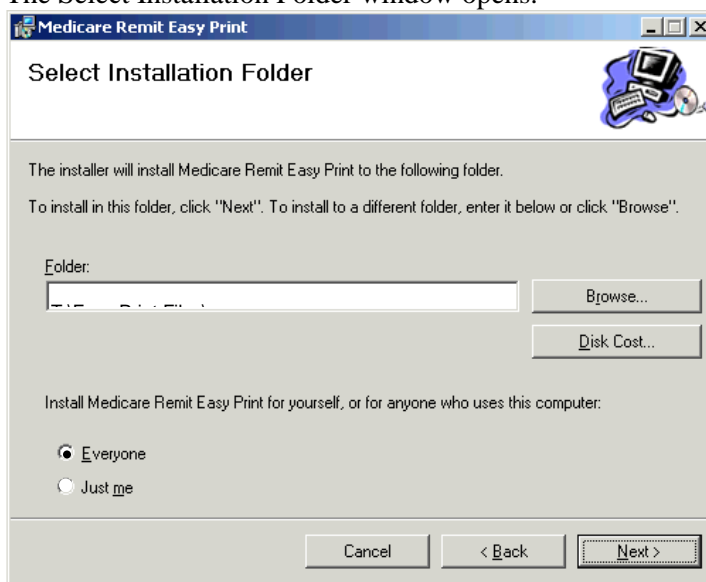


4. The Medicare Remit Easy Print Setup Wizard opens.



5. Click Next.

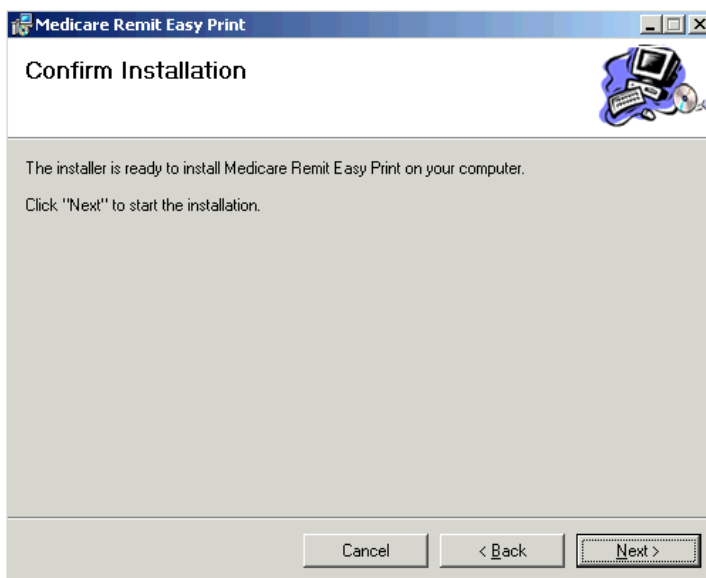
The Select Installation Folder window opens.



6. Click Browse to find the network location for the install. The applications and associated files will download to that location.
7. On the following line, write the location where you are saving the application and where all of the associated folders and files are to be saved:

Note: Do not install Easy Print in the C:\Program Files directory.

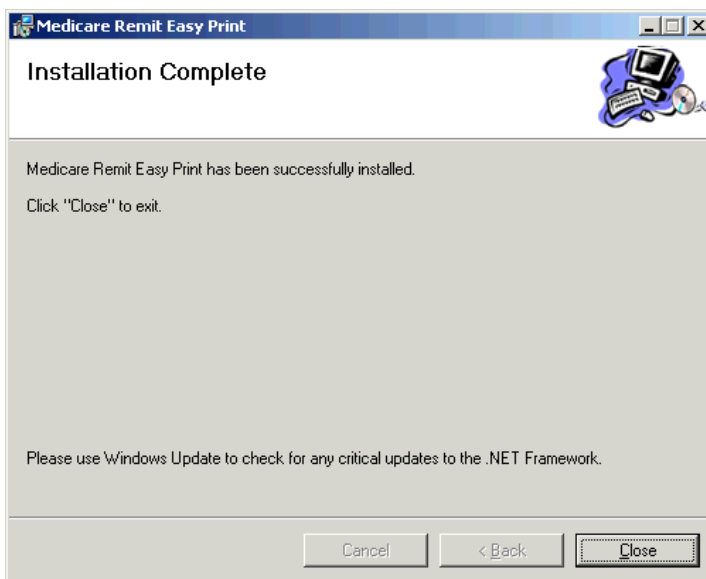
8. Select Everyone and click the Next button.



The Confirm Installation window opens.

9. Click Next.

When the installation finishes¹, the Installation Complete window opens.²



10. Click Close.

¹ Important!

You must install the Medicare Remit Easy Print Group Codes on each PC.

² Best Practice:

Make the shortcut to the Medicare Remit Easy Print executable available to all users.

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11. Complete the Medicare Easy Print Group Code installation on each PC. See Installing the Medicare Remit Easy Print Group Code on a PC for more information.

What Happens During the Installation Process?

The following items are created and placed in the directory you designated under the Medicare Remit Easy Print folder in Step 6 of the Installation Instructions:

- EasyPrint.exe
- Easy Print icon - shortcut
- Import folder – location of active converted HIPAA 835 files
- Archive folder – location of inactive converted HIPAA 835 files. Inactive files are files not currently viewed in the application.
- Native 835 folder – default location from which to import 835 files
- Report Export folder - where exported Report files are stored
- Resource folder - internal folder to application

Installing the Medicare Remit Easy Print Group Code on a PC

After you install the Medicare Remit Easy Print application on the network, you must install the GroupCode.msi file on *every* PC that needs to access the application.

How to Install the Medicare Remit Easy Print Group Code

1. Make sure you know the location of the Medicare Remit Easy Print Group Code file (Step 3 of the *Pre-Installation Checklist for Installation on a PC*).
2. Open Microsoft Windows Explorer and find the Medicare Remit Easy Print Group Code.msi file.
3. Double-click the Medicare Remit Easy Print Group Code.msi file.



The installation completes without opening any windows or displaying any messages.

How to Know that the Medicare Remit Easy Print Group Code Install Completed Successfully

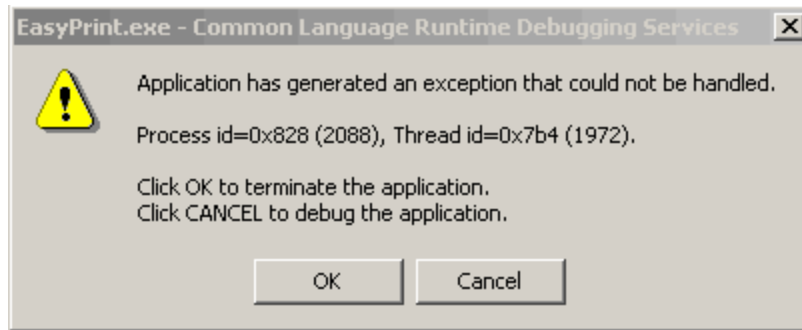
If the installation DID complete successfully, the PC user can open Medicare Remit Easy Print.

If the installation DID NOT complete successfully, the PC user cannot open Medicare Remit Easy Print and sees this unhandled exception dialog box.³

³ Hint:

If you see this error message on the PC, you need to install the Medicare Remit Easy Print Group Code. You need a minimum screen resolution of 1024 X 768.

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Click OK and install the Medicare Remit Easy Print Group Code again.



PC Installations

HIPAA 835 File Location⁴

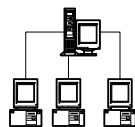
Users must know the location from which to download the HIPAA 835 file they receive from their Medicare contractor.

Medicare Remit Easy Print Directory

There must be sufficient space on the PC for Medicare Remit Easy Print to save the Import file(s).

The Medicare Remit Easy Print software takes about 4000 KB. The size of the Import file(s) is dependent upon the number of claims found in the HIPAA 835 file.

Medicare Remit Easy Print Access



The default for installing Medicare Remit Easy Print is to have it be accessible only to a single user on a PC.

Getting Started

To get started:

1. Complete the *Pre-Installation Checklist for Installation on a PC*.
2. Install Medicare Remit Easy Print on your PC (see page 19).

⁴ **Best Practice:** Create a folder called HIPAA 835 files to store your 835 files, and make sure that all users know the location.



Pre-Installation Checklist for Installation on a PC

Before you install Medicare Remit Easy Print, you need to complete these steps:

Step	Description	Completed ✓
1	Check to be sure that your PC and printer meet all requirements.	
2	Find out where to save the Medicare Remit Easy Print install file. The file name is: Medicare Remit Easy Print.msi Write the location here: _____	
3	Find out where to save the HIPAA 835 files. Write the location here: _____	
4	The default installation location is C:\Medicare Remit EasyPrint. If you want to install the application in another location, create a directory on the PC for the Medicare Remit EasyPrint installation. This directory must have adequate security for PHI. Note: Do not install Easy Print into the C:\Program Files directory.	



Installing Medicare Remit Easy Print

Before You Install Medicare Remit Easy Print

Before you install Medicare Remit Easy Print:

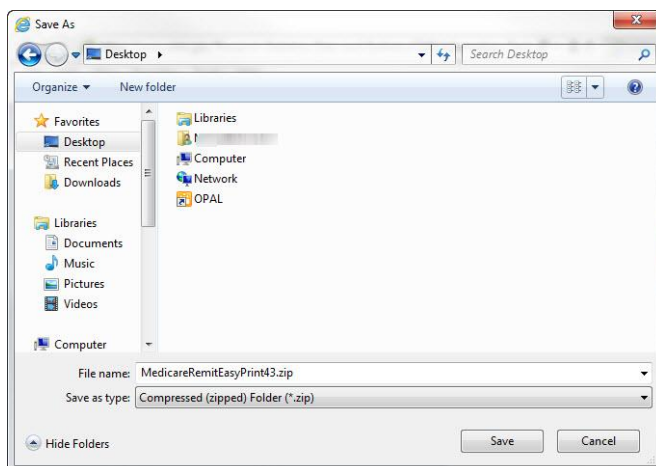
Complete the *Pre-Installation Checklist for Installation on a PC*

How to Install Medicare Remit Easy Print on Your PC

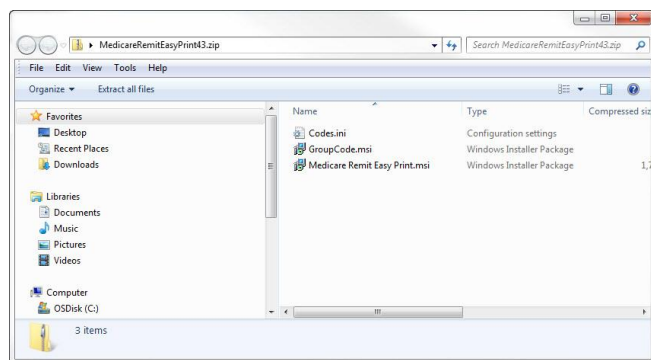
Download Instructions⁵

From the CMS website: <https://www.cms.gov/Research-Statistics-Data-and-Systems/CMS-Information-Technology/AccessToDataApplication/MedicareRemitEasyPrint.html>:

1. Select the Medicare Remit Easy Print link.
2. Click the Medicare Remit Easy Print zip file. Depending on your browser, the file saves to your Downloads folder or you can save the file to the location you noted on the Pre-Installation Checklist for Installation on a PC.



3. Double click the .zip file.



⁵ Important!

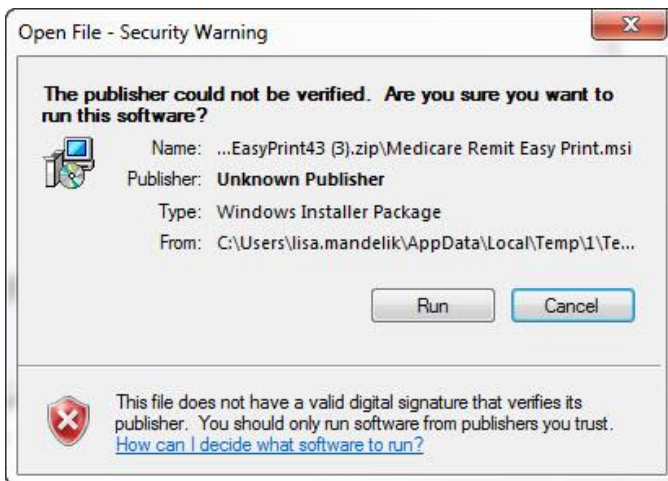
If this download cannot get past your PC security settings, please contact your Medicare carrier.

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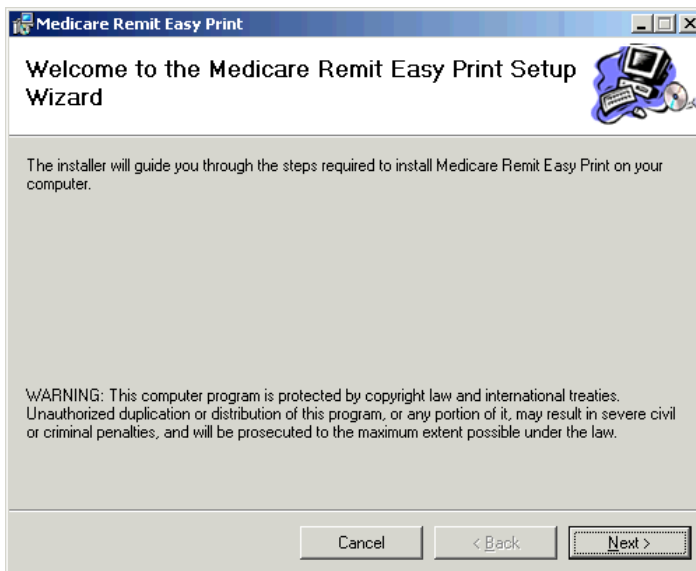


Installation Instructions

4. Make sure you know the location of the Medicare Remit Easy Print.msi file (Step 2 of the Pre-Installation Checklist for Installation on a PC)
5. Open Microsoft Windows Explorer and find the Medicare Remit Easy Print.msi file.
6. Double-click the Medicare Remit Easy Print.msi file:



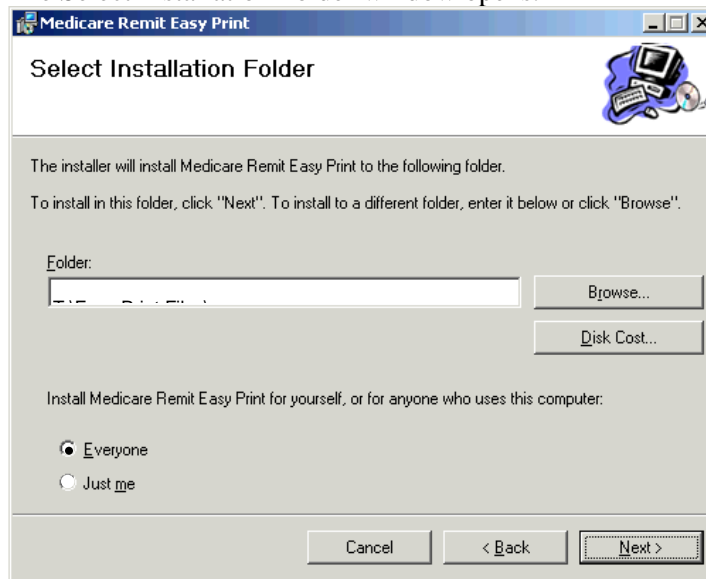
7. The Medicare Remit Easy Print Setup Wizard opens.



8. Click Next.



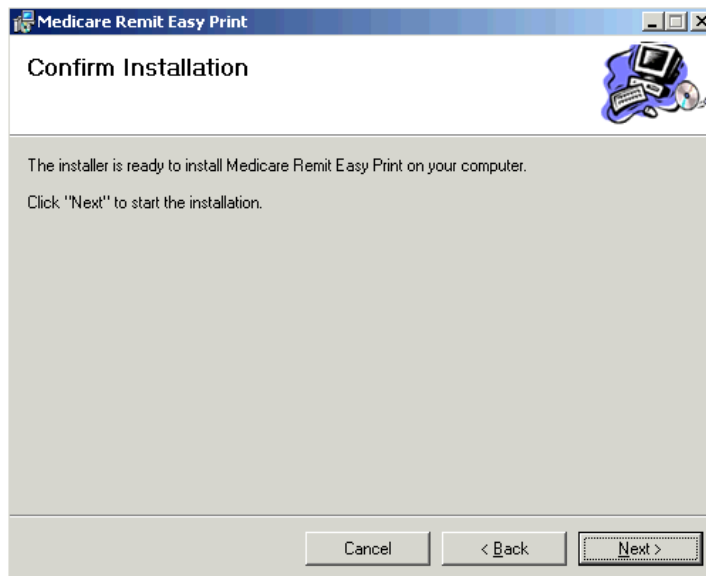
The Select Installation Folder window opens.



9. If you want to accept the default installation location, click Next. To install in another location, click Browse to find the location for the install. The applications are downloaded to the location you selected.
10. On the following line, write the location where you are saving the application and where all of the associated folders and files are to be saved:

Note: Do not install Easy Print in the C:\Program Files directory.

11. Select Everyone and click Next.

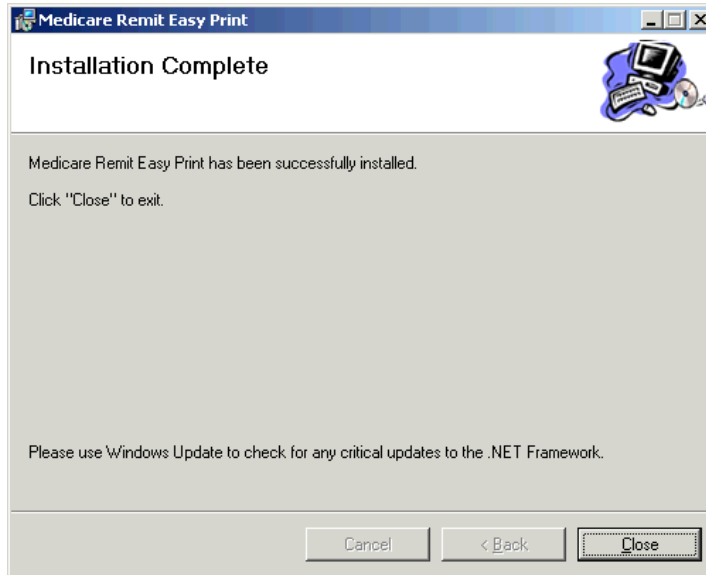


The Confirm Installation window opens.



12. Click Next.

When the installation finishes, the Installation Complete window opens.



13. Click Close.

The Medicare Remit Easy Print shortcut is available in the Medicare Remit Easy Print directory. Copy this shortcut to your desktop.



What Happens During the Installation Process?

The following items are created and placed in the directory you designated under the Medicare Remit Easy Print folder in Step 4 of the Installation Instructions:

- EasyPrint.exe
- Easy Print icon (shortcut)
- Import folder (location of active converted x835 files)
- Archive folder (location of active converted x835 files. Inactive files are files not currently viewed in the application.
- Native 835 folder (default location from which to import 835 files)
- Report Export folder (where all exported Report files are stored)
- Resource folder (internal folder to application)



Starting Medicare Remit Easy Print

You can find shortcuts to the Medicare Remit Easy Print program in 2 places:

- Your PC desktop: 
- The Start > Programs menu: 

Before You Start Medicare Remit Easy Print

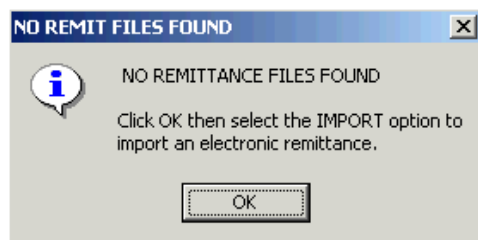
Before you start Medicare Remit Easy Print, you must:

- Install Medicare Remit Easy Print (page 19).
- To determine the location of the HIPAA 835 folder or where your HIPAA 835 files are stored, complete Step 4 of the *Pre-Installation Checklist for Installation on a PC*.

How to Start Medicare Remit Easy Print

1. To start Medicare Remit Easy Print, double-click the Medicare Remit Easy Print shortcut.⁶

The *first time* that you start Medicare Remit Easy Print, or when you don't have any Remittance files in the Import folder you see the "No Remittance Files Found" dialog. Click or select the OK button to close the dialog.



2. Click OK.

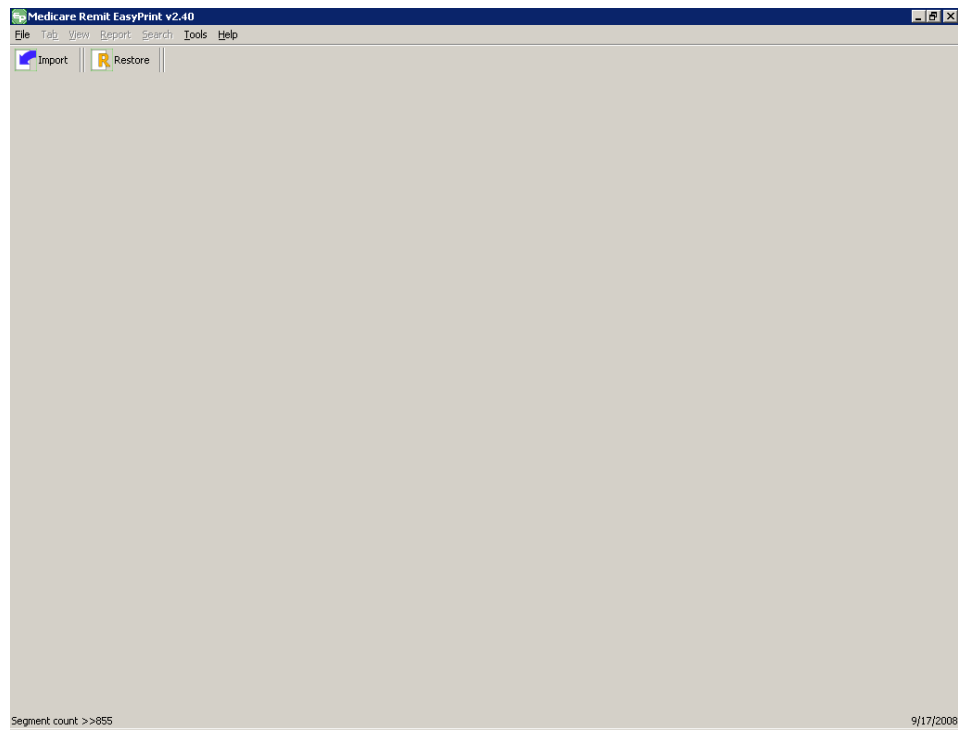
⁶ Hint:

You can find the Medicare Remit Easy Print shortcut  on your desktop and on the Start menu.

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Medicare Remit Easy Print opens with the Import button ready:



3. Click Import.

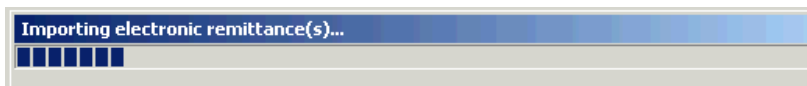


A file dialog window opens permitting you to select the HIPAA 835 file to import.



4. Select the HIPAA 835 file that you want to import by double-clicking it.

Medicare Remit Easy Print starts the import to let you know that it is importing:





After the import finishes, the Remittance Advice List window appears.

Medicare Remit EasyPrint v3.2

File Tab View Report Search Tools Help

Import Report Archive Restore Delete Search Print List

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File#
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010x221A1	AREA

Claim List Claim Detail Remit Summary Data View Search Glossary

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	As
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

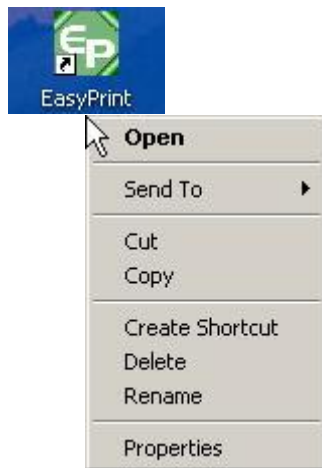
Print Check All UnCheck All Data

Segment count >>206 12/6/2011

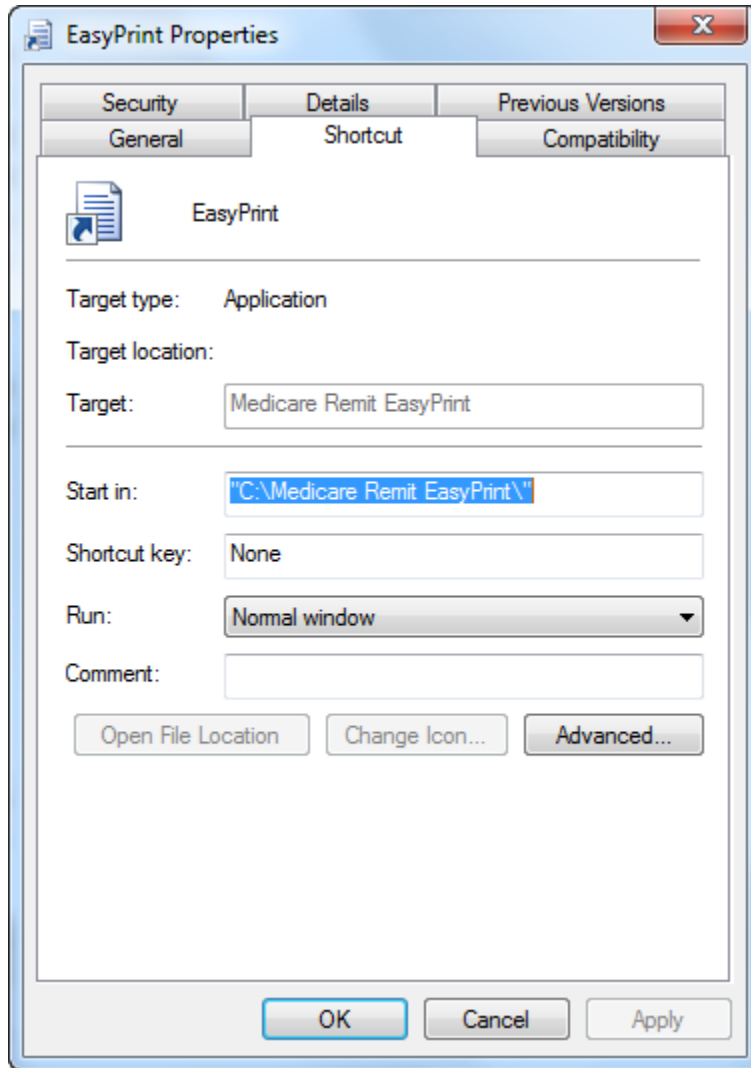
Locating MREP and MREP File Locations on Your PC/Network

Locating the MREP Application on Your PC/Network – Icon Available

1. With your mouse, right click the icon on your desktop.

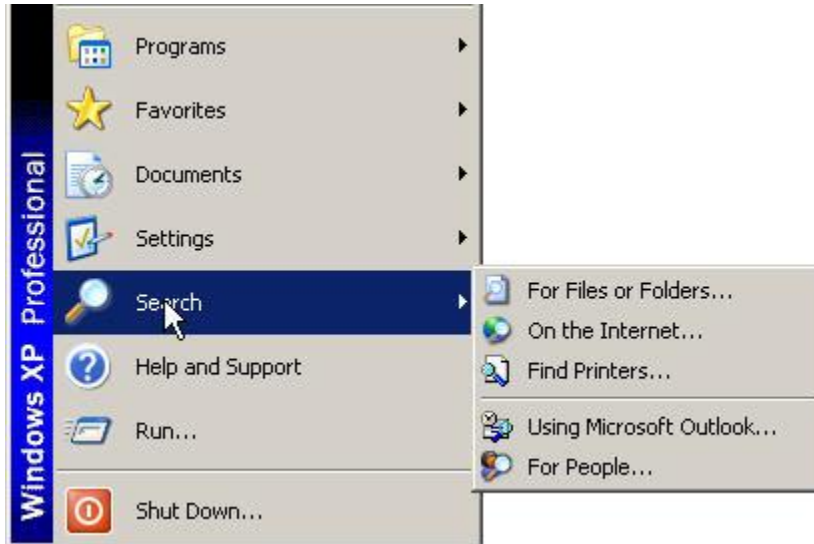


2. Go to Properties, Shortcut, Start in and you see the directory where the Medicare Remit Easy Print directory is located.

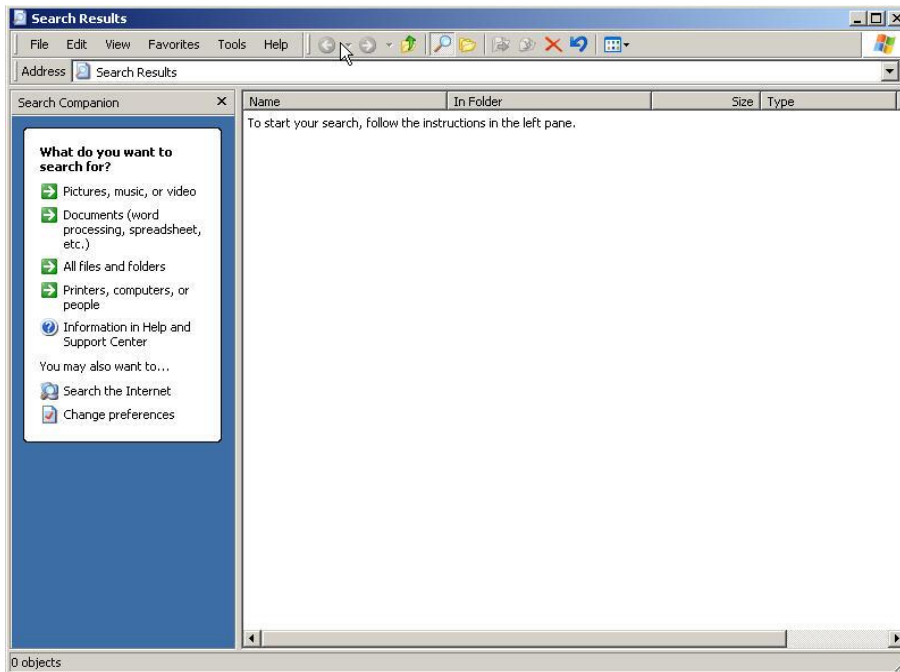


Locating the MREP Application on Your PC/Network – Icon not Available

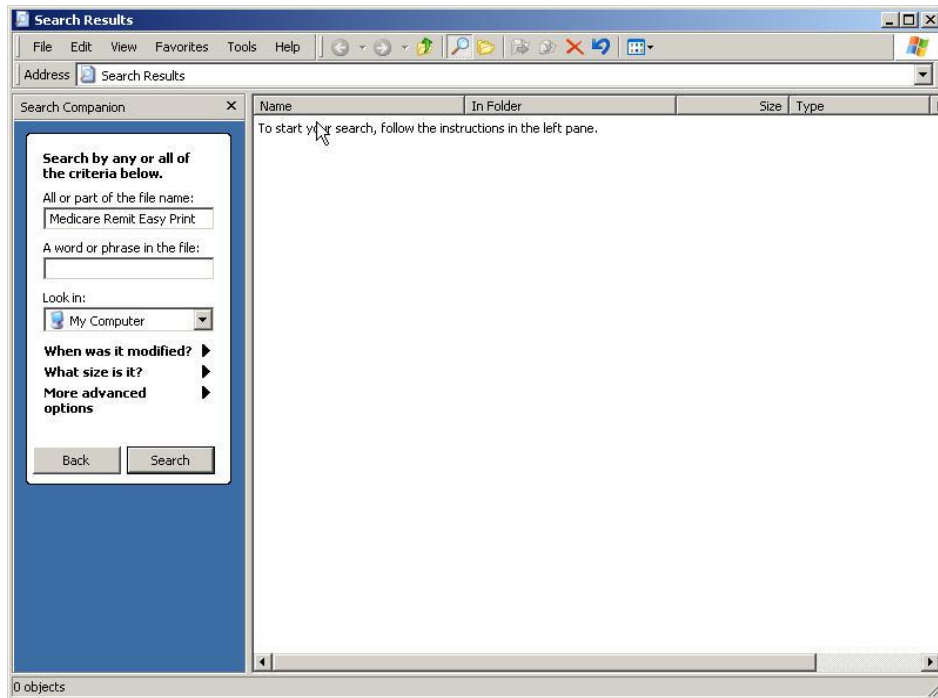
1. Click the Start menu.
2. Select the 'Search' function.
3. Select 'For Files or Folders'.



4. Select 'All files and folders'.



5. Type 'Medicare Remit Easy Print' or the name you saved your MREP software under in 'All files and folders'.
6. Select 'My Computer' from the 'Look In' drop-down box.

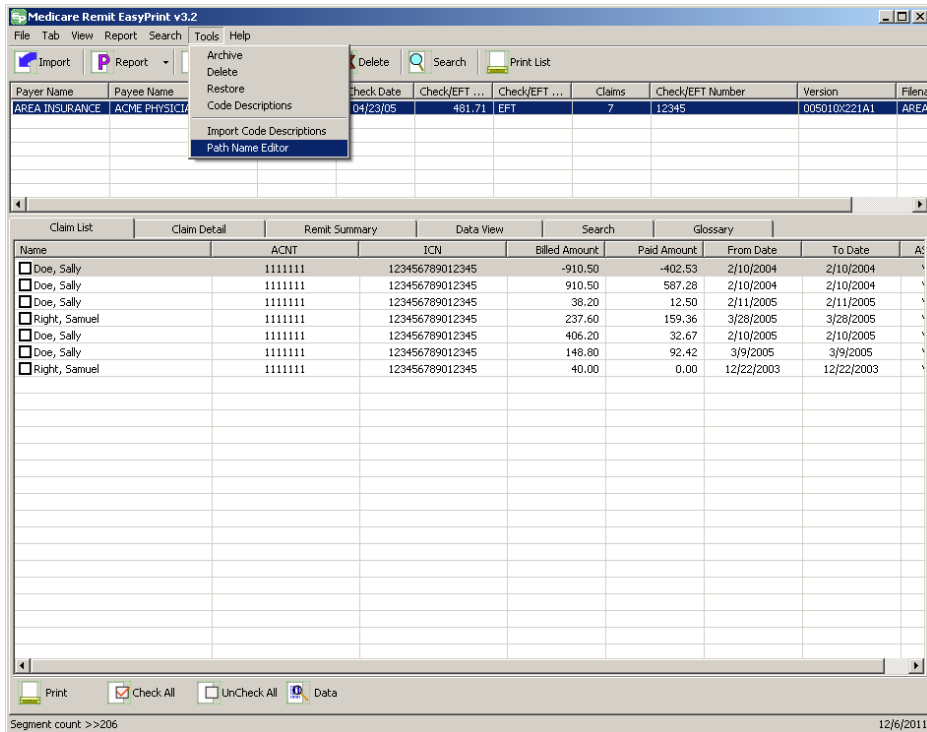


7. Click Search.

Identifying Easy Print File Locations

This tool contains the current path to folders containing the files that Medicare Remit Easy Print uses. In most cases, these paths never need updating. But, in certain situations, the user may want to override the default locations of these folders.

1. To identify the necessary files/resources that Medicare Remit Easy Print is using, select Path Name Editor from the Tools menu.



2. The folder locations window appears showing the current folder location settings.

Medicare Remit Easy Print Path Name Editor

This dialog contains the current paths to the folders Easy Print uses to locate the resources as indicated. In most cases, the values here will never need updating. In certain situations, you may want to override the default locations of these folders.

Imported files : C:\Medicare Remit EasyPrint\Import\ Browse

Archive files : C:\Medicare Remit EasyPrint\Archive\ Browse

Exported reports : C:\Medicare Remit EasyPrint\ReportExport\ Browse

X835 native files : C:\Medicare Remit EasyPrint\Native835\ Browse

Resource files : C:\Medicare Remit EasyPrint\Resource\ Browse

Save Default Cancel

The **Imported files:** folder contains those files once the native 835 files have been imported into Medicare Remit Easy Print.

The **Archive files:** folder contains those files that have been archived from Medicare Remit Easy Print.

The **Exported reports:** folder contains those report files where the user chose to export the reports rather than printing them.

The **X835 native files:** folder contains the native 835 files that are imported into Medicare Remit Easy Print.

Note: When an issue is reported and the GDIT MREP Team requests the file sent for further investigation, this is the type of file that needs to be sent. The file has a “.txt” extension.

Identify the file/remittance advice in question or causing an issue.

For the provider/supplier community, send a copy of this file to your contractor and your contractor should send the same file to the GDIT MREP Team.

The **Resource files:** folder contains the necessary internal files (004010X091A1.FLD or 005010x221A1.FLD and loop.str) for Medicare Remit Easy Print to run. The Codes.ini file is also in this folder, but it is not required for Medicare Remit Easy Print to run. (**Note:** The Codes.ini file contains the descriptions of the CARCs, RARCs, Group Codes, and Business Scenarios. If it is not present, you receive a generic default message.)

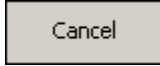
Buttons



Save changes made to the folders



Reset the values for the files back to what they were when the Medicare Remit Easy Print application was initially installed



Exit the Medicare Remit Easy Print Folder Locations display box without saving changes

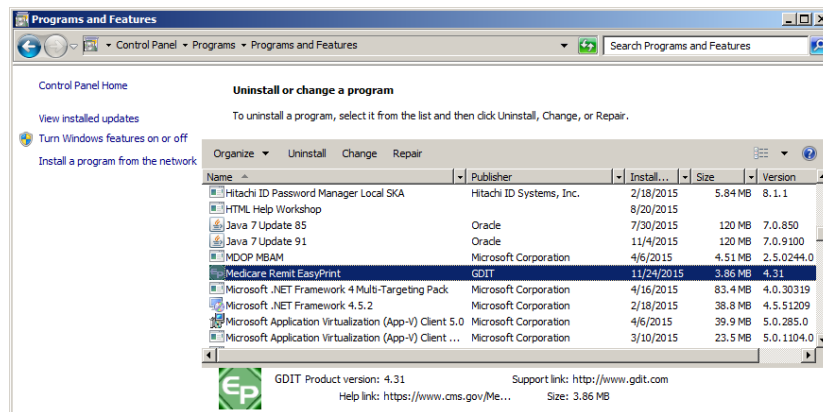
Uninstalling Medicare Remit EasyPrint

- Navigate to the Windows Control Panel Add/Remove Programs.
- From the taskbar, click Start > Control Panel.
- The Control Panel window opens.

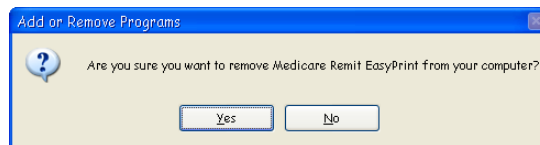


Windows 7 Control Panel

- Remove the Medicare Remit Easy Print Application.
 - Click Programs.
 - Click Programs and Features.
 - Select Medicare Remit Easy Print from the resulting list.



- Click Remove, and then click Yes on the confirmation dialog.




The Uninstall process is complete!

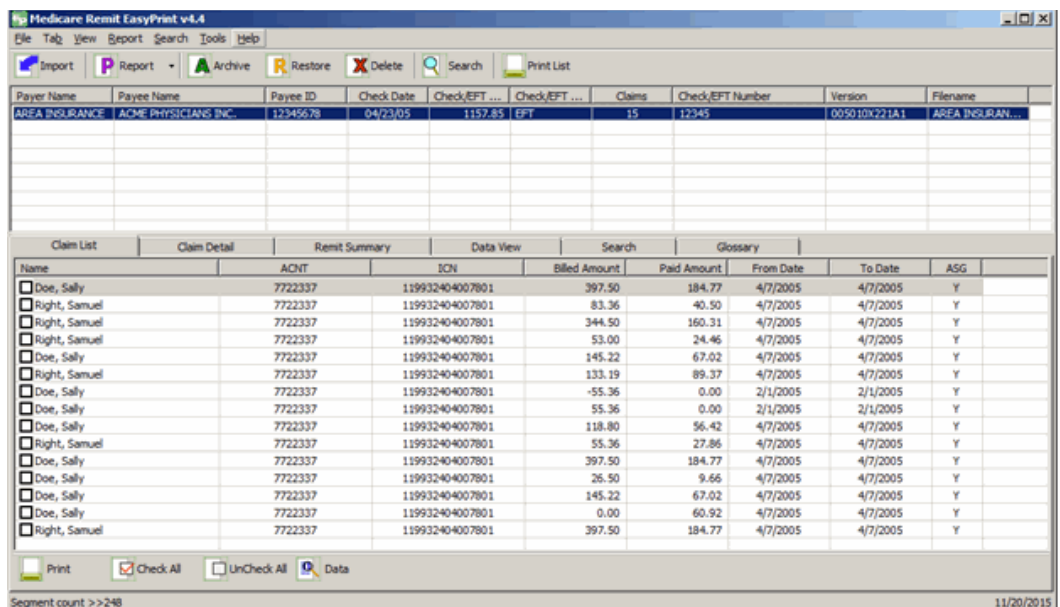
Online Help System

The Medicare Remit Easy Print (MREP) Help online system allows you to look up information about MREP from MREP itself instead of referring to the Medicare Remit Easy Print User Guide. The online Help system is geared to the day-to-day tasks in MREP. It does not include information regarding the technical aspects of installing or running MREP on a PC or network.

How to Access the Online Help System

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

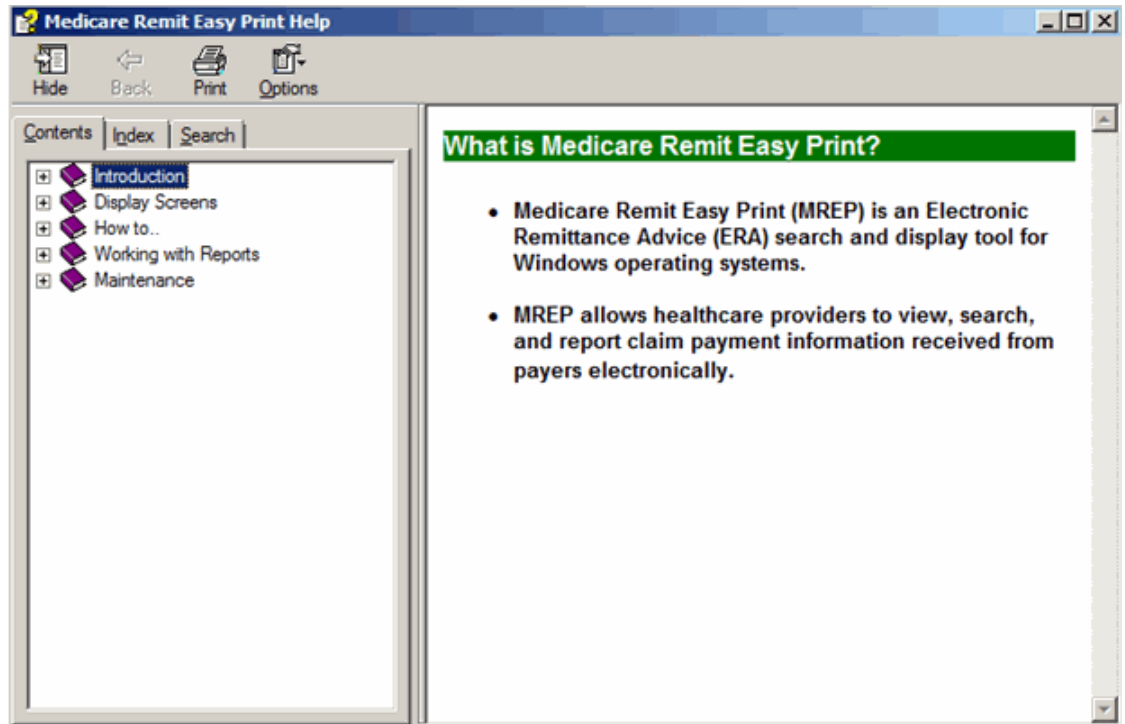
The Medicare Remit Easy Print Claim List tab opens.



2. Click Help.

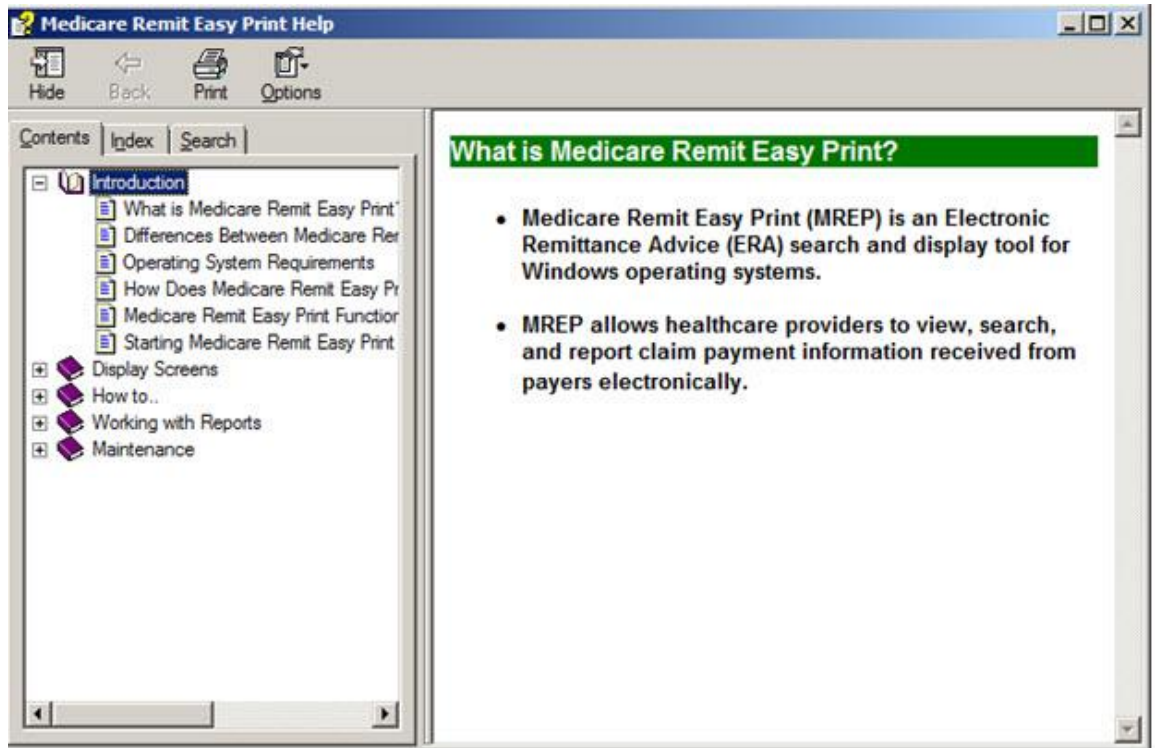
Medicare Remit Easy Print opens the Medicare Remit Easy Print Help window and displays the introduction.

Note: Be sure that the Medicare Easy Print Help dialog box appears in the Contents tab in the left frame of the window.

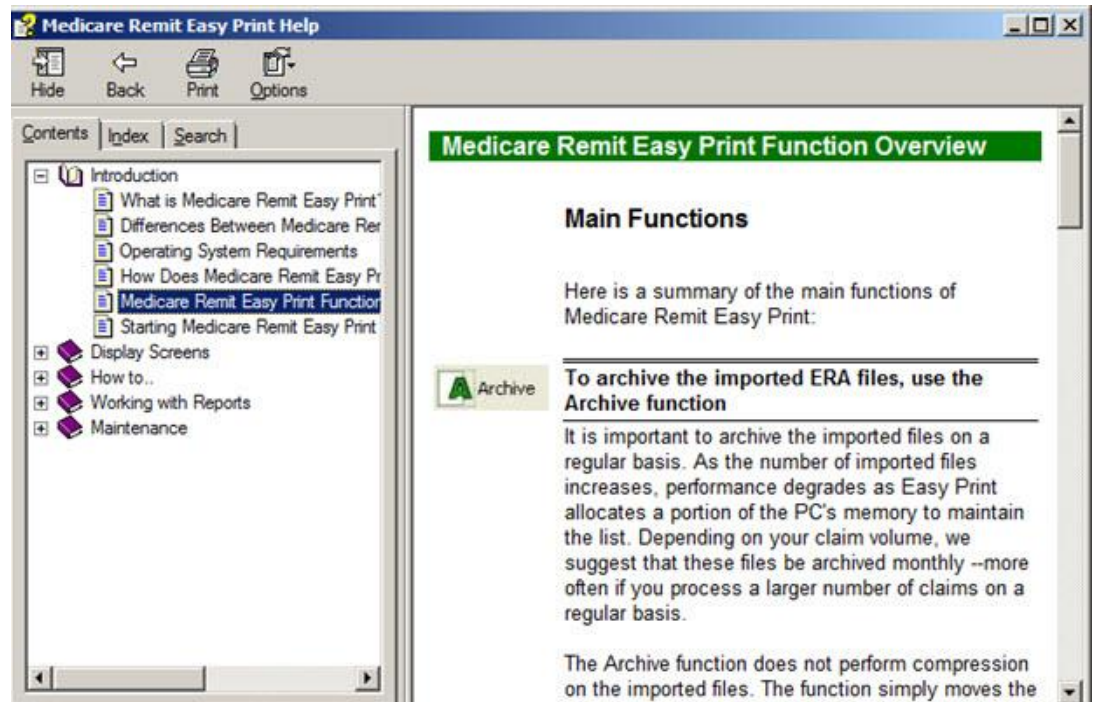


How to Use the Contents Tab

1. To see what's inside a book, click the + sign.



2. Click a topic to display the topic.



At this point, you can:

Print the topic

Click



View Options

Click



Return to the previous view

Click



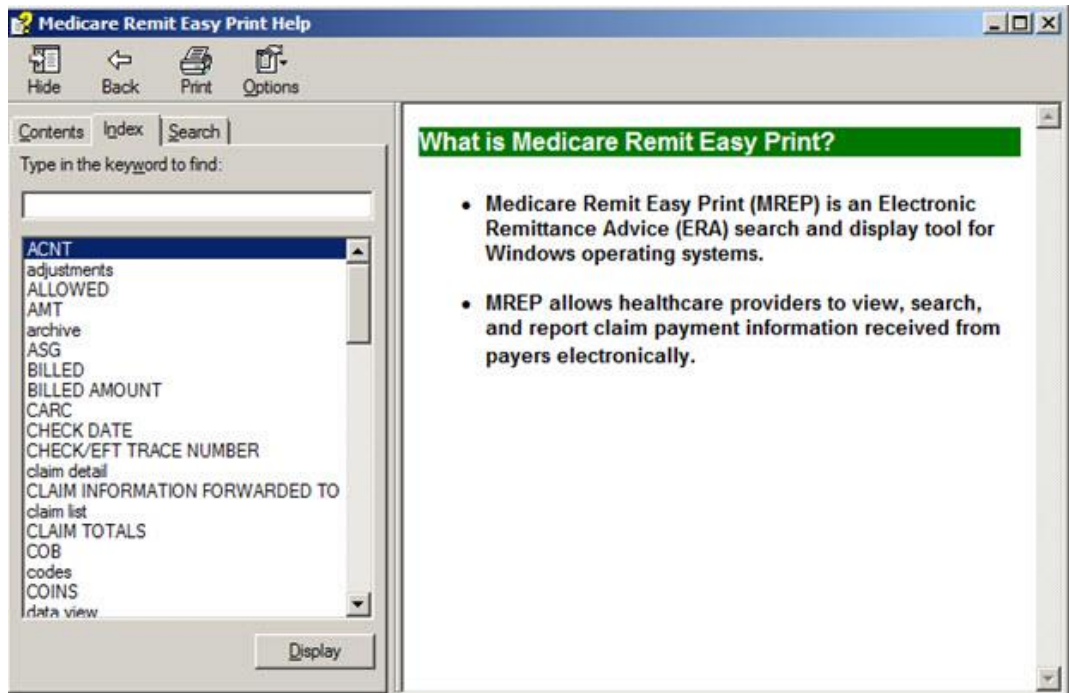
Hide the tab

Click

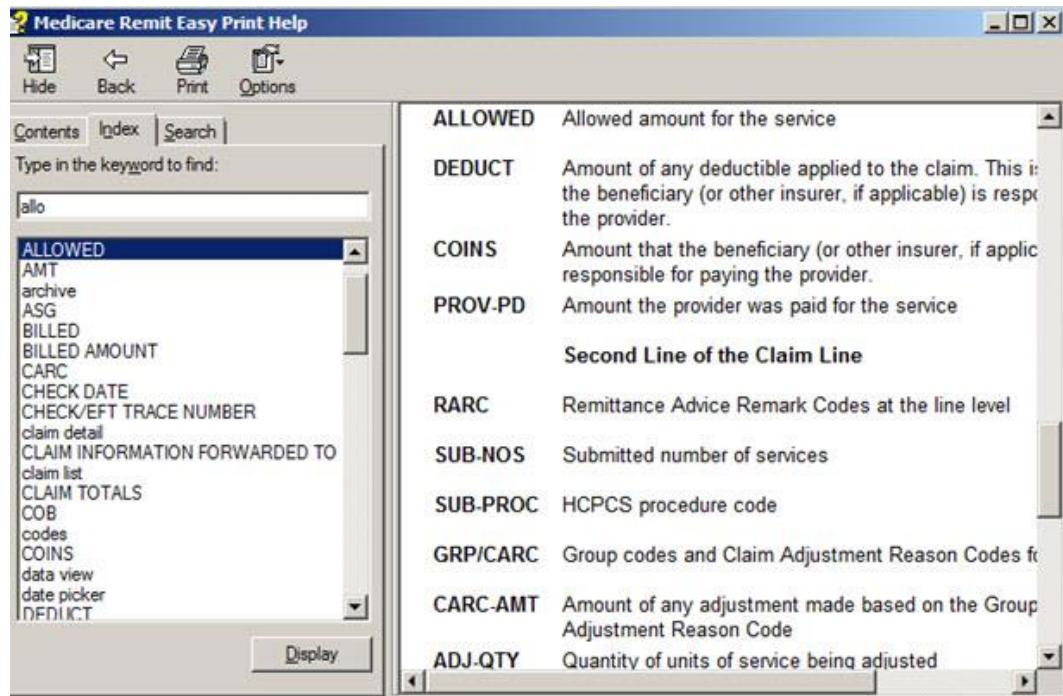


How to Use the Index Tab

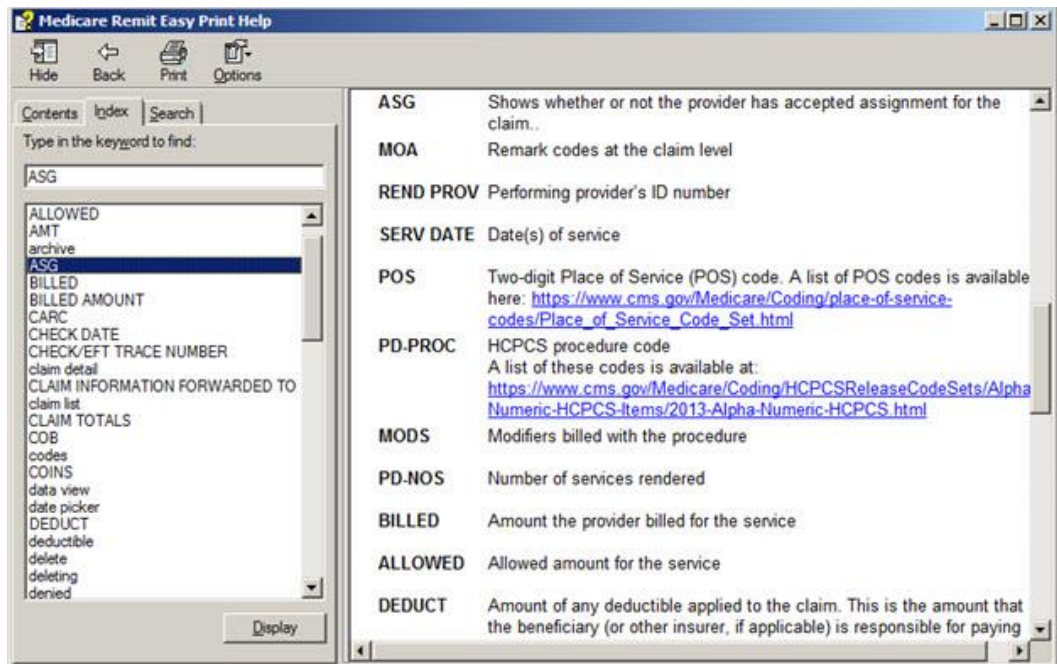
1. Click the Index tab.



2. Type a keyword to find.

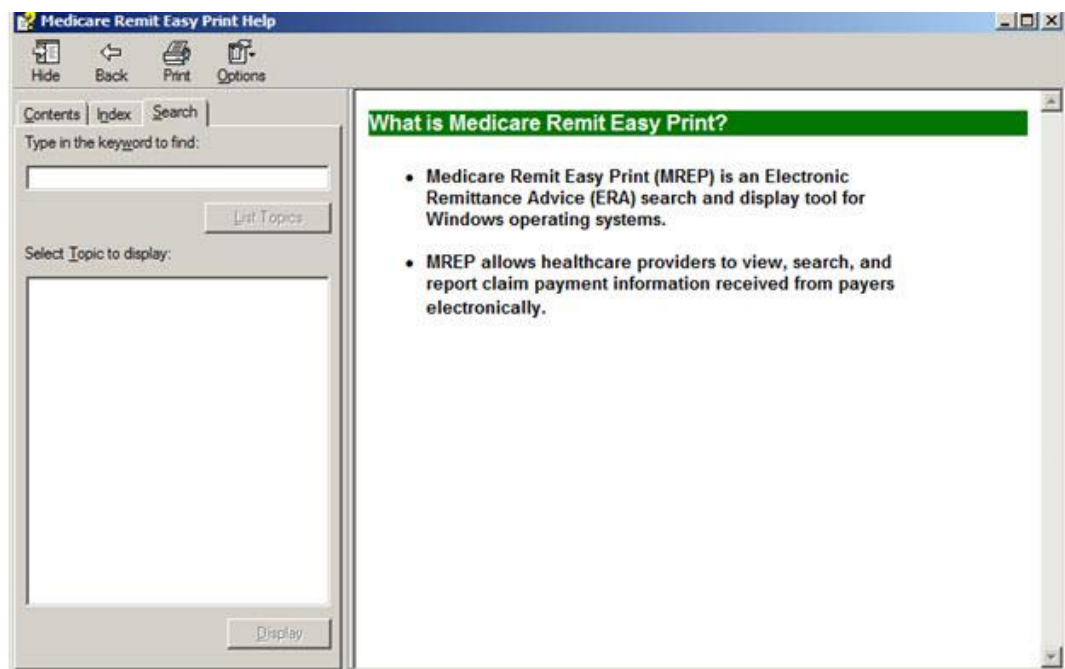


3. Select a keyword by double clicking it or click the display.

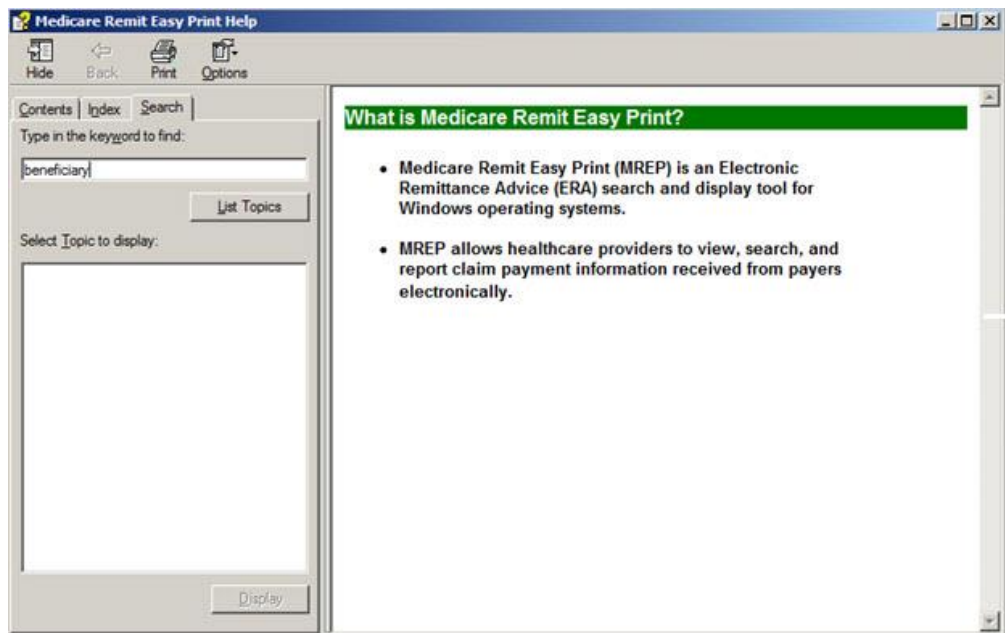


How to Use the Search Tab

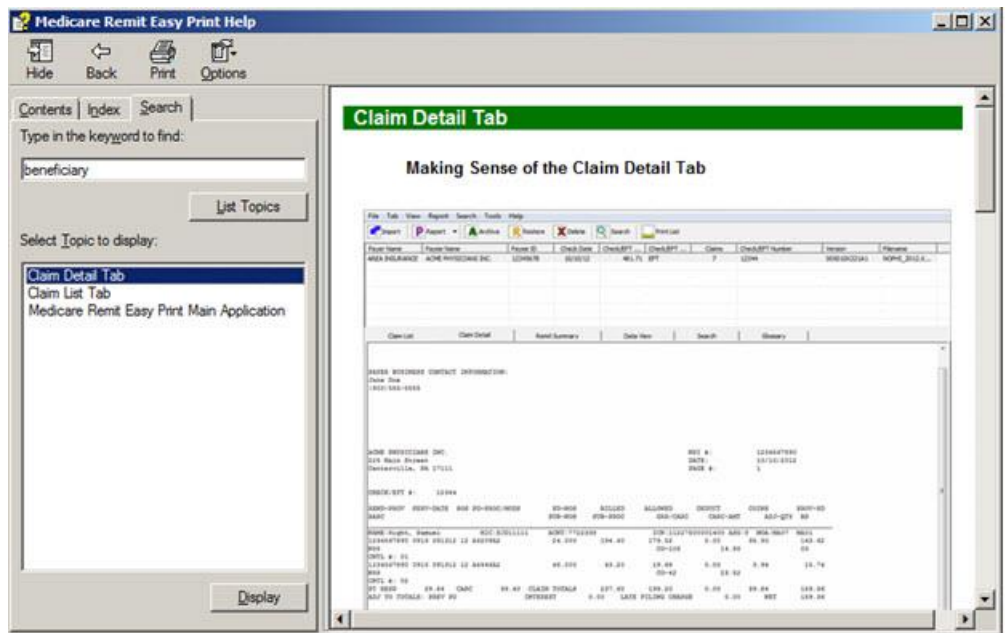
1. Click the Search tab.




2. Type a keyword to find, then click the List Topics button  or type Alt + L.



3. Once the list of topics appears, double click the one you want.



How to Close the Medicare Remit Easy Print Help Window

Click the close window button  or type Alt + F4.

Importing HIPAA 835 files

The *first time* that you start Medicare Remit Easy Print, you must import an HIPAA 835 file. For the procedure for the first import, see Step 1 of *How to Start Medicare Remit Easy Print*.

The *first time* you start Medicare Remit Easy Print, or when you don't have any Remittance files in the Import folder you see the “No Remittance Files Found” dialog. Click or select the OK button to close the dialog.

Before You Import the HIPAA 835 File

Before you import an HIPAA 835 file, you must:

- Install the Medicare Remit Easy Print program. (See *PC Installations* or *Network Installations*)
- To determine the location of the HIPAA 835 folder or where your HIPAA 835 files are stored, complete Step 4 of the *Pre-Installation Checklist for Installation on a PC*.

Import File Name Format

When you import the HIPAA 835 file, Medicare Remit Easy Print makes a copy of it, renames it, and stores it in the Import file folder.

The file-naming format is as follows:

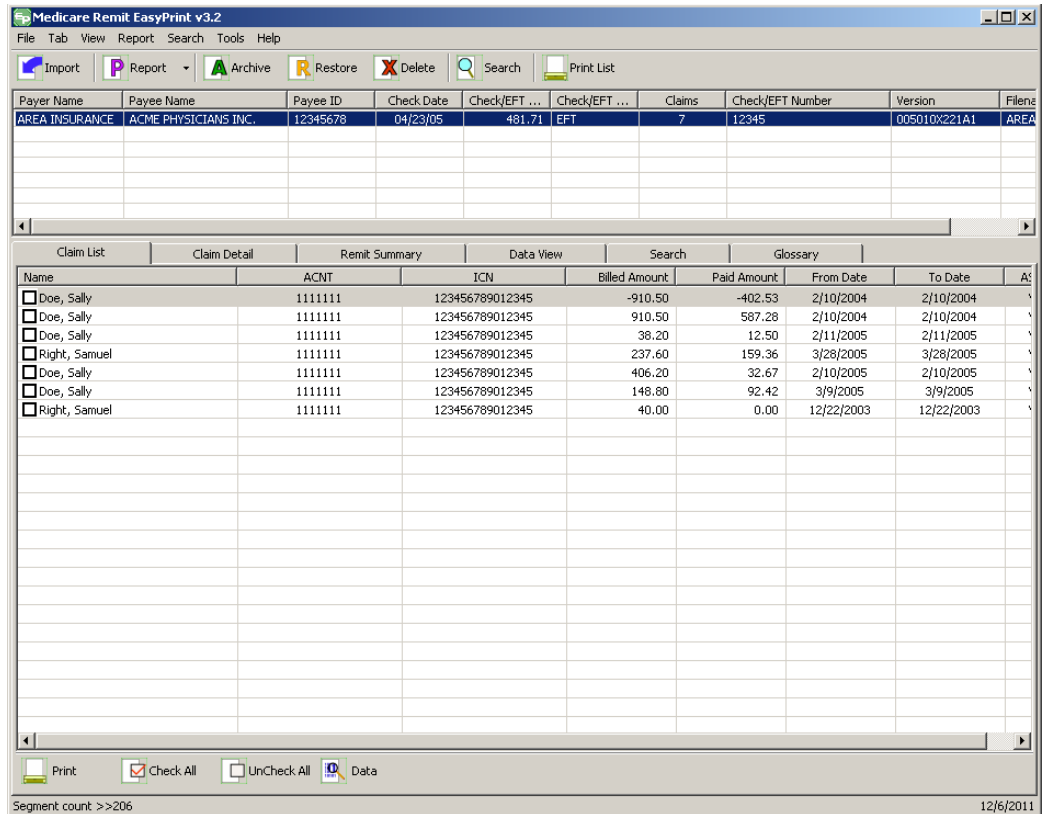
PPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPP	Payer Name – 30 bytes maximum
CCCCCCCCCCCCCCCC	Check/EFT # – 15 bytes maximum

If a file has been imported successfully and you attempt to import the same file, an error record is written to the *Import Exception Summary Window/Report* and the file is not imported into the MREP application. Importing a file format other than HIPAA 835v5010A1 or 835v4010A1, or a non-compliant version of a HIPAA 835-formatted file also writes a record to the Import Exception Summary window/report and the file is not imported into the MREP application.

Note: With the release of MREP v2.9 (April 2011), the only acceptable versions of the HIPAA 835 file that can be imported into MREP are 835v5010A1 and 835v4010A1.

How to Import the HIPAA 835 File⁷

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon. The Medicare Remit Easy Print Claim List tab opens.



2. Click Import or go to the File menu option and select Import.

⁷ Hint:

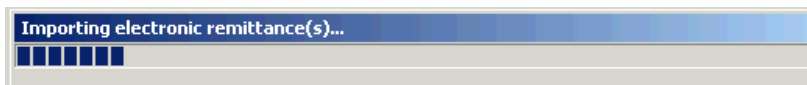
For information about the very first time you import, see Step 1 on page 25.

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Medicare Remit Easy Print opens a window for you to select the HIPAA 835 file to import:



3. Select the HIPAA 835 file that you want to import by double-clicking it
Medicare Remit Easy Print starts the import and lets you know that it is importing:



After the import finishes, the MREP Remittance Advice List window appears.

At this point, you can:

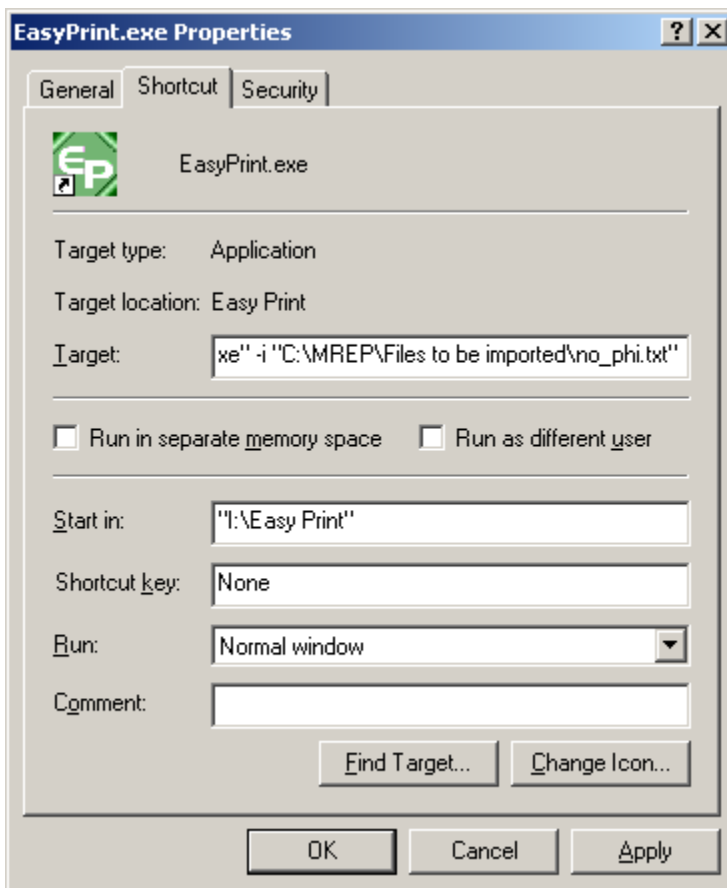
- | | |
|---------------------------------------|---|
| Work with the MREP Remittance Advices | See <i>Working with MREP Remittance Advices</i> |
| Work with Reports | See <i>Working with Reports</i> |

Note: Medicare Remit Easy Print reformats and saves a copy of the HIPAA 835 file. This copy is the Import file. If you import the same HIPAA 835 file more than once, Medicare Remit Easy Print bypasses the duplicate file and displays the Import Exception Summary Report indicating duplicate remittances were detected.

For information about making sense of the Import file name, see *Import File Name Format*.

How to Automatically Import the HIPAA 835 File

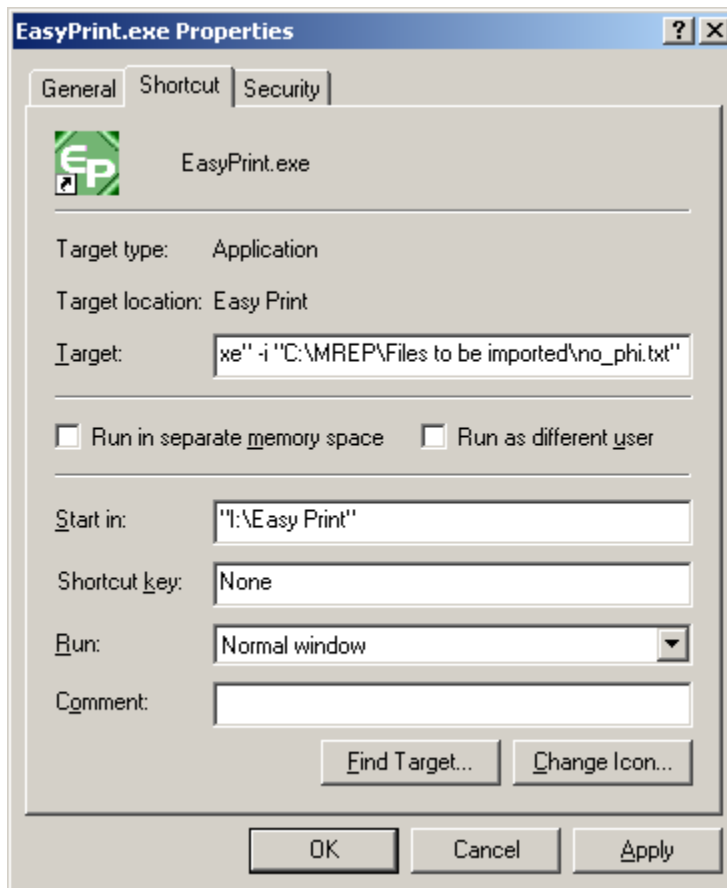
- Close Medicare Remit Easy Print. Right click on the Easy Print icon and click Properties. The EasyPrint.exe Properties window appears.



Note: The values in the various fields vary for each MREP user.

- The Target: value needs to be modified to indicate the location of the files that are to be imported. The user must enter a space after the last double quote, the value of `-I` or `-i` (not case sensitive), followed by another space and the pathname. The pathname must be in double quotes. For example, `"I:\Easy Print\EasyPrint.exe" -i "C:\MREP\Files to be imported\no_phi.txt"`

- To save the changes you made to the Target: value, you must click Apply.

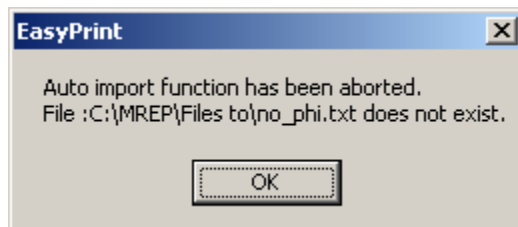


- Once you click Apply, then you must click OK. The Properties window disappears.

- You can restart the MREP software.

Notes:

- If the user updates the Target field with a file path that does not exist, a message dialog appears stating the target file does not exist. Once the user chooses to close this window by clicking the OK button, the MREP software continues to run with the files that have already been imported.



- Each time that the MREP software is invoked, it always accesses the import pathname to attempt to import the data that is contained in the specified file.
- When a duplicate remit file or a file with an invalid data format (not 835v4010A1 or 835v5010) is encountered, the Import Exception Summary window appears. The user can choose to Print or Close this window. Once the user chooses to close this window, the MREP software continues to run with files that have already been imported.

What to Do with an Import Error Message

There are two error messages that you may see:

For this error message:

Invalid File Format

You need to:

Select the correct HIPAA 835 file to import.

You have either selected an ERA not in a HIPAA 835 format or an ERA that is a HIPAA 835 with invalid delimiters. If you continue to receive this error, contact your contractor.

Path / File Access Error

Check with your network/PC administrator

You need to have read/write access rights to the Medicare Remit Easy Print directory.

You have the option of closing the window or printing the Import Exception Summary. If you choose to print the Import Exception Summary report, the window does not close automatically once the report prints. You need to close the window using the close button or “X-ing” out (top right corner of the Import Exception Summary window). The printing functionality for the Import Exception Summary report follows the existing printing functionality within MREP. Please note that if the window is closed prior to printing the report, the list of import error(s) is lost. To eliminate the need for file space management, a decision was made to not save the MREP Import Exception errors. To recreate the Import Exception Summary window, the files need to be imported again.

The Import Exception Summary window and report contains three columns of information.

- The first column of information is entitled “Payee”. Depending on what type of error is encountered during the import process, this field could contain data or spaces. The maximum number of bytes of data that can appear is 40.
- The second column of information is entitled “Check/EFT #”. Depending on what type of error is encountered during the import process, this field could contain data or spaces. The maximum number of bytes of data that can appear is 15.
- The third column of information is entitled “Reason”. Depending on what type of error that is encountered during the import process, there is the possibility of three different messages appearing.

Prior to the three columns of data, the Import Exception Summary window and report contains a heading with the title “File:”. The information following the “File:” heading is the location and name of the file that the attempt is being made to import into the MREP application.

When the Import Exception Summary report prints, the printed version contains an additional heading prior the “File:” heading. It is the first heading on the report. On the left side of the page, the heading displays “Import Exception Summary”. In the center of the page, the heading displays the date and time stamp when the summary report was printed. The format of the date is MM/DD/CCYY. Please note that the leading zero in the month and day do not appear – for example: 2/15/2006. The format of the time is HH:MM:SS XX (XX represents AM or PM). On the right side of the page, the heading displays the version of the MREP application that is being used (for example: Easy Print v1.7).

Working with MREP Remittance Advices

How to View a List of Claims for an MREP Remittance Advice

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon



The Medicare Remit Easy Print Claim List tab opens.

2. Select the Remittance Advice by clicking it.

Medicare Remit Easy Print highlights the Remittance Advice and lists the associated claims as show in the following image.

The screenshot shows the Medicare Remit EasyPrint v3.2 interface. At the top, there is a menu bar with 'File', 'Tab', 'View', 'Report', 'Search', 'Tools', and 'Help'. Below the menu is a toolbar with icons for 'Import', 'Report', 'Archive', 'Restore', 'Delete', 'Search', and 'Print List'. The main window displays a table with the following data:

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File Name
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA

Below this table, there is a 'Claim List' tab selected. It shows a detailed table of claims:

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	As
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	^
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	^
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	^

At the bottom of the window, there is a toolbar with 'Print', 'Check All', 'UnCheck All', and 'Data' buttons. The status bar at the very bottom shows 'Segment count >>206' on the left and '12/6/2011' on the right.


Note: Some screen reading applications may not be able to read all of the values on the claim list tab. Function key F1 displays an accessibility informational message allowing the screen reading application to recite the field names and values displayed in the listview for the highlighted claim. Please note the Patient’s Name appears the Last Name first, followed by a comma and then the First Name:

At this point, you can:

Find out more about this tab

See page *Making Sense of the Claim List Tab*

Print the list

Click  or go to the Tab menu option and select Print Claim List, or type Alt + B + P.


For more info, see *How to Print a List of Claims*.

View claim details

Click  or go to the View menu option and select Claim Detail

For more info, see *How to View the Detail for a Claim*

View a Summary for the Remittance Advice

Click  or go to the View menu option and select Remit Summary

For more info, see *How to View the Total Amounts for a Remittance Advice*.

View the data that feeds the Remittance Advice

Click  or go to the View menu option and select Data View

For more info, see *Making Sense of the Data View Tab*.

Search

Click  or go to the View menu option and select Search

For more info, see *How to Search Payment Information*.

View the CARCs, RARCs, Group Codes, and Business Scenarios for the Remittance Advice

Click  or go to the View menu option and select Glossary.

For more info, see *Making Sense of the Glossary Tab*.

How to View the Detail for a Claim

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon



The Medicare Remit Easy Print Claim List tab opens.

2. Select the Remittance Advice by clicking it.

Medicare Remit Easy Print highlights the Remittance Advice and lists the claims.

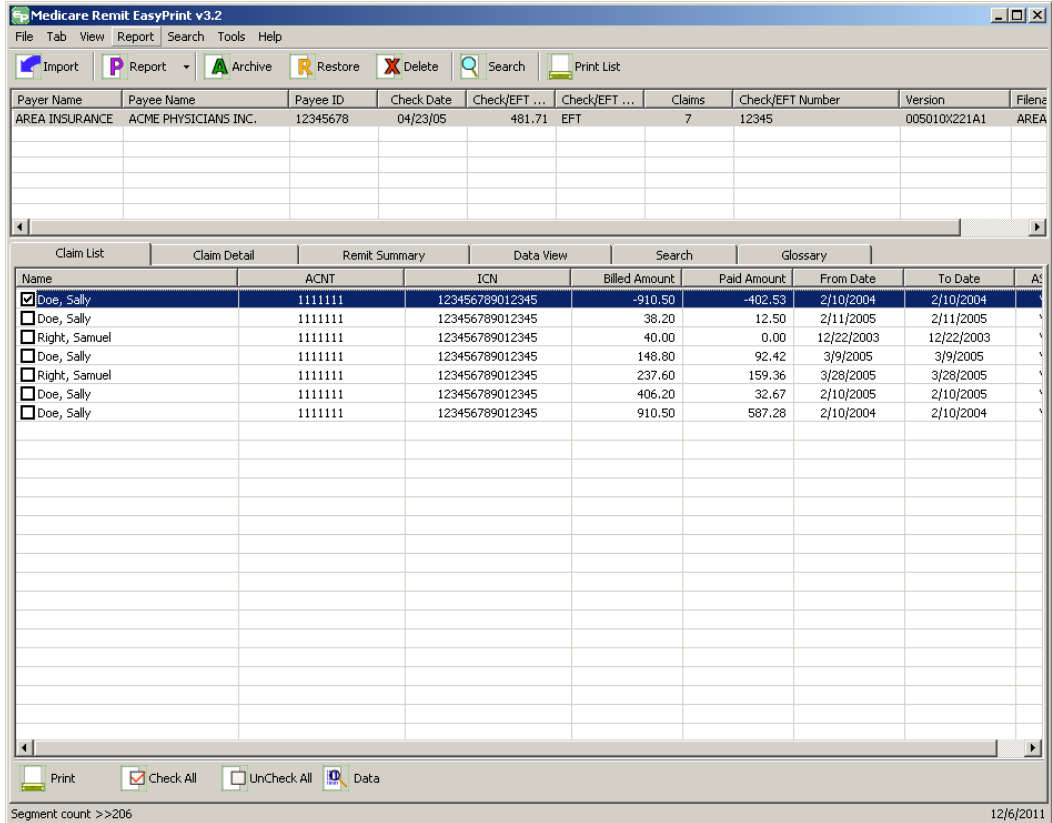
The screenshot shows the Medicare Remit EasyPrint v3.2 application window. At the top, there is a menu bar (File, Tab, View, Report, Search, Tools, Help) and a toolbar with icons for Import, Report, Archive, Restore, Delete, Search, and Print List. Below the toolbar is a summary table with columns: Payer Name, Payee Name, Payee ID, Check Date, Check/EFT, Claims, Check/EFT Number, Version, and File. The first row is highlighted in blue and contains: AREA INSURANCE, ACME PHYSICIANS INC., 12345678, 04/23/05, 481.71 EFT, 7, 12345, 005010/221A1, AREA.

Below the summary table is a navigation bar with tabs: Claim List, Claim Detail, Remit Summary, Data View, Search, and Glossary. The 'Claim List' tab is active, displaying a table with columns: Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, To Date, and a small 'A' icon. The table contains several rows of claim data:

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	A
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

At the bottom of the window, there is a status bar with buttons for Print, Check All, UnCheck All, and Data. The status bar also displays 'Segment count >>206' on the left and '12/6/2011' on the right.

3. Check the checkbox next to the claim(s) that you want to see detail⁸. Detailed information only appears for claims that are checked.



4. Click the Claim Detail tab.

⁸ Hint:

You can use the Check All and Uncheck All buttons to help you select the claims.

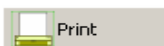
© 2016 Sponsored by the Centers for Medicare & Medicaid Services (CMS) under contract HHSM-500-2007-000211/HHSM-500-T0008 – VMS Maintenance. This document contains confidential and proprietary information, which shall not be used, disclosed, or reproduced without the express written consent of CMS.

The detail appears for the claim you selected:

Find out more about this tab


See page *Making Sense of the Claim Detail*.

Print the detail


Click the print button,  or go to the Tab menu option and select Print Claim Detail, or type Alt + B + P.

For more info, see *How to Print the Detail for a Claim*.


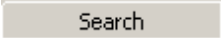
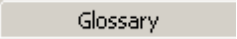
Return to the Claim List

Click the claim list tab  or go to the View menu option and select Claim List. For more info, see *How to View a List of Claims for an MREP Remittance Advice*.

View a Summary for the Remittance Advice

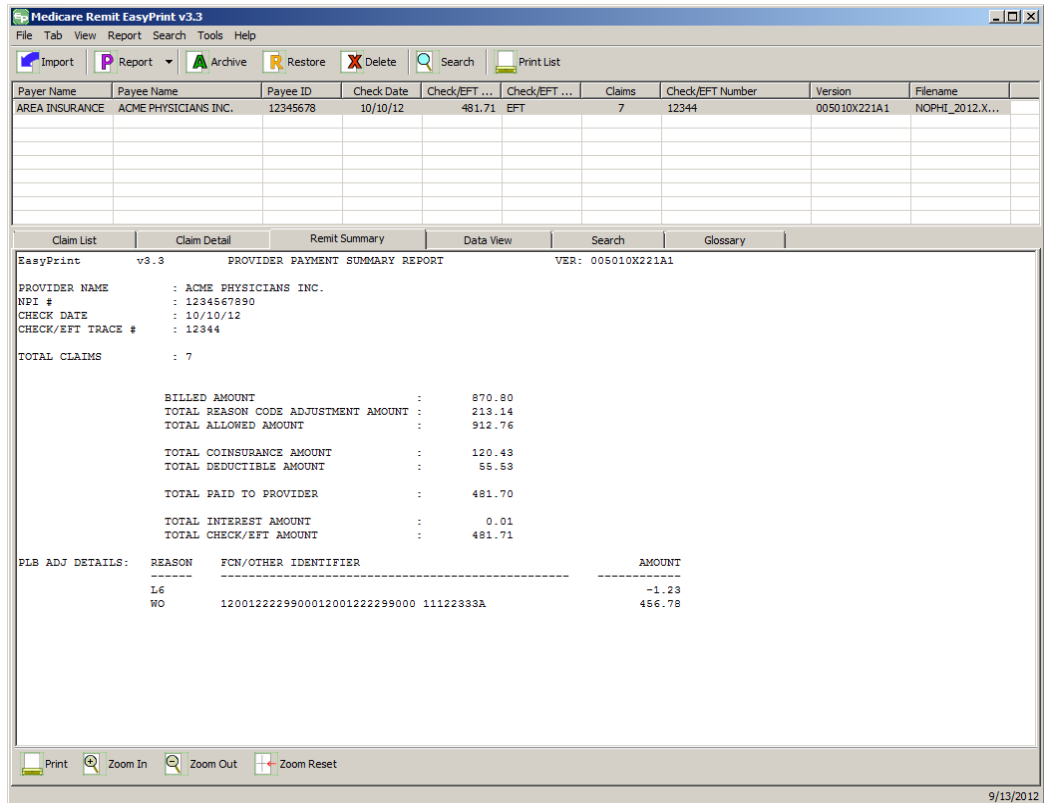
Click the summary tab  or go to the View menu option and select Remit Summary.

For more info, see *How to View the Total Amounts for a Remittance Advice*.

View the data that feeds the Remittance Advice	Click the Data View tab  or go to the View menu option and select Data View. For more info, see <i>Making Sense of the Data View Tab</i> .
Search	Click the Search Tab  or go to the View menu option and Search. For more info, see <i>How to Search Payment Information</i> .
View the CARCs, RARCs, Group Codes, and Business Scenarios for the Remittance Advice	Click the Glossary Tab  or go to the View menu option and select Glossary. For more info, see <i>Making Sense of the Glossary Tab</i> .
Option to print or suppress the printing of the glossary of CARCs and RARCs for the Remittance Advice (not available for Remittance Advices printed from the menu bar or toolbar)	A check box with the word Glossary appears in the lower right side of the Claim Detail tab. When this check box is checked, the glossary of CARCs and RARCs involved with a particular MREP Remittance Advice prints on a separate page. When the check box is not checked, the glossary of CARCs and RARCs involved with a particular MREP Remittance Advice does not print. You also have the option via the Tab menu option to show or not show the glossary of CARCs and RARCs involved with the MREP Remittance Advice.

How to View the Total Amounts for a Remittance Advice

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon. The Medicare Remit Easy Print Claim List tab opens.
2. Select the Remittance Advice by clicking it. Medicare Remit Easy Print highlights the Remittance Advice and lists the claims below.
3. Click the Remit Summary Tab **Remit Summary** or type Alt + V + S. Medicare Remit Easy Print displays the totals, for example




At this point, you can:

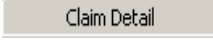
Find out more about this tab

See *Making Sense of the Remit Summary Tab*.

Print the summary

Click the print button  Print or go to the Tab menu option and select Print Claim Detail or type Alt + B + P.

View claim details

Click the Claim Detail Tab  or go to the View menu option and select Claim Detail


For more info, see *How to View the Detail for a Claim*.

Return to the Claim List

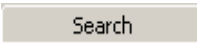
Click the Claim List tab  or go to the View menu option and select Claim List

For more info, see *How to View a List of Claims for an MREP Remittance Advice*.


View the data that feeds the Remittance Advice

Click the Data View tab  or go to the View menu option and select Data View
For more info, see *Making Sense of the Data View Tab*.


Search

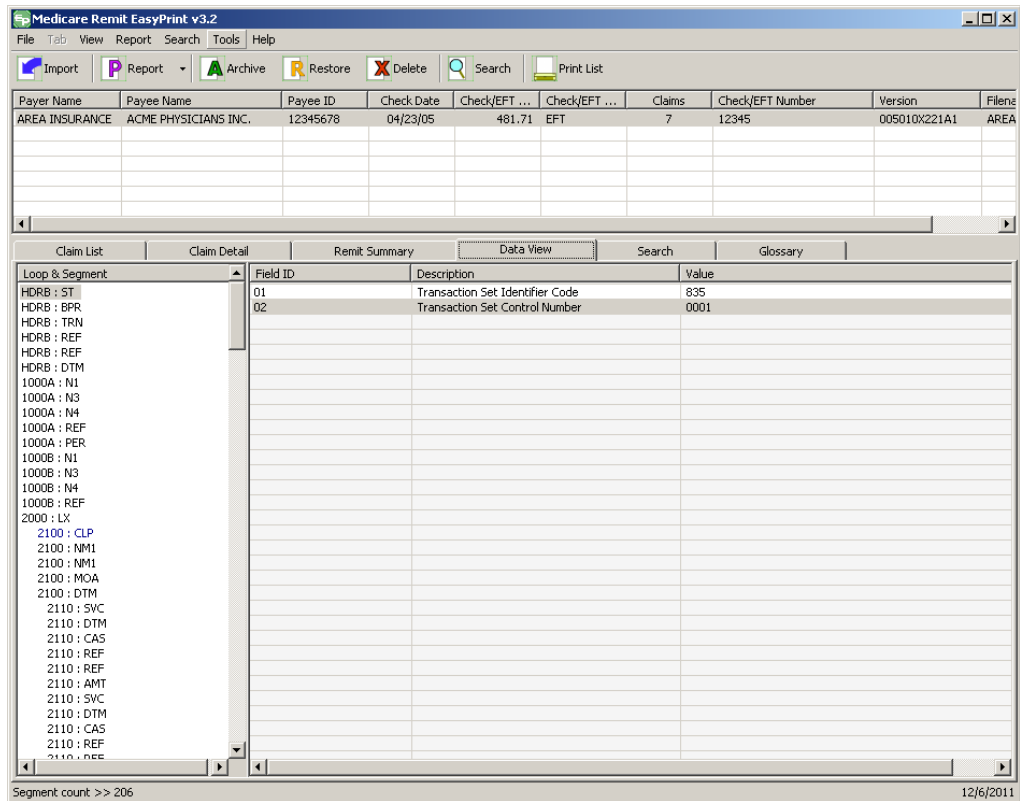
Click the Search tab  or go to the View menu option and select Search
For more info, see *How to Search Payment Information*.

View the CARCs, RARCs, Group Codes, and Business Scenarios for the Remittance Advice

Click the Glossary tab  or go to the View menu option and select Glossary
For more info, see *Making Sense of the Glossary Tab*.

How to View the Data in the Import File

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.
The Medicare Remit Easy Print Claim List tab opens.
2. Select the Remittance Advice by clicking it.
Medicare Remit Easy Print highlights the Remittance Advice and lists the claims.
3. Click the Data View Tab  or type Alt + VV.
Medicare Remit Easy Print displays the file format:




At this point, you can:

Find out more about this window

See page *Making Sense of the Data View Tab*.

View claim details

Click the Claim Detail tab  or, go to the View menu option and select Claim Detail.


For more info, see *How to View the Detail for a Claim*.

Return to the Claim List

Click the Claim List tab  or go to the View menu option and select Claim List.


For more info, see *How to View a List of Claims for an MREP Remittance Advice*.

View a Summary for the Remittance Advice

Click the Summary tab  or, go to the View menu option and select Remit Summary.


For more info, see *How to View the Total Amounts for a Remittance Advice*.

Search

Select the Search tab  or, go to the View menu option and select Search.


For more info, see *How to Search Payment Information*.

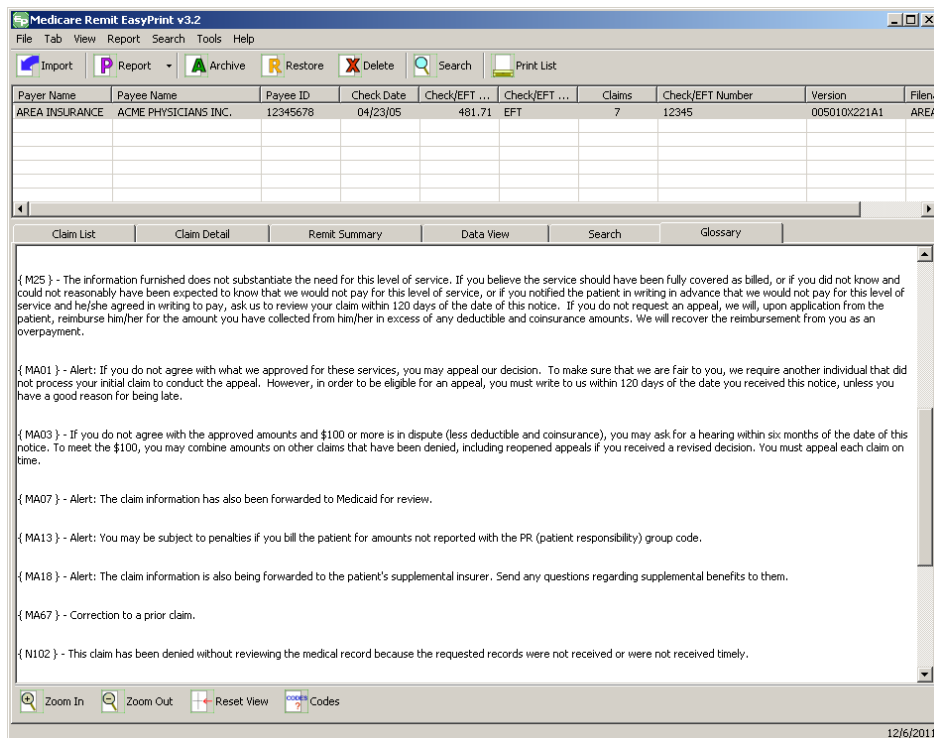
View the CARCs and RARCs for the Remittance Advice

Select the Glossary tab  or, go to the View menu option and select Glossary.

For more info, see *Making Sense of the Glossary Tab*.

How to View the CARC and RARC Codes

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon. The Medicare Remit Easy Print Claim List tab opens.
2. Select the Remittance Advice by clicking it. Medicare Remit Easy Print highlights the Remittance Advice and lists the claims below.
3. Click the Glossary Tab  or type Alt +V + G. Medicare Remit Easy Print shows the Reason and Remark codes for the Remittance Advice:

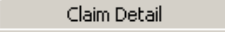


At this point, you can:

Find out more about this tab

See page *Making Sense of the Glossary Tab*

View claim details

Click the Claim Detail tab  or go to the View menu option and select Claim Detail.

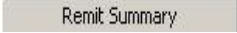
For more info, see *How to View the Detail for a Claim*.

Return to the Claim List

Click the Claim List tab  or go to the View menu option and select Claim List.

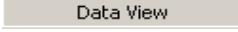
For more info, see *How to View a List of Claims for an MREP Remittance Advice*.

View a Summary for the Remittance Advice

Click the Summary tab  or go to the View menu option and select Remit Summary.

For more info, see *How to View the Total Amounts for a Remittance Advice on page 91*.

View the data that feeds the Remittance Advice

Select the Data View tab  or go to the View menu option and select Data View.

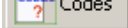
For more info, see *Making Sense of the Data View Tab*.

Search

Select the Search tab  or go to the View menu option and select Search.


For more info, see *How to Search Payment Information*.

View the CARCs and RARCs for the Remittance Advice

Click the Codes button  at the bottom of the tab or type Alt + B + C.

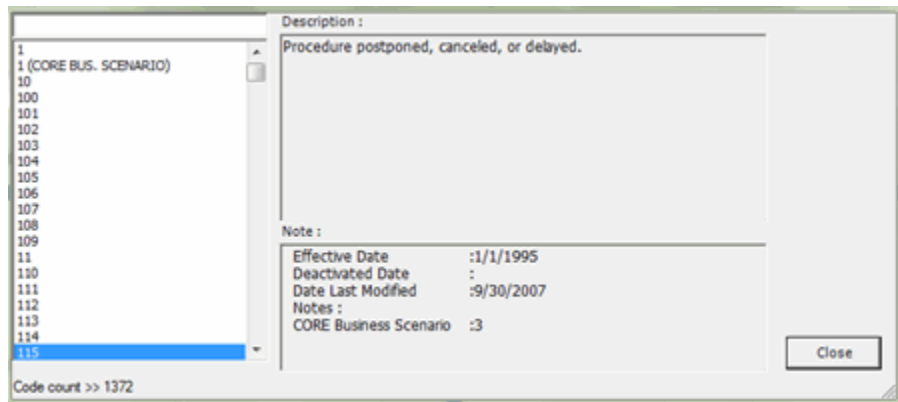
For more information, see *How to View the CARC and RARC Codes*

How to Look up a CARC/RARC Code, Group Code, or CORE Business Scenario

1. Open Medicare Remit Easy Print by double-clicking .

The Medicare Remit Easy Print Claim List tab opens.
2. On the menu Select Tools > Code Descriptions.

The Code Descriptions window opens.



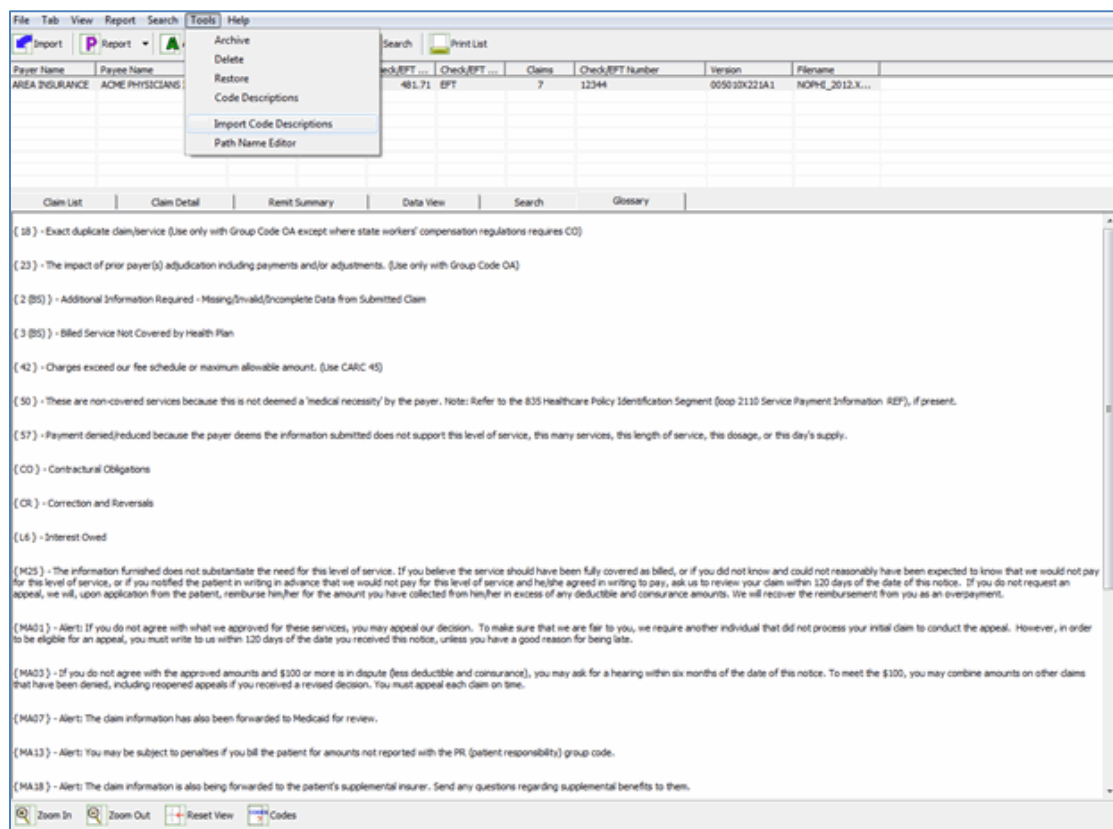
How to Update (Import) the CARC/RARC Codes, Group Codes, and CORE Business Scenarios

At a minimum, the ANSI Claim Adjustment Reason Code (CARC) and Remittance Advice Remark Code (RARC) file requires an update three times a year. When the list of codes is updated per Washington Publishing Company, GDIT provides an updated file on the VMS ETS website for the contractors and CMS provides a link to the updated file on the CMS website for the provider/supplier community. When the user finds it necessary to import this updated file into MREP, follow these instructions:

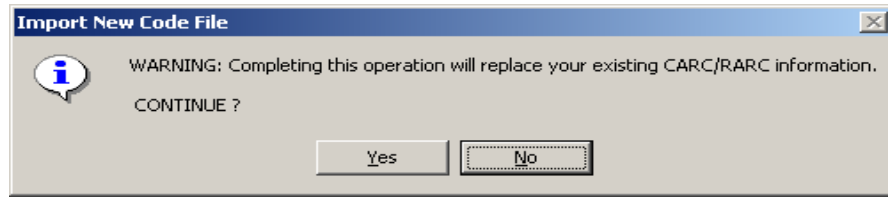
1. Access the list of the latest codes from the VMS ETS or CMS website.
2. Save the list of latest codes so they are easily accessible.

Note: The file name *must* be saved as Codes.ini for MREP to successfully find the code file.

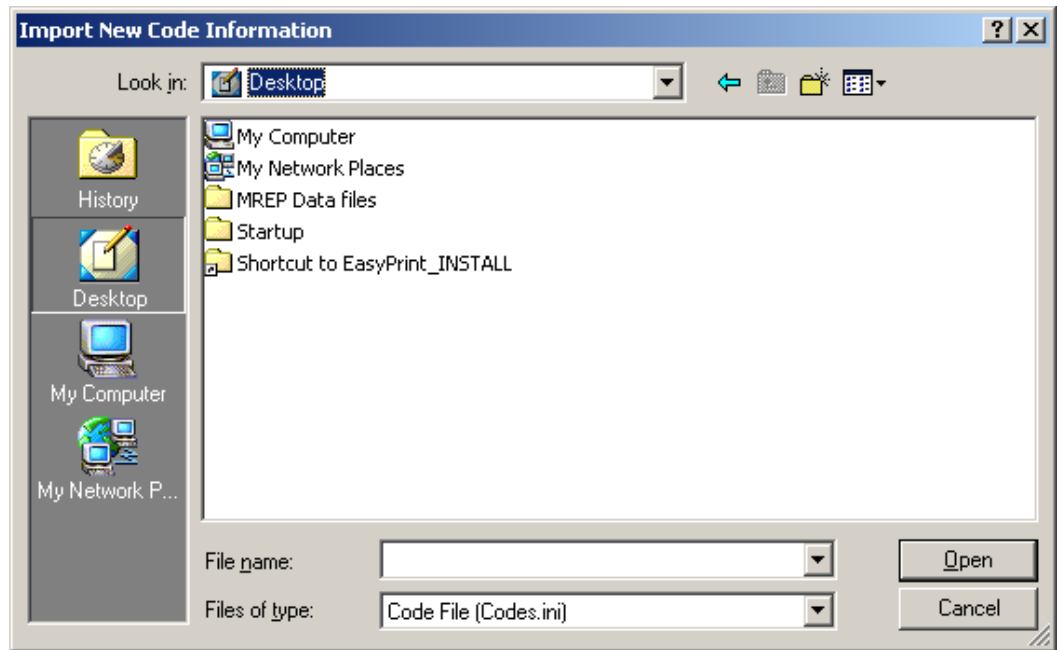
3. Select Import Code Descriptions from the Tools menu.



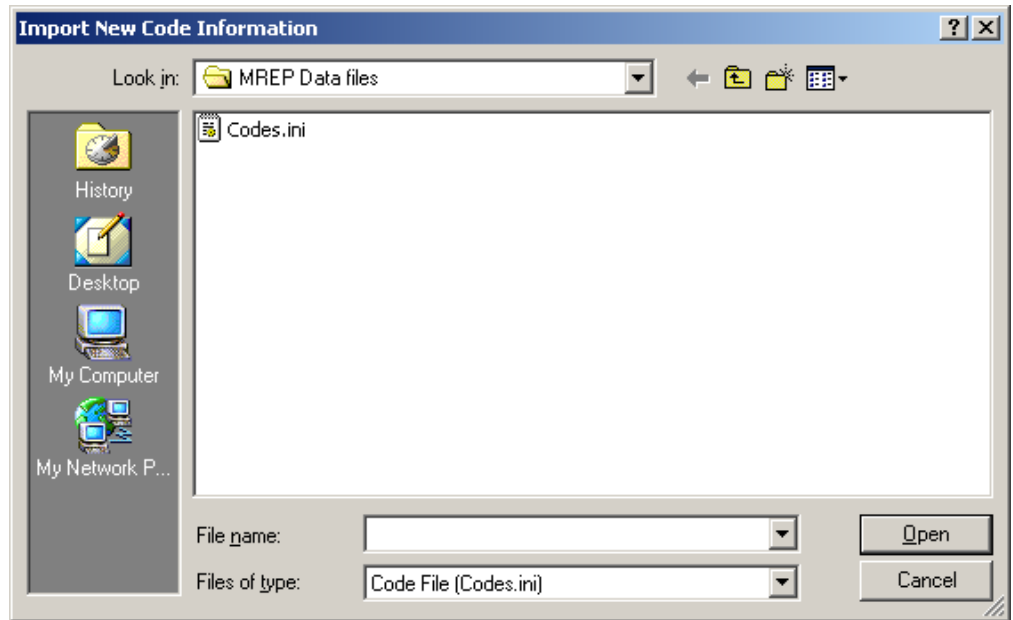
A dialog window appears asking to confirm the code import.



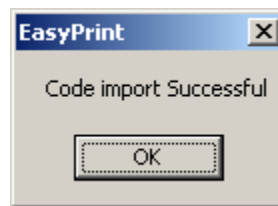
If you select NO, the dialog box disappears and no updates are made to MREP. If you select YES, another file dialog box appears.



4. Navigate to the folder or area where you saved the file under step 2. Select the Codes.ini file and then click Open.



5. After you press Open, a dialog displays confirming the code import was successful. Click, or select OK to close the dialog.

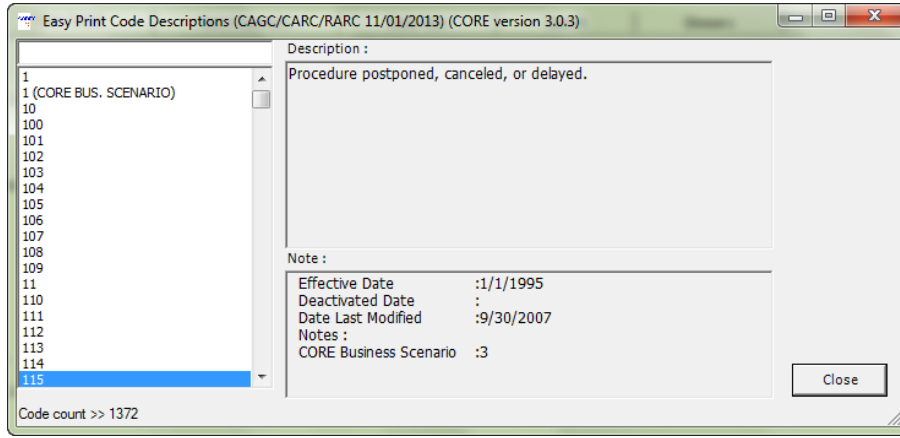


Click OK.

6. The latest list of CARC/RARCs exists in the MREP application. To verify that the latest version exists, select Code Descriptions from the Tools menu.

- 7. The Easy Print – Reason/Remark/Group Codes dialog box appears.

Note: The Easy Print – Reason/Remark/Group Codes dialog box includes the date of the latest version of the code list.



How to Print a List of Claims

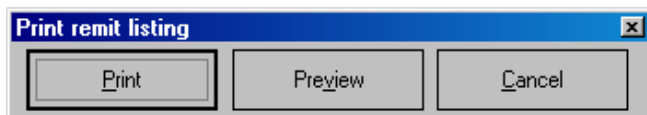
1. View the list of claims.

For the steps to follow, see *How to View a List of Claims for an MREP Remittance Advice*.

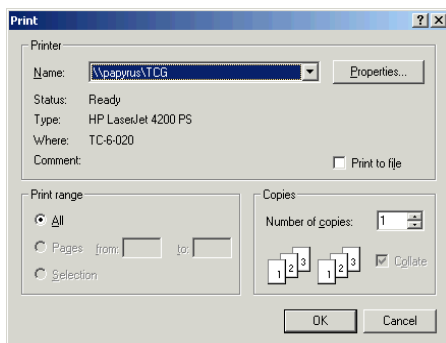
2. Click the print button  at the bottom of the tab or type Alt + B + P.

The Print remit listing window opens.

3. Print the detail listing in one of the following ways:
 - A. From the Print remit listing window, click Print to print the detail without previewing it.



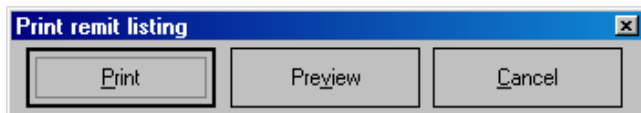
The Print dialog opens.



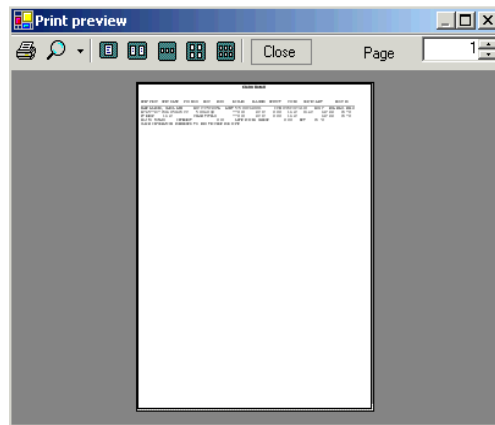
If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. From the Print remit listing window, click Preview to view a preview of the printed page before printing.



The Print Preview window opens.

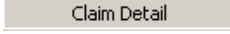


Click printer button  at the top of the window.

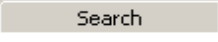
Medicare Remit Easy Print prints the detail at your default printer.

At this point, you can:


View claim details

Click the Claim Detail tab  or go to the View menu option and select Claim Detail
For more info, see *How to View the Detail for a Claim*.

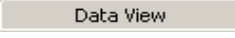
Search

Click the Search tab  or go to the View menu option and select Search
For more info, see *How to Search Payment Information*.


View a Summary for the Remittance Advice

Click the Summary tab  or go to the View menu option and select Remit Summary
For more info, see *How to View the Total Amounts for a Remittance Advice*

View the data that feeds the Remittance Advice

Click the Data View tab  or go to the View menu option and select Data View
For more info, see *Making Sense of the Data View Tab*.


View the CARCs, RARCs, Group Codes, and Business Scenarios for the Remittance Advice

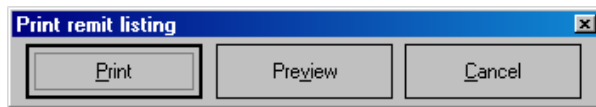
Click the Glossary tab  or go to the View menu option and select Glossary
For more info, see *How to View the CARC and RARC Codes*.

How to Print the Detail for a Claim

1. View the detail for the claim.

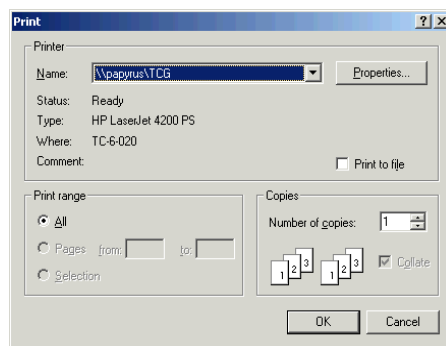
For the steps to follow, see *How to View the Detail for a Claim*.

2. Click print  at the bottom of the tab, or type Alt + B + P. The Print remit listing window opens.



3. Print the detail listing in one of the following ways:
 - A. Click Print to print the detail without previewing it.

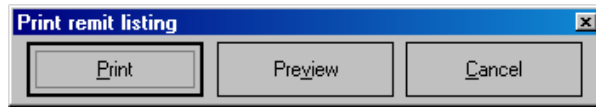
The Print dialog box opens.



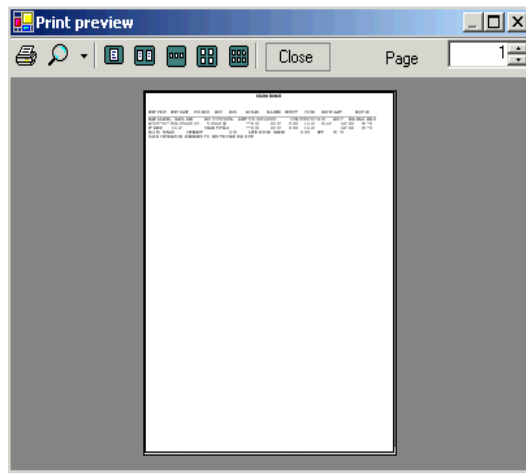
If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

B. Click Preview to view a preview of the printed page before printing.



The Print Preview window opens.



Click printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

How to Print the Remittance Advice Summary

1. View the Remittance Advice Summary.

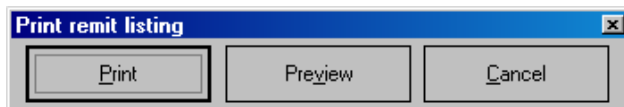
For the steps to follow, see *How to View the Total Amounts for a Remittance Advice*.

2. Click the print button  at the bottom of the tab, or type Alt + B + P.

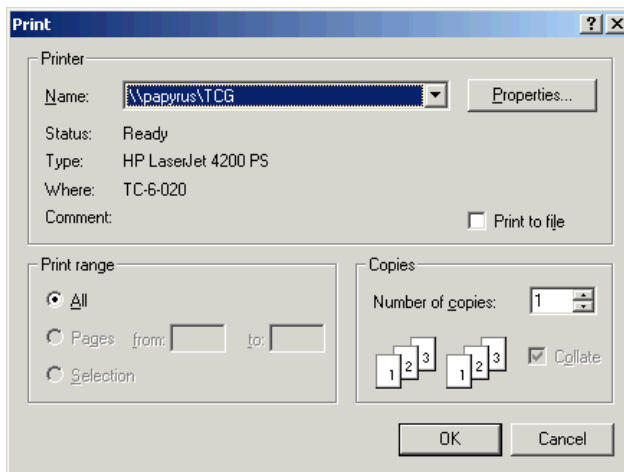
The Print remit listing window opens.

3. Print the detail listing in one of the following ways:

- A. Click Print to print the detail without previewing it.



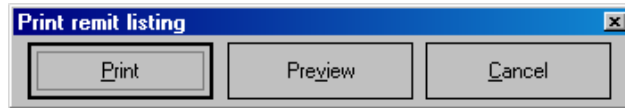
The Print dialog box opens.



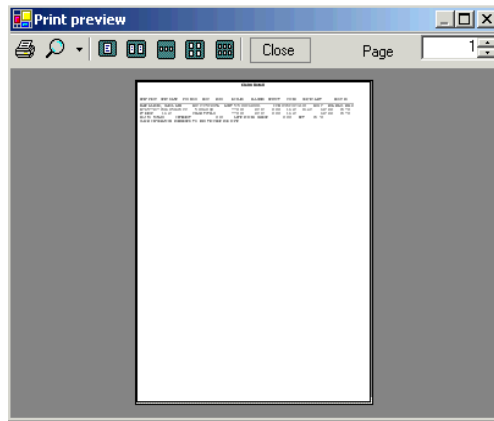
If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.



The Print Preview window opens.



Click the printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

Searching Payment Information

You can search by:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date (range of dates in the format MM/DD/YY, MM/DD, MM/YY, DD/YY, MM, DD, or YY; forward slashes are not required when entering a value in the 'Value to Find' field)
- Rendering Provider Number
- Adjusted Lines
- COB Claims
- Non-COB Claims
- Deductible/Coins Lines
- Coinsurance Lines
- Deductible Lines
- Other Adjustments
- Denied Lines
- NDC
- MSP Claims
- Non-MSP Claims

How to Search Payment Information

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.

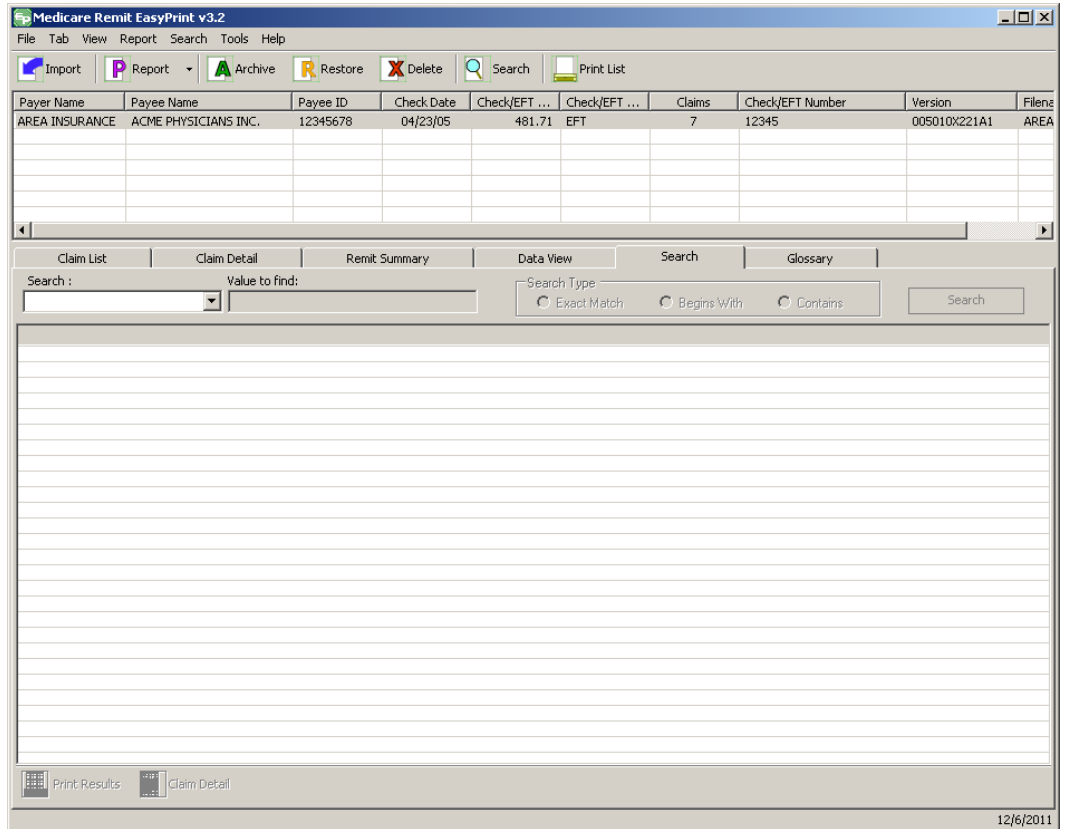


The Medicare Remit Easy Print Claim List tab opens.

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	AC
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	\

- 2. Click Search or use the Search tab.

The Search tab opens.



3. Use the drop-down list to select a search field.⁹

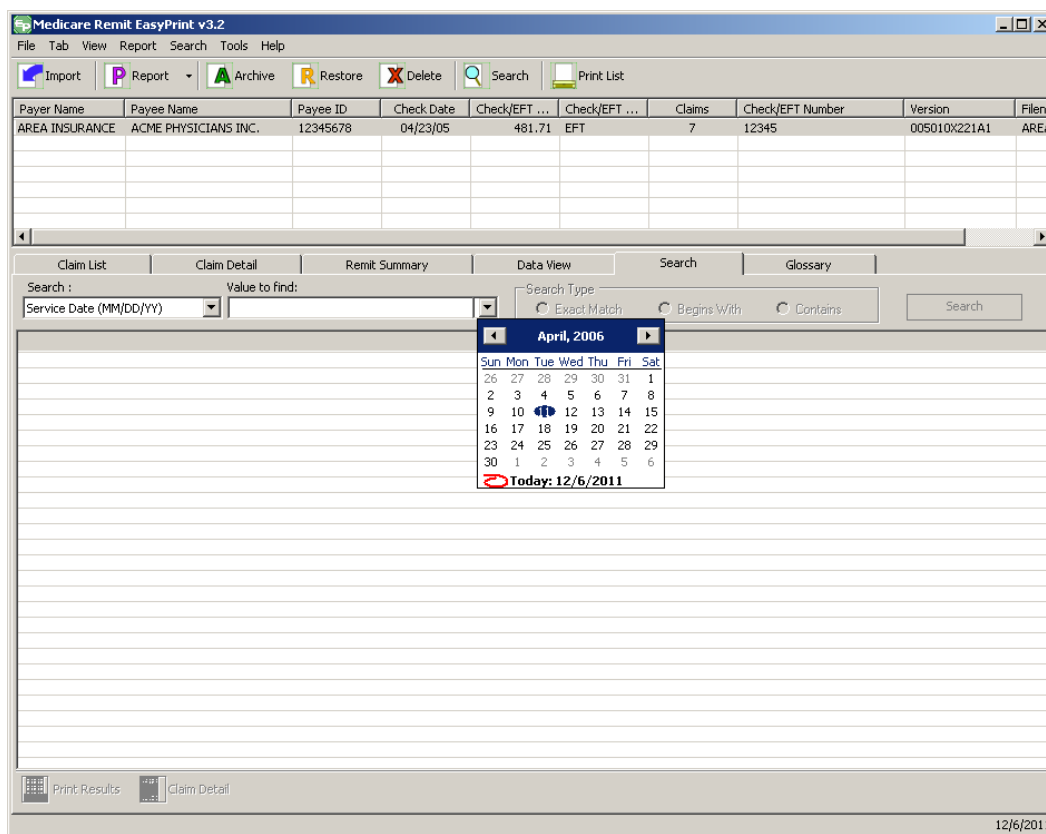
If applicable, enter the value to find. The Search tab includes three radio buttons for how the field should be searched (Exact Match, Begins With, or Contains).

To display the “searched” data, you must select one of the radio buttons before clicking Search. The Exact Match Begins With, and Contains radio buttons are only available for the HICN, ICN, Bene Account Number, Bene Last Name, NDC, Procedure Code, and Rendering Provider fields.

If the Search: field is not one of these fields, the Exact Match, Begins With, and Contains radio buttons are not available.

If you select one of the Service Date formats from the drop-down menu, you can:

- Enter the date in the Value to find field¹⁰
- Use the drop-down list only to access the Calendar picker for the MM/DD/YY format only. Use the left and right arrows to select the month, and then click the date you want.



⁹ Hint: You cannot use a wild card character in the search.

¹⁰ Hint: You can use a calendar date picker to select a service date.

- Click the Search type to start the search.

Medicare Remit Easy Print returns all of the claim lines/info that match the search.

For example, imagine you needed to view all of Sally Doe’s claims. If the remit contains any claim lines with the name Doe, the Search Tab list view is updated with those claim lines matching the criteria.

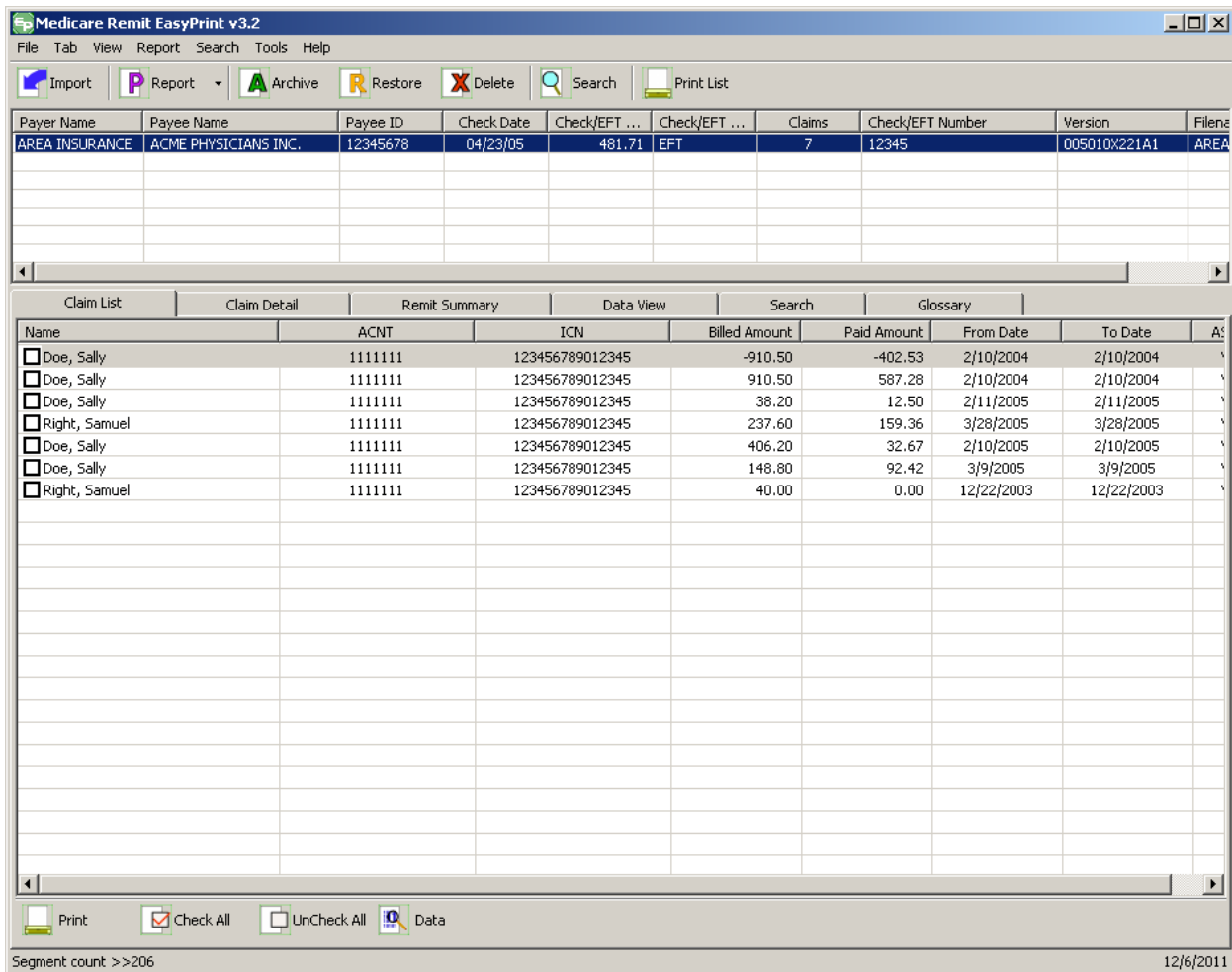
The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Search' tab is active, displaying a search results table. The search criteria are 'Bene Last Name' set to 'DOE'. The table lists 20 rows of claim data for Sally Doe, including ACNT, HICN, ICN, Product/Service ID, Service Date(s), POS, and Billed amounts.

Name	ACNT	HICN	ICN	Product/Service ID	Service Date(s)	POS	Billed
Doe, Sally	1111111	SJD11111	123456789012345	A4450	20040210 - 20040210	12	-18.00
Doe, Sally	1111111	SJD11111	123456789012345	A6196	20040210 - 20040210	12	-238.50
Doe, Sally	1111111	SJD11111	123456789012345	A6253	20040210 - 20040210	12	-411.00
Doe, Sally	1111111	SJD11111	123456789012345	A6402	20040210 - 20040210	12	-13.05
Doe, Sally	1111111	SJD11111	123456789012345	A6446	20040210 - 20040210	12	-216.00
Doe, Sally	1111111	SJD11111	123456789012345	A6402	20040210 - 20040210	12	-13.95
Doe, Sally	1111111	SJD11111	123456789012345	A4450	20040210 - 20040210	12	-18.00
Doe, Sally	1111111	SJD11111	123456789012345	A6196	20040210 - 20040210	12	238.50
Doe, Sally	1111111	SJD11111	123456789012345	A6253	20040210 - 20040210	12	411.00
Doe, Sally	1111111	SJD11111	123456789012345	A6402	20040210 - 20040210	12	13.05
Doe, Sally	1111111	SJD11111	123456789012345	A6446	20040210 - 20040210	12	216.00
Doe, Sally	1111111	SJD11111	123456789012345	A6402	20040210 - 20040210	12	13.95
Doe, Sally	1111111	SJD11111	123456789012345	A4310	20050211 - 20050211	12	15.40
Doe, Sally	1111111	SJD11111	123456789012345	A4338	20050211 - 20050211	12	22.80
Doe, Sally	1111111	SJD11111	123456789012345	A4450	20050210 - 20050210	12	6.00
Doe, Sally	1111111	SJD11111	123456789012345	A6021	20050210 - 20050210	12	375.00
Doe, Sally	1111111	SJD11111	123456789012345	A6446	20050210 - 20050210	12	25.20
Doe, Sally	1111111	SJD11111	123456789012345	A6446	20050309 - 20050309	12	28.80
Doe, Sally	1111111	SJD11111	123456789012345	A6456	20050309 - 20050309	12	120.00

Making Sense of the Claim List Tab

For the procedure to view the claim list, see *How to View a List of Claims for an MREP Remittance Advice*.

The claim list tab displays a summary of all of the claims found within the selected remittance.¹¹



- Name This is the name of the beneficiary that the claim was processed for. The name field is defined as Last Name followed by the First Name. A comma separates the two names.
- ACNT This is any internal number assigned to the claim by the provider.

¹¹ Hint:

F1 displays a dialog box containing the listview field names and values. This enables screen reading programs to read all the listview fields for a highlighted claim.

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Medicare Remit Easy Print

Working with MREP Remittance Advices

ICN	This is the Internal Control Number (ICN), the unique number assigned to the claim when it is received by the contractor.
Billed Amount	This is the total claim dollar billed amount.
Paid Amount	This is the total claim provider billed amount.

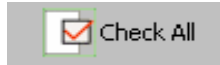
From Date This is the earliest From Date of service on the claim.
 To Date This is the latest To Date of service on the claim.
 ASG This indicates whether or not the provider has accepted assignment for the claim.

Buttons



Print

Print the list; or type Alt + B + P



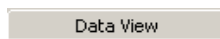
Check All

Select all of the claims; or type Alt + B + C



UnCheck All

Unselect all of the claims; or type Alt + B + U



Data View

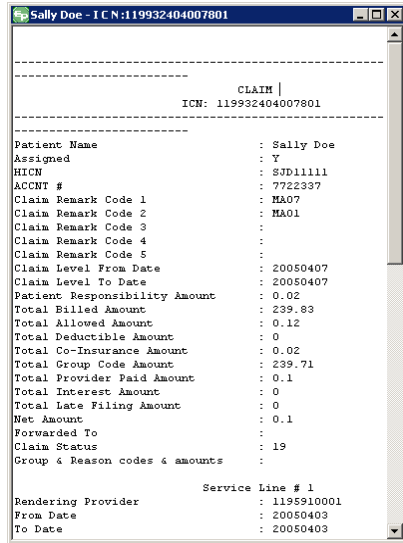
View the data that feeds the remittance advice; or type Alt + V + V

Display Claim(s)

Select claims in the claim list by clicking the checkbox for the corresponding claim. To display the selected claims, select Display Claim from the Tab dropdown list.

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date
<input checked="" type="checkbox"/> Doe, Sally	7722337	119932404007801	239.83	0.10	4/3/2005	4/3/2005
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	56.72	38.06	3/16/2005	3/16/2005
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/14/2005	3/14/2005
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/24/2005	3/24/2005
<input checked="" type="checkbox"/> Doe, Sally	7722337	119932404007801	32.64	18.90	6/21/2004	6/21/2004
<input checked="" type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	2/18/2005	2/18/2005
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	397.50	184.77	3/18/2005	3/18/2005
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	48.78	31.22	3/21/2005	3/21/2005
<input checked="" type="checkbox"/> Doe, Sally	7722337	119932404007801	57.74	36.35	12/4/2004	12/4/2004
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	1/4/2005	1/4/2005
<input checked="" type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/4/2005	4/4/2005
<input checked="" type="checkbox"/> Doe, Sally	7722337	119932404007801	90.80	45.69	2/19/2005	2/19/2005
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	57.74	33.86	1/6/2005	1/6/2005
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	2/6/2005	2/6/2005
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	12.89	3/6/2005	3/6/2005
<input type="checkbox"/> Right, Samuel	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/15/2005	3/15/2005
<input type="checkbox"/> Doe, Sally	7722337	119932404007801	397.50	184.77	3/23/2005	3/23/2005

EasyPrint displays the claim(s) information in a vertical line-by-line format.

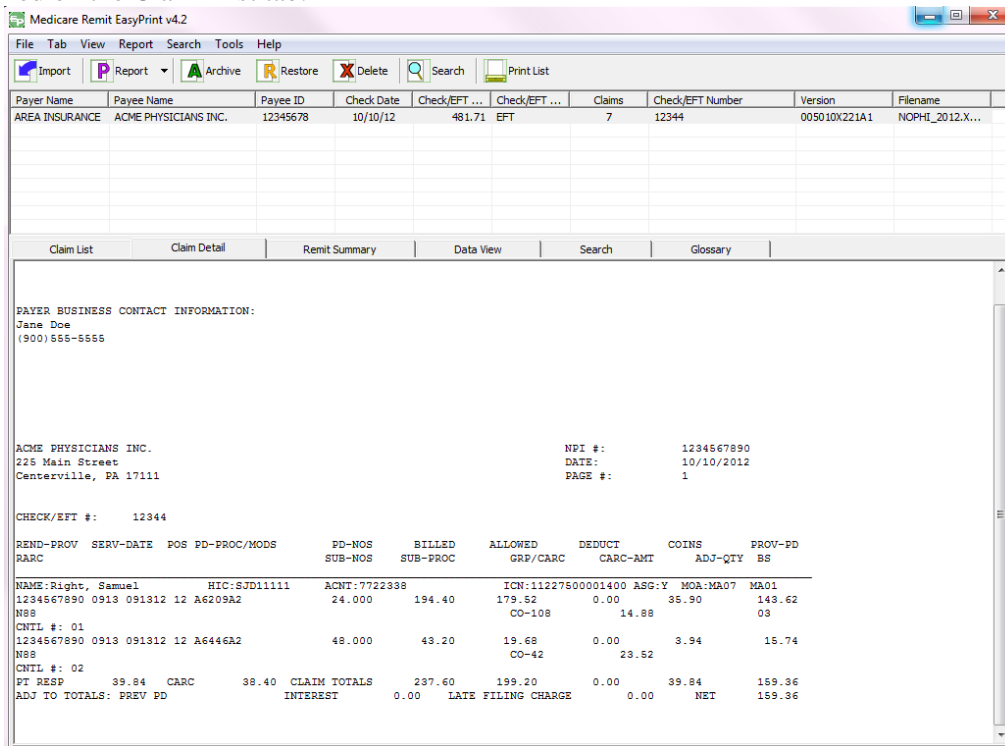


This format provides the claim data at a glance and allows screen reading software to interpret the data more easily.

Making Sense of the Claim Detail Tab

For the procedure to view claim detail, see *How to View the Detail for a Claim*.

The Claim Detail tab displays all the claim information for each claim(s) that has been checked on the Claim List tab.



INFORMATION FOR THE CLAIM:

Note: This is an image of the lower part of the window.

First Line of Claim Line

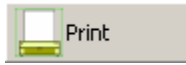
NAME	This is the name of the beneficiary for whom the claim was processed.
HIC	This is the Health Insurance Claim (HIC) number of the beneficiary for whom the claim was processed.
ACNT	This is any internal number assigned to the claim by the provider.
ICN	Internal Control Number (ICN); the unique number assigned to the claim when it is received by the contractor.
ASG	Shows whether or not the provider has accepted assignment for the claim.
MOA	Remark codes at the claim level.
REND-PROV	Performing provider's ID number.
SERV-DATE	Date(s) of service.

POS	Two-digit Place of Service (POS) code A list of POS codes is available here: http://www.cms.gov/manuals/downloads/clm104c26.pdf
PD-PROC	HCPCS procedure code A list of these codes is available here: https://www.cms.gov/CLIA/downloads/Subject.to.CLIA.pdf
MODS	Modifiers billed with the procedure.
PD-NOS	Number of services rendered.
BILLED	Amount the provider billed for the service.
ALLOWED	Allowed amount for the service.
DEDUCT	Amount of any deductible applied to the claim. This is the amount that the beneficiary (or other insurer, if applicable) is responsible for paying the provider.
COINS	Amount that the beneficiary (or other insurer, if applicable) is responsible for paying the provider.
PROV-PD	Amount the provider was paid for the service.
Second Line of Claim Line	
RARC	Remittance Advice Remark Codes at the line level.
SUB-NOS	Submitted number of services.
SUB-PROC	HCPCS procedure code
GRP/CARC	Group Codes and Claim Adjustment Reason Codes for the service line
CARC-AMT	Amount of any adjustment made based on the Group and Claims Adjustment Reason Code
ADJ-QTY	Quantity of units of service being adjusted
BS	CORE-defined Business Scenarios associated with the Claim Adjustment Reason Code
CNTL #	Line item control number.
HCPI	Healthcare Policy Identification number
Totals	
PT RESP	Total amount that the beneficiary owes the provider for this claim
CARC	Total amount of all claim adjustments on all service lines
CLAIM TOTALS	Totals for all service-line level amounts: BILLED ALLOWED DEDUCT COINS PROV-PD ADJ TO TOTALS:
PREV PD	Blank in Medicare Remit Easy Print
INTEREST	Interest amount paid for claims processing time
LATE FILING CHARGE	Late filing charge
NET	Amount that Medicare owes the provider for this claim
CLAIM INFORMATION FORWARDED TO:	Appears when the claim is forwarded to a beneficiary's supplemental insurer
CORRECTED PRIORITY PAYER INFO:	Corrected priority payer name and/or id number
OTHER CLAIM REL IDENTIFICATION:	Additional information relevant to the adjudication of the claim and a qualifier identifying the type of reference information

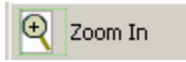
GLOSSARY

Reason, Remark, Group codes, and Business Scenarios that are also shown on the Glossary tab

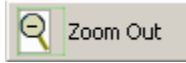
Buttons



Print the claim detail; or press Alt + B + P



Make the size of the type larger; or press Alt + B + I



Make the size of the type smaller; or press Alt + B + O



Reset the type to the original size; or press Alt + B + R

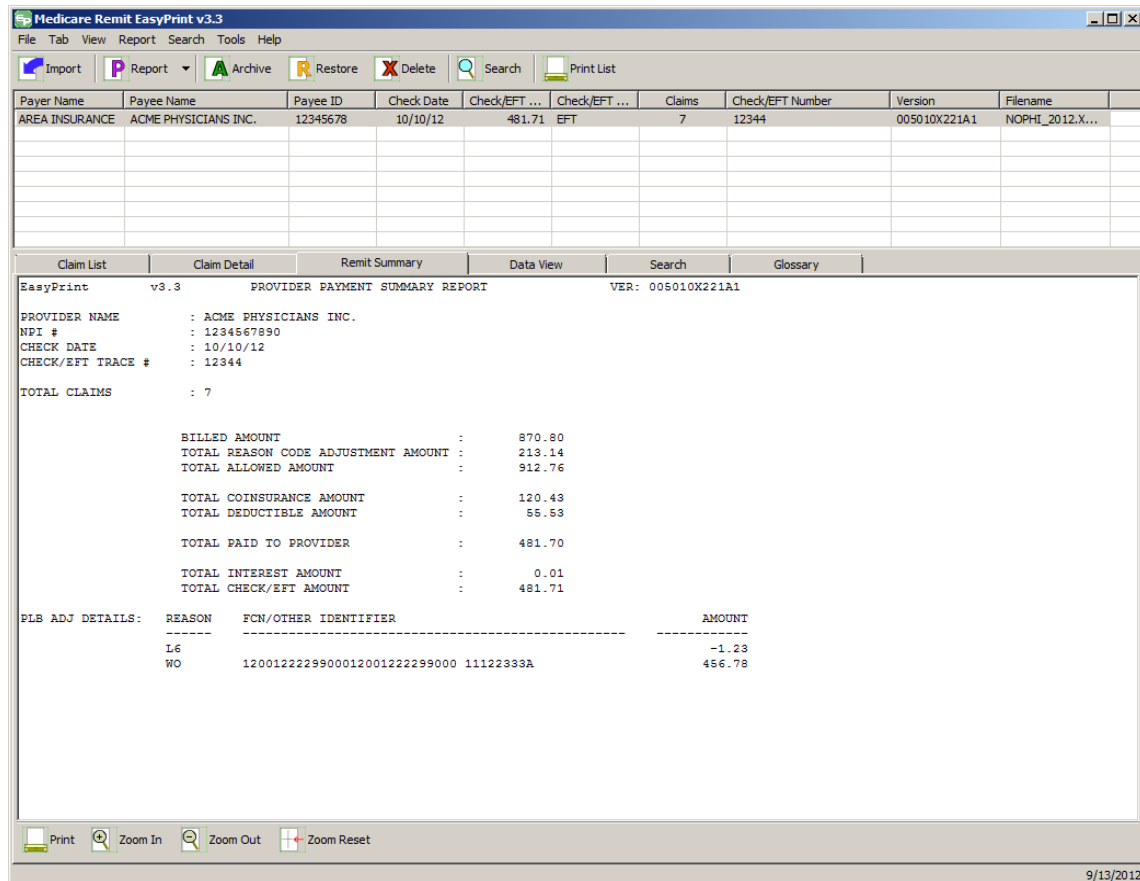


Check to see CARCs/RARCs and Business Scenarios with descriptions for the selected claims; or press Alt + B + S

Making Sense of the Remit Summary Tab

For the procedure to view the Remittance Advice detail, see *How to View the Total Amounts for a Remittance Advice*.

The Remit Summary Tab displays total dollar amounts, claim counts, and provider adjustment information if present in the selected remittance.



PROVIDER NAME	Provider's name
PROVIDER #	Provider's ID number
CHECK DATE	Date of the check
CHECK /EFT TRACE NUMBER	Tracking number for the check or EFT
TOTAL CLAIMS	Total number of claims
BILLED AMOUNT	Total billed amount
TOTAL REASON CODE ADJUSTMENT AMOUNT	Total adjustment amount.
TOTAL ALLOWED AMOUNT	Total allowed amount
TOTAL COINSURANCE AMOUNT	Total amount of coinsurance applied
TOTAL DEDUCTIBLE AMOUNT	Total deductible amount
TOTAL PAID TO PROVIDER	Total amount paid to provider.
TOTAL INTEREST AMOUNT	Total amount of interest applied.
TOTAL CHECK /EFT AMOUNT	Total amount of the check.

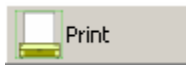
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PLB ADJ DETAILS

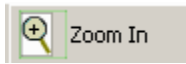
Remittance-level (PLB) adjustment

This field only appears if a remittance-level adjustment is present.

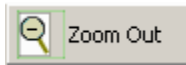
Buttons



Print the summary; or type Alt + B + P



Make the size of the type larger; or type Alt + B + I



Make the size of the type smaller; or type Alt + B + O

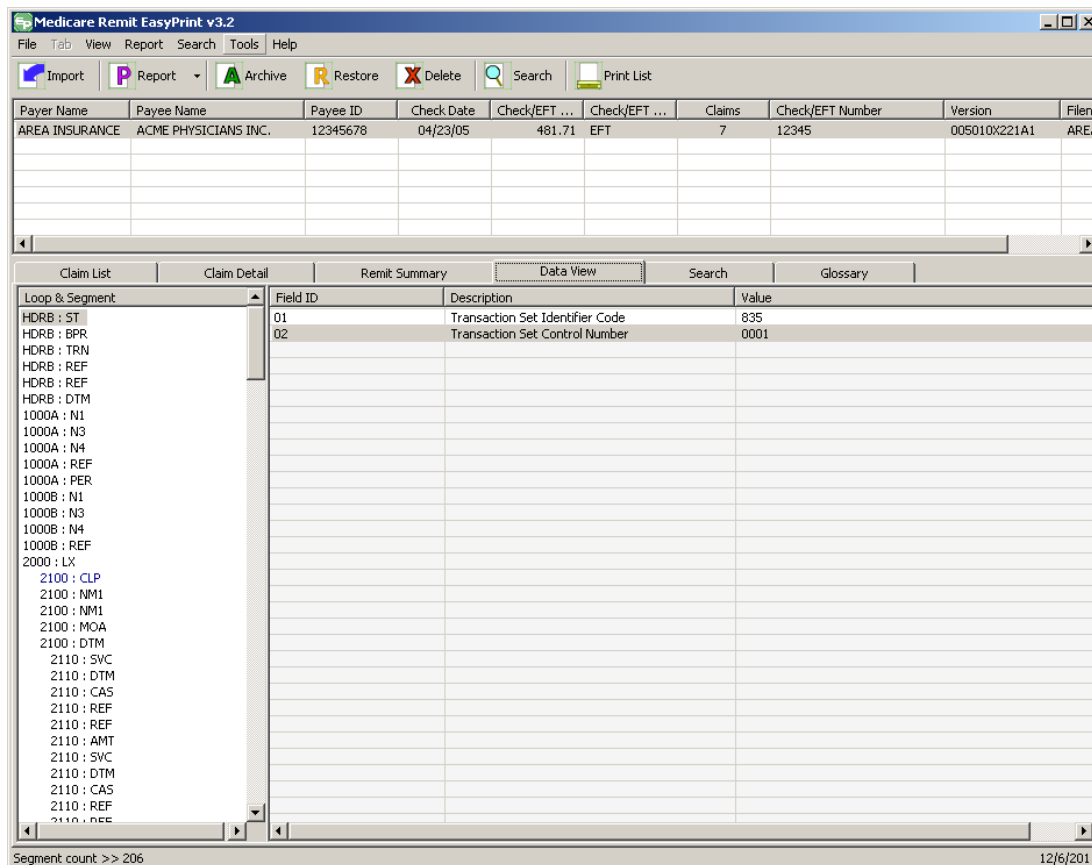


Reset the type to its original size; or type Alt + B + R

Making Sense of the Data View Tab

For the procedure to view the data, see *How to View the Data in the Import File*.

The Data View Tab displays the remittance fields as they are stored internally in MREP. The data are stored in what are referred to as Segments. Each segment contains a varying number of elements or fields.

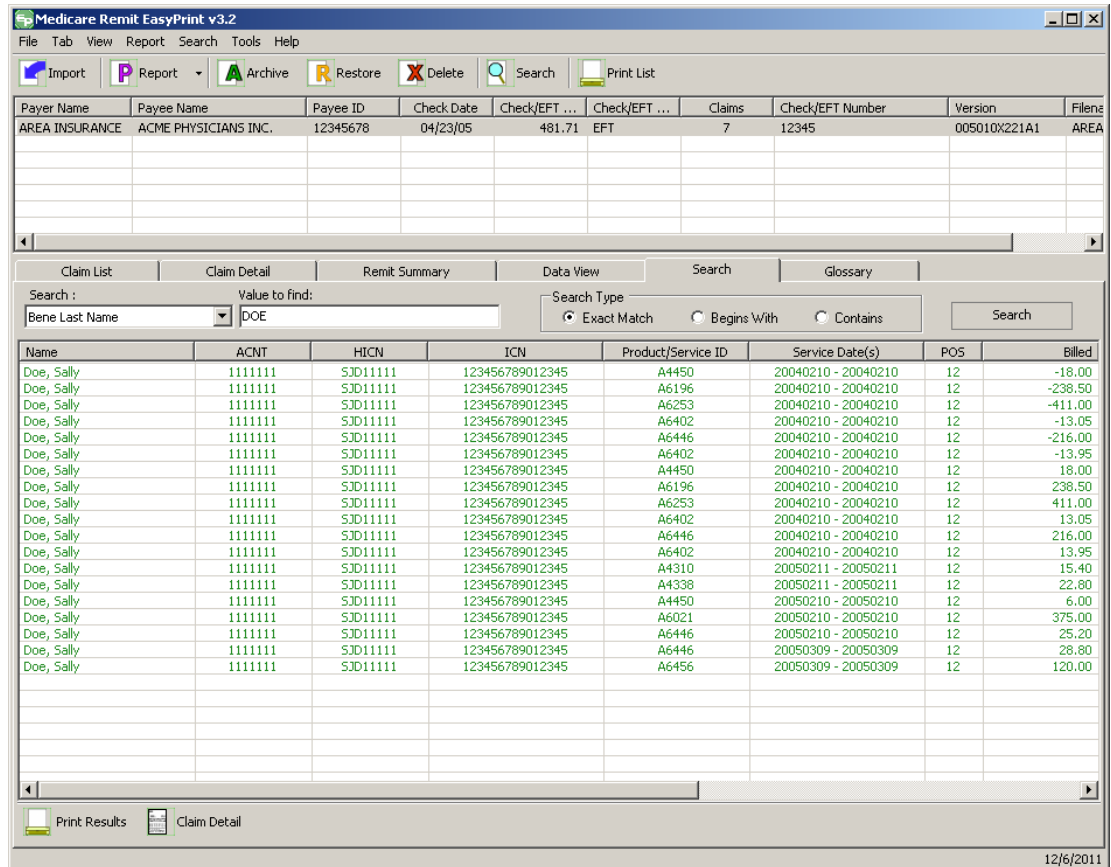


The X12 835 5010 formats separate data into segments and loops. To understand how to read segments and loops, refer to the X12 835 Implementation Guide, which is available through the Washington Publishing Company at www.wpc-edi.com and the CMS Standard Companion Guide Transaction Information: Instructions related to the 835 Health Care Claim Payment/Advice based on ASC X12 Technical Report Type 3 (TR3), version 005010A1 <https://www.cms.gov/medicare/billing/electronicbillingeditrans/downloads/5010a1835cg.pdf>.

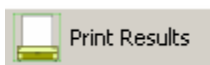
Making Sense of the Search Tab

For the procedure to view the data, see *How to Search Payment Information*.

The Search tab displays a summarized list of claim information that matches the criteria of the user's search. The Name field's format is the beneficiary's Last Name, followed by a comma and then the First Name.

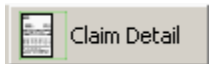


Buttons



Print Results

Print the list of claims from the search; or type Alt + B + P



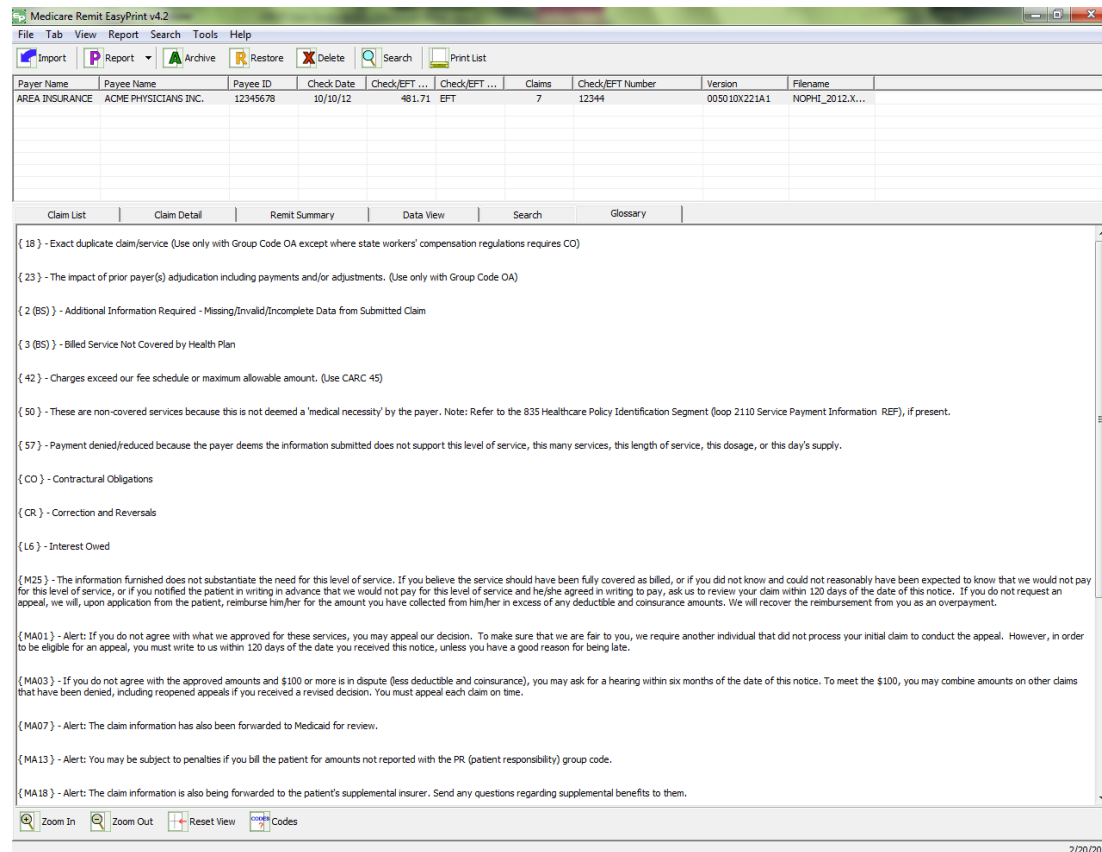
Claim Detail

View details for all of the claims from the search; or type Alt + B + C

Making Sense of the Glossary Tab

For the procedure to view the data shown in the Glossary Tab see *How to View the CARC and RARC Codes*.

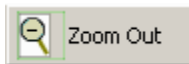
The Glossary tab displays the CAGC/CARC/RARC code and Business Scenario with descriptions for the selected remittance.



Buttons



Make the size of the type larger; or type Alt + B + I



Make the size of the type smaller; or type Alt + B + O



Reset the type to its original size; type Alt + B + R



Displays CARCs/RARCs and descriptions for the selected claims when checked; or type Alt + B + S

Working with Reports

Medicare Remit Easy Print provides 11 different reports:

- Denied Service Lines
- Adjusted Service Lines
- Deductible Service Lines
- Coinsurance Service Lines
- Deductible/Coinsurance Service Lines
- COB Claims Report
- Non-COB Claims Report
- MSP Claims Report
- Non-MSP Claims Report
- Other Adjustment Report
- Entire Remittance

Making Sense of the Denied Service Lines Report

This report displays claim service lines that have an allowed amount equal to zero *and* are associated with a claim that does NOT have a claim status 22 (reversed claim). The report includes only the lines on the claim that meet these criteria.

Denied Service Line(s) Report											
Generated: 9/22/2009 9:26:34 AM											
Carrier:	AREA INSURANCE										
Payee #:	0208980001										
Payee Name:	ACME PHYSICIANS INC.										
Chk Date:	04/22/05										
Chk/EFT #:	12245										
Seq #	Prov#/NPI	ACMT # / Name	ICN/HICH	Ln#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Deduct	Coins	Pd to Prov
00001	0208980001	7722237 Right Samuel	119932404007801	01	12/22/03-12/22/03	A6261 A1	40.00	0.00	0.00	0.00	0.00
							Reason Code: C0-18	Remark Codes: N111			
							40.00	0.00	0.00	0.00	0.00

Making Sense of the Adjusted Service Lines Report

This report displays claims that have a status of 22 (reversed claim).

This report does NOT show the adjustment claim that reflects the corrected dollar amounts.

Adjusted Service Line(s) Report												
Generated: 9/21/2009 12:24:21 PM												
Carrier:		AREA INSURANCE										
Payee #:		0208980001										
Payee Name:		ACHE PHYSICIANS INC.										
Chk Date:		04/23/05										
Chk/EFT #:		12345										
Seq #	Prov#/NPI	ACNT # / Name	ICN/HICN	Ln#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Deduct	Coins	Ed to Prov	
00001	0208980001	7722337 Doe Sally	119932404007801	01	02/10/04-02/10/04	A4450	-18.00	-13.20	0.00	-2.64	-10.56	
			SJD11111			A1						
00002	0208980001	7722337 Doe Sally	119932404007801	02	02/10/04-02/10/04	A6196	-238.50	0.00	0.00	0.00	0.00	
			SJD11111			A1						
00003	0208980001	7722337 Doe Sally	119932404007801	03	02/10/04-02/10/04	A6253	-411.00	-380.40	0.00	-75.08	-304.32	
			SJD11111			A2						
00004	0208980001	7722337 Doe Sally	119932404007801	04	02/10/04-02/10/04	A6402	-13.05	0.00	0.00	0.00	0.00	
			SJD11111			A1						
00005	0208980001	7722337 Doe Sally	119932404007801	05	02/10/04-02/10/04	A6446	-216.00	-98.40	0.00	-19.68	-78.72	
			SJD11111			A2						
00006	0208980001	7722337 Doe Sally	119932404007801	06	02/10/04-02/10/04	A6402	-13.95	-11.16	0.00	-2.23	-8.93	
			SJD11111			A1						
							-910.50	-503.16	0.00	-100.63	-402.53	

Making Sense of the Deductible Service Lines Report

This report shows claim service lines that have deductible amounts greater than zero, as well as those service lines with only deductible amounts greater than zero. It includes only the lines on the claim that meet these criteria.

Deductible Service Line(s) Report											
Generated: 9/21/2009 12:36:43 PM											
Carrier: AREA INSURANCE											
Payee #: 0208980001											
Payee Name: ACHE PHYSICIANS INC.											
Chk Date: 04/23/05											
Chk/EFT #: 12345											
Seq #	Prov#/NPI	ACNT # / Name	ICN/HICN	Ln#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Deduct	Pd to Prov	
00001	0208980001	7722337 Doe Sally	119932404007801 SJD11111	01	02/11/05-02/11/05	A4310 KX	15.40	13.12	13.12	0.00	
							Reason Code: PR-1 CO-42				Remark Codes:
00002	0208980001	7722337 Doe Sally	119932404007801 SJD11111	02	02/11/05-02/11/05	A4338 KX	22.90	22.90	7.17	12.50	
							Reason Code: PR-1 PR-2				Remark Codes:
00003	0208980001	7722337 Doe Sally	119932404007801 SJD11111	01	02/10/05-02/10/05	A4450 AU	6.00	4.40	4.40	0.00	
							Reason Code: PR-23 PR-1				Remark Codes:
							CO-42 OR-23				
00004	0208980001	7722337 Doe Sally	119932404007801 SJD11111	02	02/10/05-02/10/05	A6021 A1	375.00	315.30	30.84	31.53	
							Reason Code: PR-23 PR-1				Remark Codes:
							PR-2 CO-42 OR-23				
							419.20	355.62	55.53	44.03	

Making Sense of the Coinsurance Service Lines Report

This report shows claim service lines that have coinsurance amounts greater than zero, as well as those service lines with only coinsurance amounts greater than zero. It includes only the lines on the claim that meet these criteria.

Coinsurance Service Line(s) Report										
Generated: 9/21/2009 12:39:21 PM										
Carrier: AREA INSURANCE										
Payee #: 0208980001										
Payee Name: ACHE PHYSICIANS INC.										
Chk Date: 04/23/05										
Chk/EFT #: 12345										
Seq #	Prov#/NPI	ACNT # / Name	ICN/HIGN	Ln#	Service Date(s)	Prod/Serv ID	Billed	Allowed	Coins	Ed to Prov
00001	0208980001	7722337 Doe Sally	S0D11111	01	02/10/04-02/10/04	A4450	18.00	13.20	2.64	10.56
							Reason Code: PR-2 CO-42	Remark Codes:		
00002	0208980001	7722337 Doe Sally	S0D11111	02	02/10/04-02/10/04	A6196	238.50	220.50	44.10	176.40
							Reason Code: PR-2 CO-42	Remark Codes:		
00003	0208980001	7722337 Doe Sally	S0D11111	03	02/10/04-02/10/04	A6253	411.00	380.40	76.08	304.32
							Reason Code: PR-2 CO-42	Remark Codes:		
00004	0208980001	7722337 Doe Sally	S0D11111	04	02/10/04-02/10/04	A6402	13.05	10.44	2.09	8.35
							Reason Code: PR-2 CO-42	Remark Codes:		
00005	0208980001	7722337 Doe Sally	S0D11111	05	02/10/04-02/10/04	A6446	216.00	98.40	19.68	78.72
							Reason Code: PR-2 CO-42	Remark Codes:		
00006	0208980001	7722337 Doe Sally	S0D11111	06	02/10/04-02/10/04	A6402	13.95	11.16	2.23	8.93
							Reason Code: PR-2 CO-42	Remark Codes:		
00007	0208980001	7722337 Doe Sally	S0D11111	02	02/11/05-02/11/05	A4338	22.80	22.80	3.13	12.50
							Reason Code: PR-1 PR-2	Remark Codes:		
00008	0208980001	7722337 Right Samuel	S0D11111	01	03/28/05-03/28/05	A6209	194.40	179.52	35.90	143.62
							Reason Code: PR-2 CO-42	Remark Codes: H88		
00009	0208980001	7722337 Right Samuel	S0D11111	02	03/28/05-03/28/05	A6446	43.20	19.68	3.94	15.74
							Reason Code: PR-2 CO-42	Remark Codes: H88		
00010	0208980001	7722337 Doe Sally	S0D11111	02	02/10/05-02/10/05	A6021	375.00	315.30	7.85	31.53
							Reason Code: PR-23 PR-1	Remark Codes:		
							PR-2 CO-42 OA-23			
00011	0208980001	7722337 Doe Sally	S0D11111	03	02/10/05-02/10/05	A6446	25.20	11.48	0.32	1.14
							Reason Code: PR-23 PR-2	Remark Codes:		
							CO-42 OA-23			
00012	0208980001	7722337 Doe Sally	S0D11111	01	03/09/05-03/09/05	A6446	28.80	13.12	2.62	10.50
							Reason Code: PR-2 CO-42	Remark Codes:		
00013	0208980001	7722337 Doe Sally	S0D11111	02	03/09/05-03/09/05	A6456	120.00	102.40	20.48	81.92
							Reason Code: PR-2 CO-42	Remark Codes:		
							1719.90	1398.40	221.06	884.23

Making Sense of the Deductible/Coinsurance Service Lines Report

This report shows claim service lines that have both deductible and coinsurance amounts greater than zero, as well as those service lines with only coinsurance and deductible amounts greater than zero. It includes only the lines on the claim that meet these criteria.

Deductible/Coinsurance Service Line(s) Report											
Generated: 9/11/2009 11:46:15 AM											
Carrier: AREA INSURANCE											
Payee #: 0208980001											
Payee Name: ACHE PHYSICIANS INC.											
Chk Date: 04/23/05											
Chk/EFT #: 12245											
Seq #	Prov#/NFI	ACNT # / Name	ICN/NIICN	Ln#	Service Date(s)	Prod/Sev ID	Billed	Allowed	Deduct	Coins	Pd to Prov
00001	0208980001	7722337 Doe Sally	119932404007801	01	02/10/04-02/10/04	A4450	18.00	13.20	0.00	2.64	10.56
			SJD11111			AM	Reason Code: PR-2 C0-42		Remark Codes:		
00002	0208980001	7722337 Doe Sally	119932404007801	02	02/10/04-02/10/04	A6196	238.50	220.50	0.00	44.10	176.40
			SJD11111			AL	Reason Code: PR-2 C0-42		Remark Codes:		
00003	0208980001	7722337 Doe Sally	119932404007801	03	02/10/04-02/10/04	A6253	411.00	380.40	0.00	76.08	304.32
			SJD11111			A2	Reason Code: PR-2 C0-42		Remark Codes:		
00004	0208980001	7722337 Doe Sally	119932404007801	04	02/10/04-02/10/04	A6402	13.05	10.44	0.00	2.09	8.35
			SJD11111			AL	Reason Code: PR-2 C0-42		Remark Codes:		
00005	0208980001	7722337 Doe Sally	119932404007801	05	02/10/04-02/10/04	A6446	216.00	98.40	0.00	19.68	78.72
			SJD11111			A2	Reason Code: PR-2 C0-42		Remark Codes:		
00006	0208980001	7722337 Doe Sally	119932404007801	06	02/10/04-02/10/04	A6402	13.95	11.16	0.00	2.22	8.93
			SJD11111			A1CC	Reason Code: PR-2 C0-42		Remark Codes:		
00007	0208980001	7722337 Doe Sally	119932404007801	01	02/11/05-02/11/05	A4910	15.40	13.12	13.12	0.00	0.00
			SJD11111			KX	Reason Code: PR-1 C0-42		Remark Codes:		
00008	0208980001	7722337 Doe Sally	119932404007801	02	02/11/05-02/11/05	A4938	22.80	22.80	7.17	3.13	12.50
			SJD11111			KX	Reason Code: PR-1 PR-2		Remark Codes:		
00009	0208980001	7722337 Right Samuel	119932404007801	01	03/28/05-03/28/05	A6209	194.40	179.52	0.00	35.90	140.62
			SJD11111			A2	Reason Code: PR-2 C0-42		Remark Codes: M88		
00010	0208980001	7722337 Right Samuel	119932404007801	02	03/28/05-03/28/05	A6446	43.20	19.68	0.00	3.94	15.74
			SJD11111			A2	Reason Code: PR-2 C0-42		Remark Codes: M88		
00011	0208980001	7722337 Doe Sally	119932404007801	01	02/10/05-02/10/05	A4450	6.00	4.40	4.40	0.00	0.00
			SJD11111			AM	Reason Code: PR-23 PR-1		Remark Codes:		
00012	0208980001	7722337 Doe Sally	119932404007801	02	02/10/05-02/10/05	A6021	375.00	315.30	30.84	7.85	31.53
			SJD11111			AL	Reason Code: PR-23 PR-1		Remark Codes:		
00013	0208980001	7722337 Doe Sally	119932404007801	03	02/10/05-02/10/05	A6446	25.20	11.48	0.00	0.22	1.14
			SJD11111			AL	Reason Code: PR-23 PR-2		Remark Codes:		
00014	0208980001	7722337 Doe Sally	119932404007801	01	03/09/05-03/09/05	A6446	28.80	13.12	0.00	2.62	10.50
			SJD11111			AL	Reason Code: PR-2 C0-42		Remark Codes:		
00015	0208980001	7722337 Doe Sally	119932404007801	02	03/09/05-03/09/05	A6456	120.00	102.40	0.00	20.48	81.92
			SJD11111			AL	Reason Code: PR-2 C0-42		Remark Codes:		
							1741.30	1415.92	55.53	221.06	884.23

Making Sense of the COB Claims Report

This report shows those claims on the HIPAA 835v4010A1 or 835v5010 file that were crossed over. The requirement for crossover claims to print on the report is that the 2100 loop; CLP02 data field must contain one of the following values:

- 19 Processed as Primary, Forwarded to Additional Payer(s)
- 20 Processed as Secondary, Forwarded to Additional Payer(s)
- 21 Processed as Tertiary, Forward to Additional Payer(s)

COB Claims Report										
Generated: 9/11/2009 12:04:58 PM										
Carrier:	AREA INSURANCE									
Payee #:	0208980001									
Payee Name:	ACHE PHYSICIANS INC.									
Clk Date:	04/23/05									
Clk/BET #:	12345									
Seq#	ACMT#	Name	HCN	ICN	Billed	Allowed	Deductible	COIMS	Paid	
00001	7722337	Doe, Sally	SJD11111	119922404007801	910.50	734.10	0.00	146.82	587.28	
<i>Processed as primary, forwarded to SUPPLEMENTAL INSURER</i>										
00002	7722337	Right, Samuel	SJD11111	119922404007801	237.60	199.20	0.00	39.84	159.36	
<i>Processed as primary, forwarded to UNKNOWN</i>										
00003	7722337	Doe, Sally	SJD11111	119922404007801	148.80	115.52	0.00	23.10	92.42	
<i>Processed as primary, forwarded to BCBS OF SOUTH CAROLINA (XBP)</i>										
					1296.90	1048.82	0.00	209.76	839.06	

Making Sense of the Non-COB Claims Report

This report shows those claims on the HIPAA 835v4010A1 or 835v5010 file that did not cross over. The requirement for claims to print on the report is that the 2100.CLPO2 data field does not contain one of the following values:

- 19 Processed as Primary, Forwarded to Additional Payer(s)
- 20 Processed as Secondary, Forwarded to Additional Payer(s)
- 22 Processed as Tertiary, Forward to Additional Payer(s)

NON COB Claims Report									
Generated: 9/11/2009 12:08:31 PM									
Carrier: AREA INSURANCE									
Payee #: 0208980001									
Payee Name: ACME PHYSICIANS INC.									
Chk Date: 04/23/05									
Chk/EFT #: 12345									
Seq#	ACNT#	Name	HECN	IGN	Billed	Allowed	Deductible	COINS	Paid
00001	7722337	Doe, Sally	SJD11111	119932404007801	38.20	35.92	20.29	0.13	12.50
00002	7722337	Doe, Sally	SJD11111	119932404007801	406.20	391.18	35.24	8.17	92.67
00003	7722337	Right, Samuel	SJD11111	119932404007801	40.00	0.00	0.00	0.00	0.00
					484.40	367.10	55.53	11.30	45.17

Making Sense of the MSP Claims Report

This report contains those claims, within a remittance, on the HIPAA 835v4010A1 or 835v5010 file that were processed by Medicare as secondary. The claims have a value of 2 (Processed as Secondary) or 20 (Processed as Secondary, Forwarded to Additional Payer(s)) in the 2100 loop, CLP02 data field.

MSP Claims Report										
Generated: 11/23/2010 9:37:07 AM										
Carrier: PAYER INC.										
Payee #: 9876543210										
Payee Name: JOHNSON PHARMACY INC										
Chk Date: 04/24/10										
Chk/EFT #: 00050045678										
Seq#	RCNF#	Name	HCN	ICN	Billed	Allowed	Deductible	COINS	Paid	
00001	245Y67	GARY, MATTHEW	555555555A	10123466789000	1082.13	676.29	0.00	135.26	541.03	
					1082.13	676.29	0.00	135.26	541.03	

Making Sense of the Non-MSP Claims Report

This report contains those claims, within a remittance, on the HIPAA 835v4010A1 or 835v5010 file that were processed by Medicare as primary. The claims have a value of 1 (Processed as Primary) or 19 (Processed as Primary, Forwarded to Additional Payer(s)) in the 2100.CLPO2 data field.

NON MSP Claims Report									
Generated: 11/23/2010 9:17:19 AM									
Carrier: PAYER INC.									
Payee #: 9876543210									
Payee Name: JOHNSON PHARMACY INC									
Chk Date: 04/24/10									
CHK/EFT #: 00050034567									
Seq#	RCNT#	Name	HCN	ICN	Billed	Allowed	Deductible	COINS	Paid
00001	1A2B3C	THOMAS, CHARLES	999999999A	10123456789000	1082.13	676.29	0.00	135.26	541.03
					1082.13	676.29	0.00	135.26	541.03

Making Sense of the Other Adjustments Report

This report shows those claims on the HIPAA 835v4010A1 or 835v5010 file that had some type of adjustment. Claims that have Late Filing and Interest and remittances that have Withholding and a Forwarding Balance print on the report.

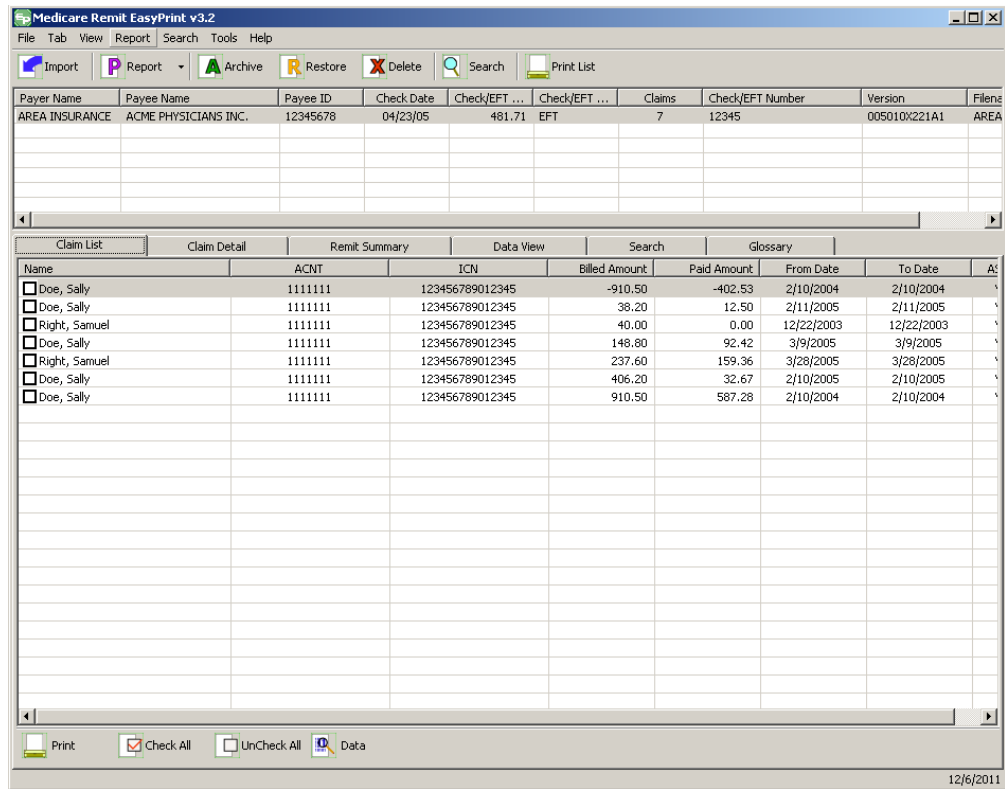
Other Adjustments Report						
Generated: 7/15/2011 12:08:00 PM						
Carrier:	AREA INSURANCE					
Payee #:	1234567890					
Payee Name:	ACME PHYSICIANS INC.					
Chk Date:	04/23/05					
Chk/EFT #:	12345					
Seq#	Name	ACMT#	HCN	ICM	Adjustment	Description
00001	Doe, Sally	7722337	3JD11111	119932404007801	2.81	Interest
00002	Right, Samuel	7722337	3JD11111	119932404007801	1.23	Interest
00003	Doe, Sally	7722337	3JD11111	119932404007801	1.75	Interest
00004	Doe, Sally	7722337	3JD11111	119932404007801	2.22	Interest
Withholding/Capitation (PLB=ES) :					13.91	
Withholding/Accel. Pmt (PLB=AP) :					24.77	
Withholding/IRS (PLB=IR) :					15.30	
Overpayment Recovery (PLB=RO) :					13.42	
Forwarding Balance (PLB=FB) :					33.33	

How to Print the Denied Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.

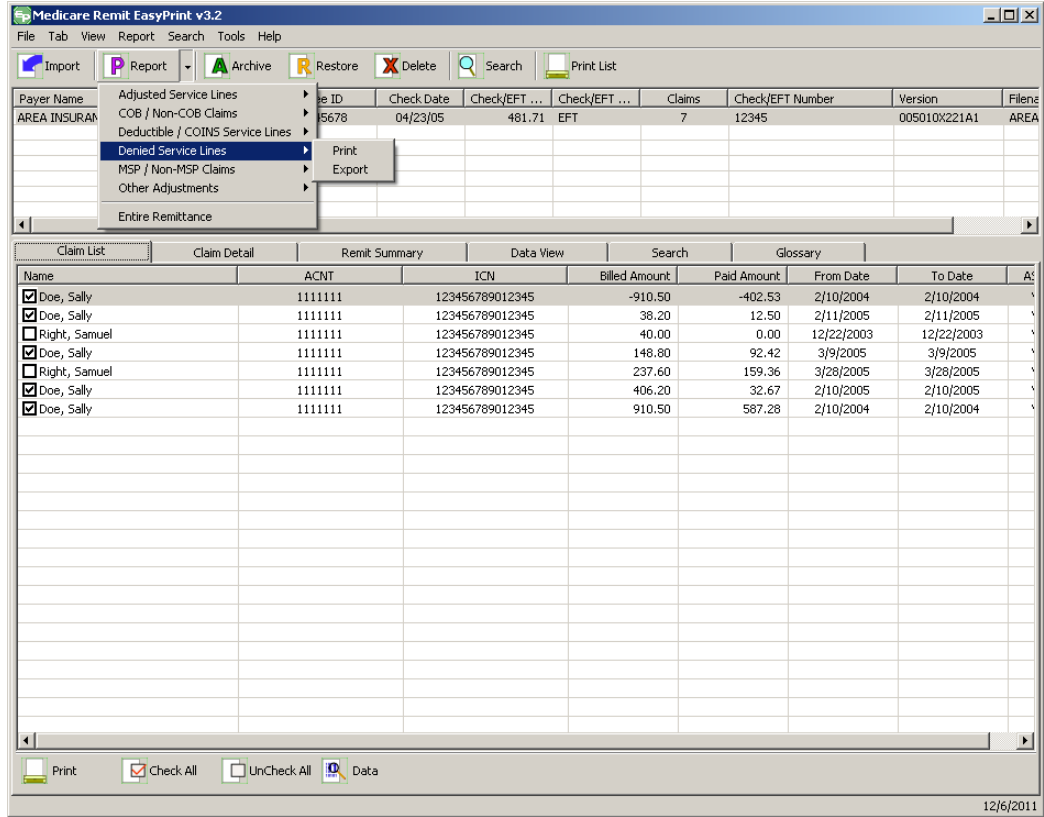


The Medicare Remit Easy Print Claim List tab opens.



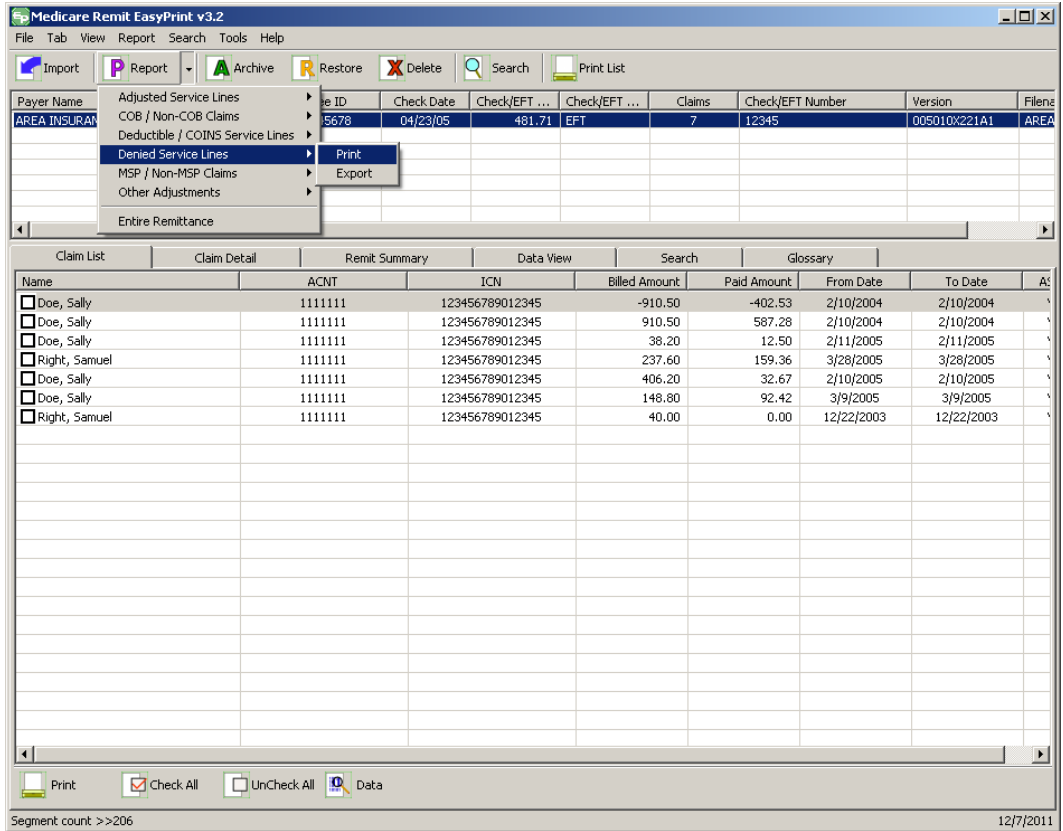
- A. Click the down arrow on the Report button.

The Report List appears.



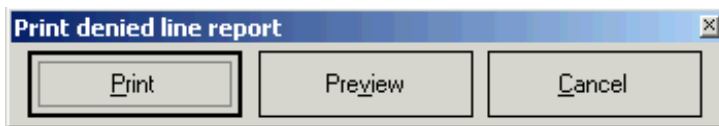
3. Select Denied Service Lines.

4. The Print and Export options appear:



5. Select Print.

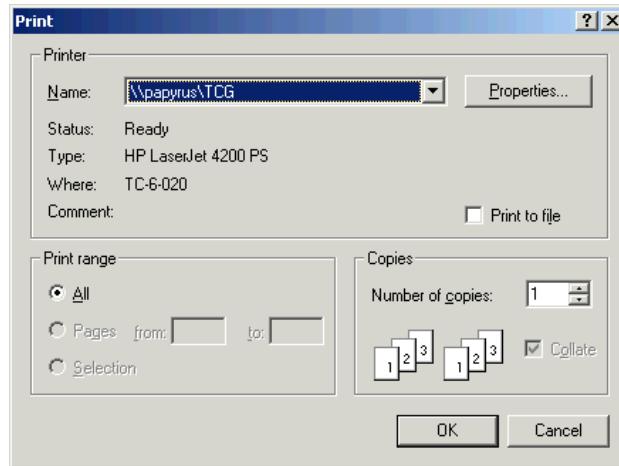
The Print denied line report window opens.



6. Print the detail listing in one of the following ways:

- A. From the Print denied line report window, click Print to print the detail without previewing it.

The Print dialog opens, for example:

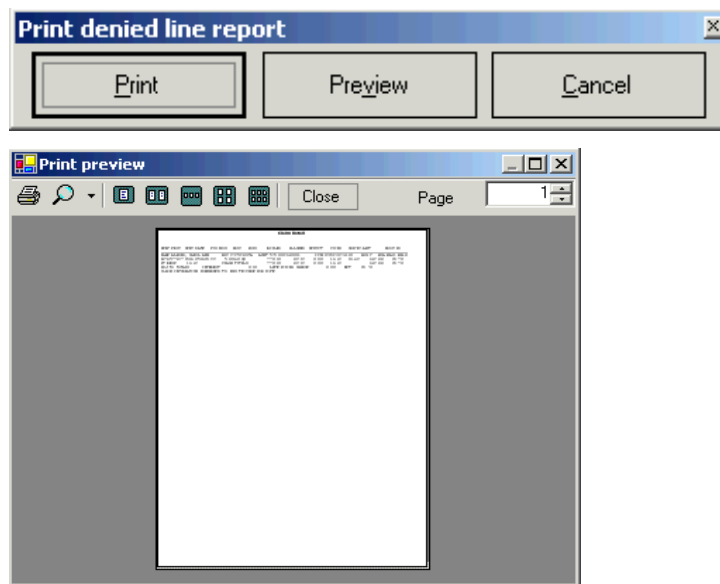


If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. From the Print denied line report window, click Preview to see a preview of the printed page before printing.

The Print Preview window opens



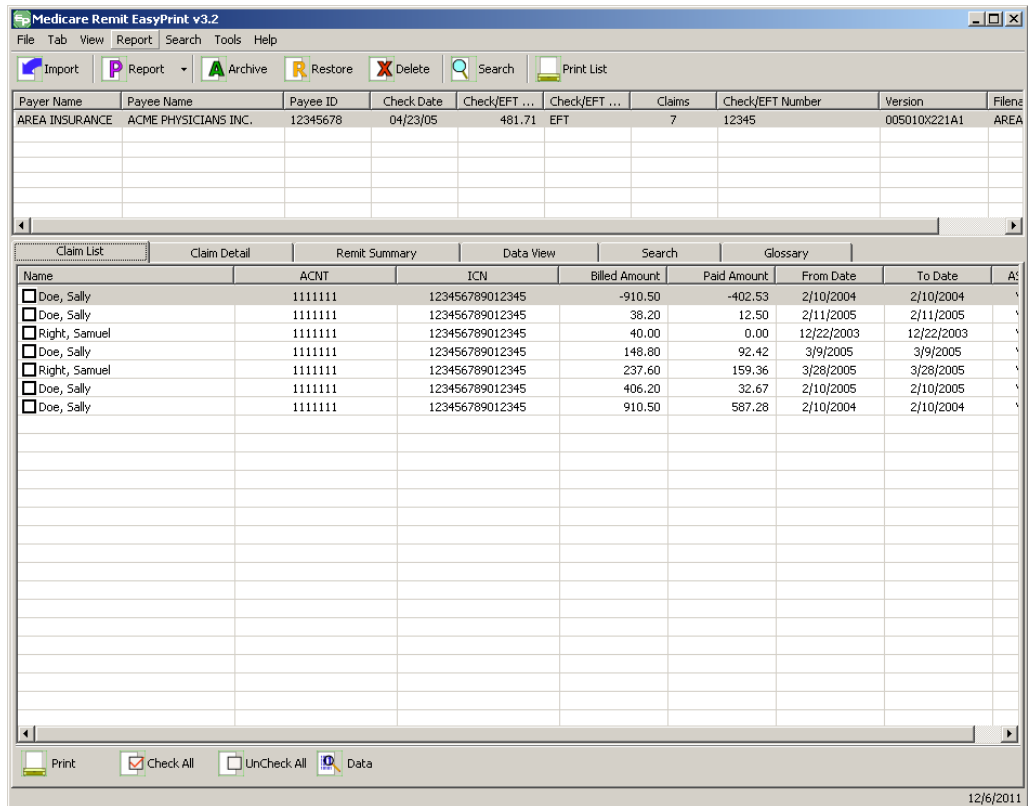
Click the printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

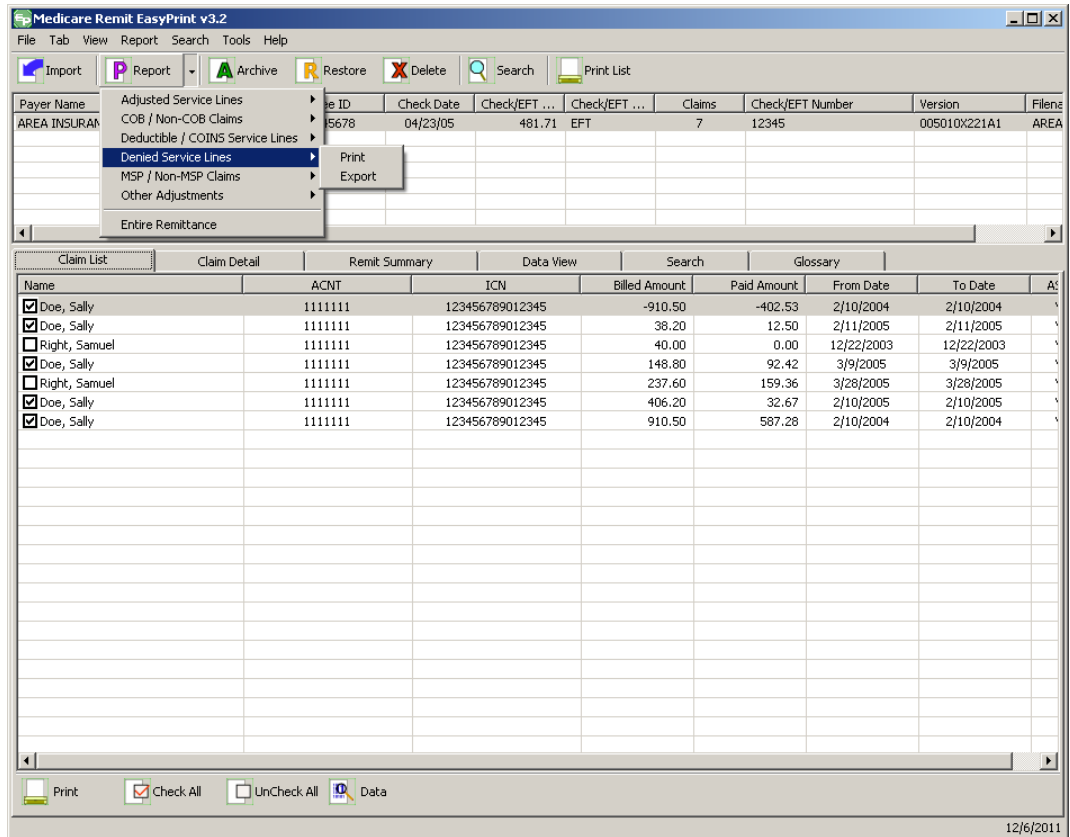
How to Export the Denied Service Lines Report

You export the report in .csv (comma separated values) format.

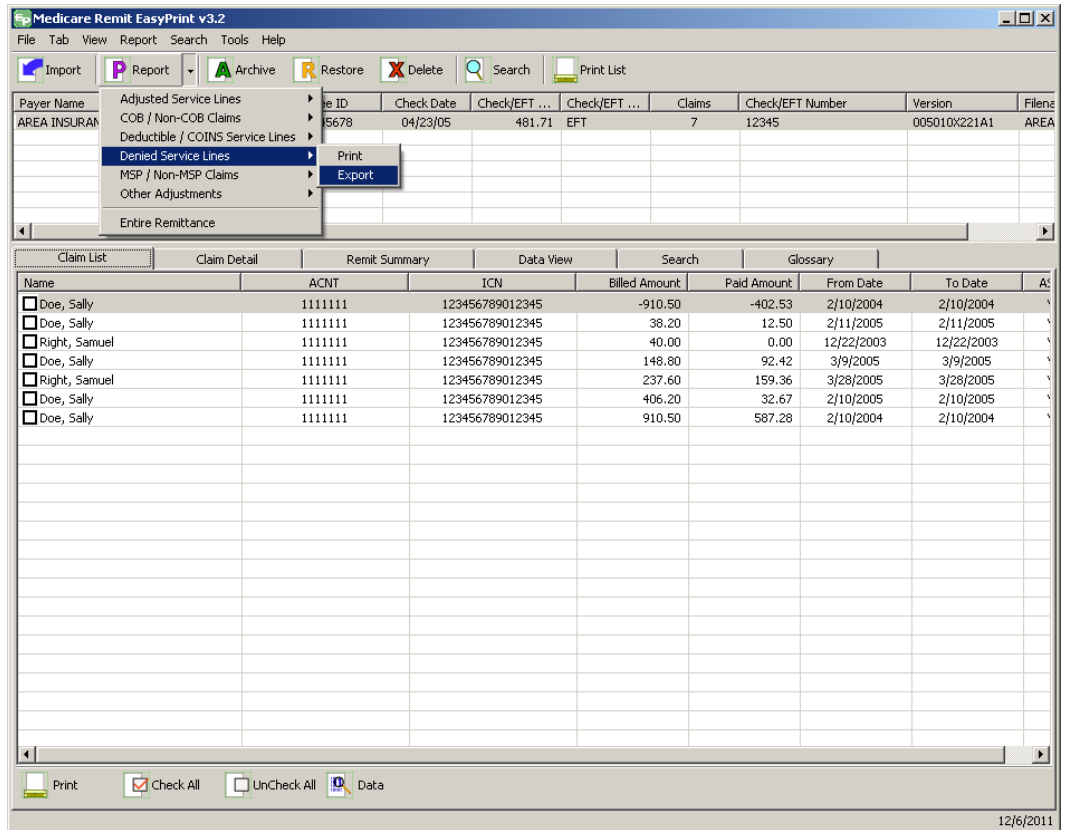
1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.
The Medicare Remit Easy Print Claim List tab opens.



2. Click the down arrow on the Report button.
The Report List appears.

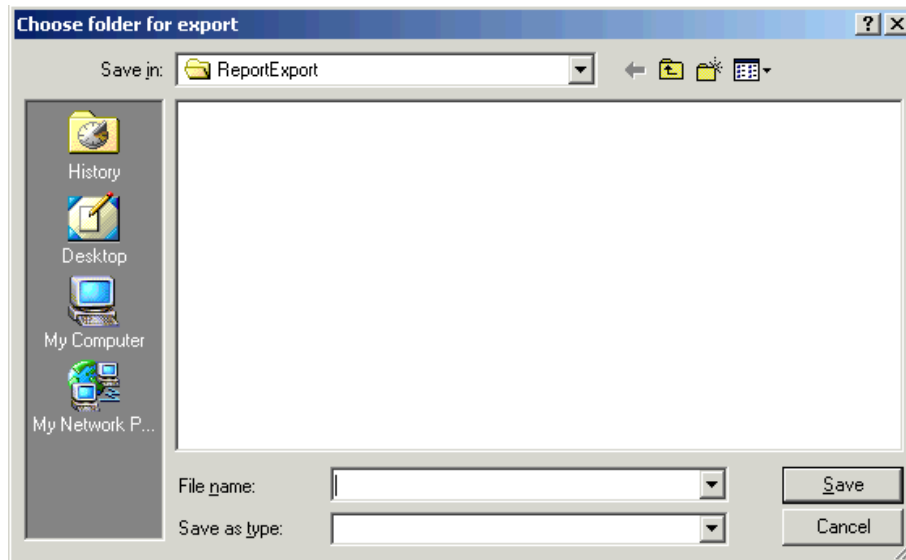


3. Select Denied Service Lines.
The Print and Export options appear.



4. Select Export.

The Export folder window opens.¹²



5. Enter the file name.
6. Click the Save button.

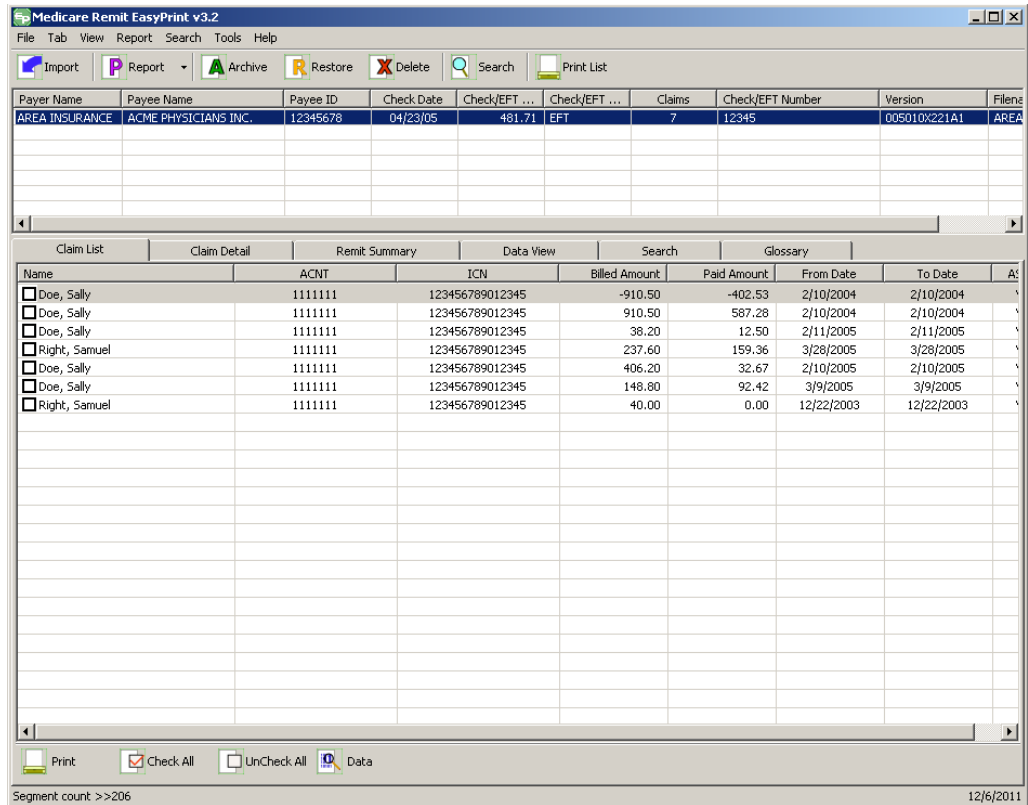
¹² Hint:

When you export, the default folder is the ReportExport folder in the Medicare Remit Easy Print directory. You can select another location using the Save in drop-down list menu

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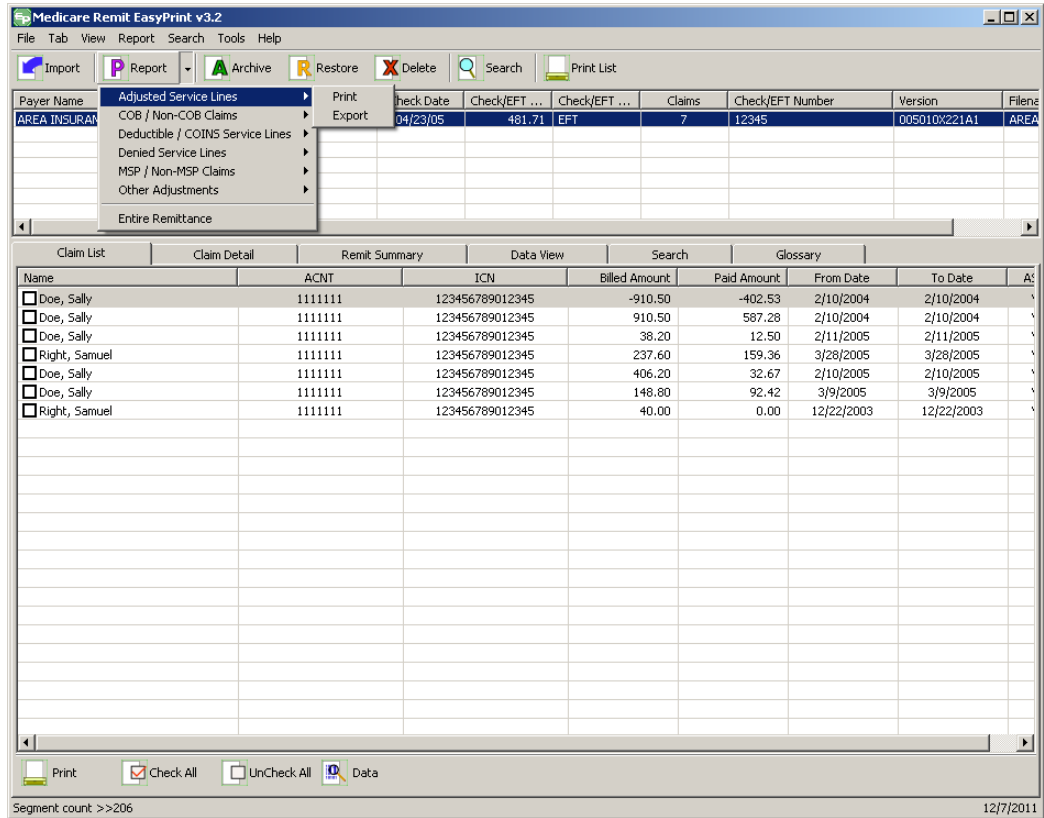
How to Print the Adjusted Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon. The Medicare Remit Easy Print Claim List tab opens.



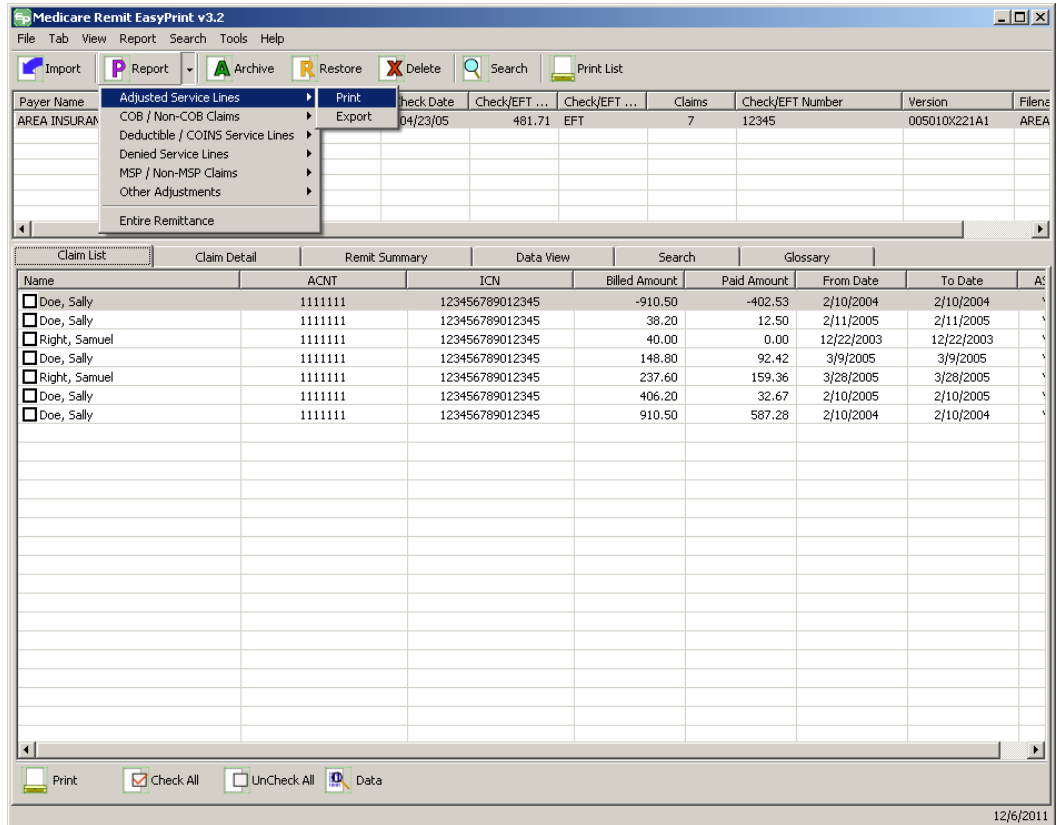
2. Click the down arrow on the Report button.

The Report List appears.

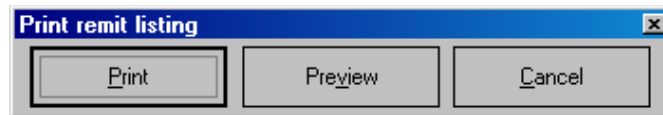


3. Select Adjusted Service Lines.

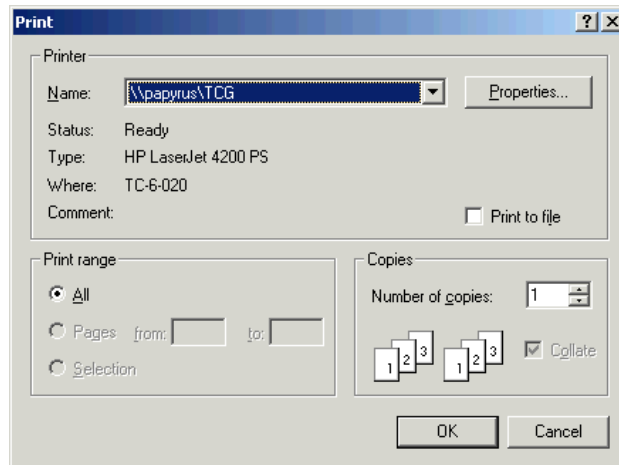
The Print and Export options appear.



4. Select Print. The Print remit listing window appears.
5. From the Print remit listing window, print the detail listing in one of the following ways:
 - C. Click Print to print the detail without previewing it.

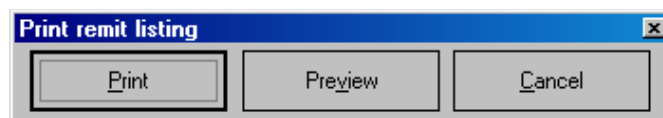


The Print dialog opens, for example:

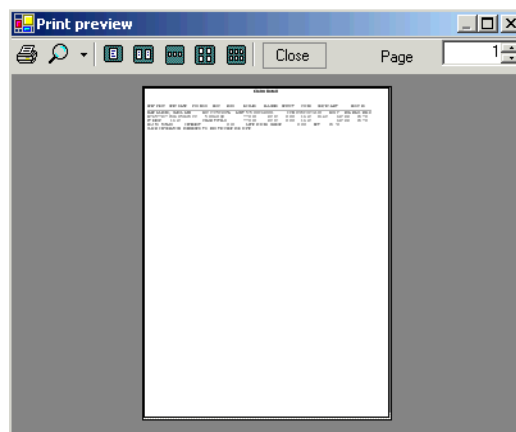


If you need to change the properties, click Properties and make changes as necessary. Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- D. Click Preview to view a preview of the printed page before printing.



The Print Preview window opens.

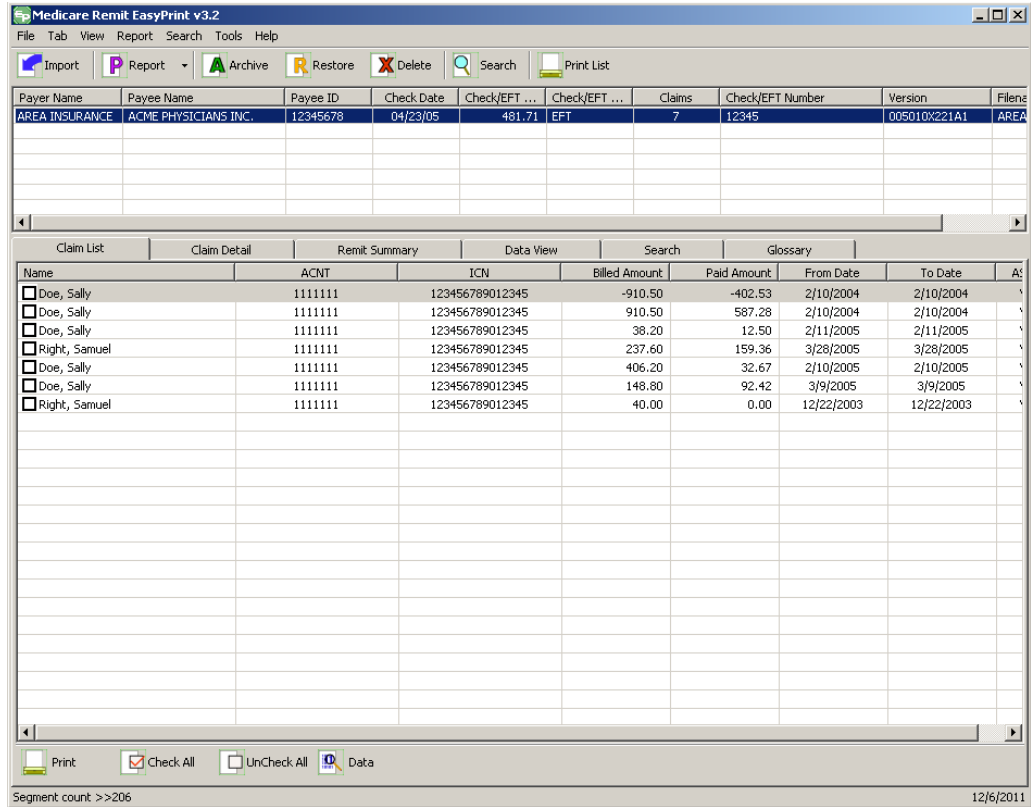


Click printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

How to Export the Adjusted Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon. The Medicare Remit Easy Print Claim List tab opens.



2. Click the down arrow on the Report button.

The Report List appears.

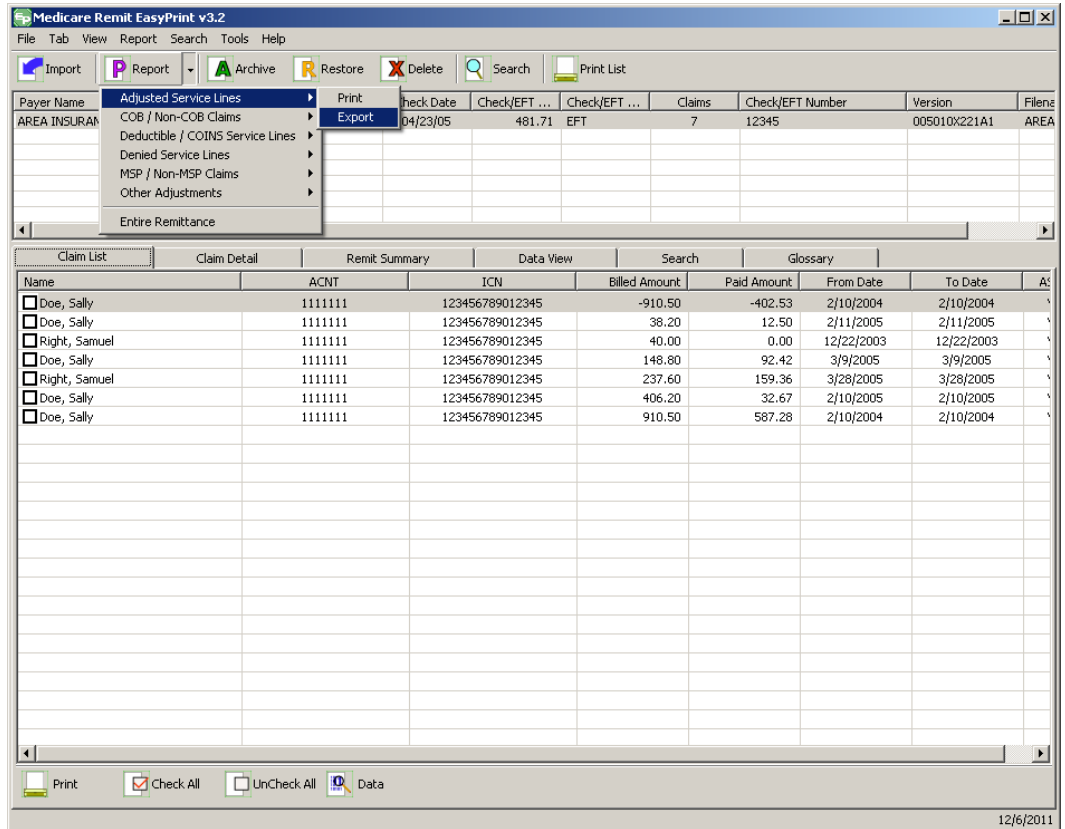
The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The menu bar includes File, Tab, View, Report, Search, Tools, and Help. The toolbar contains Import, Report, Archive, Restore, Delete, Search, and Print List. A dropdown menu is open under the Report menu, showing options: Adjusted Service Lines, COB / Non-COB Claims, Deductible / COINS Service Lines, Denied Service Lines, MSP / Non-MSP Claims, Other Adjustments, and Entire Remittance. The 'Adjusted Service Lines' option is selected, and a sub-menu is open with 'Print' and 'Export' options. The main window displays a table with columns: Payer Name, Check Date, Check/EFT, Check/EFT, Claims, Check/EFT Number, Version, and File Name. The first row is highlighted in blue and contains: AREA INSURAN, 04/23/05, 481.71, EFT, 7, 12345, 005010x221A1, and AREA. Below the table, there are tabs for Claim List, Claim Detail, Remit Summary, Data View, Search, and Glossary. The main data table has columns: Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, To Date, and A. The data rows are as follows:

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	A
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

At the bottom of the window, there are buttons for Print, Check All, UnCheck All, and Data. The status bar shows 'Segment count >>206' and the date '12/7/2011'.

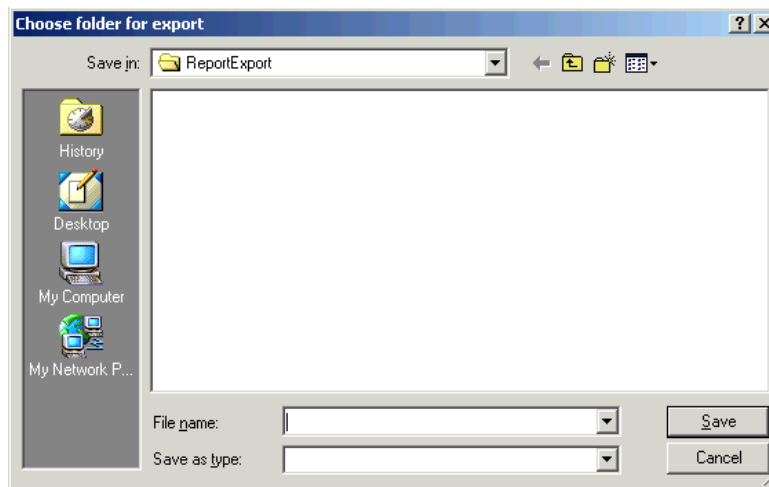
3. Select Adjusted Service Lines.

The Print and Export options appear.



4. Select Export.

The Export folder window opens.¹²



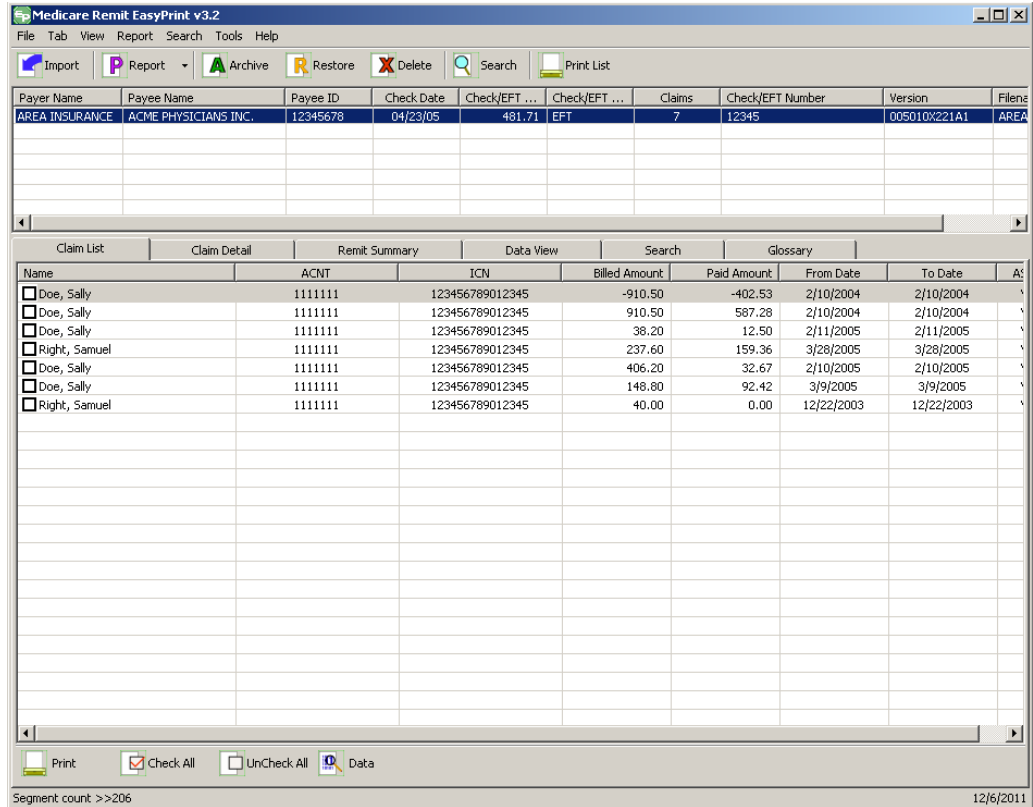
5. Enter the file name.
6. Click the Save button.

How to Print the Deductible Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.

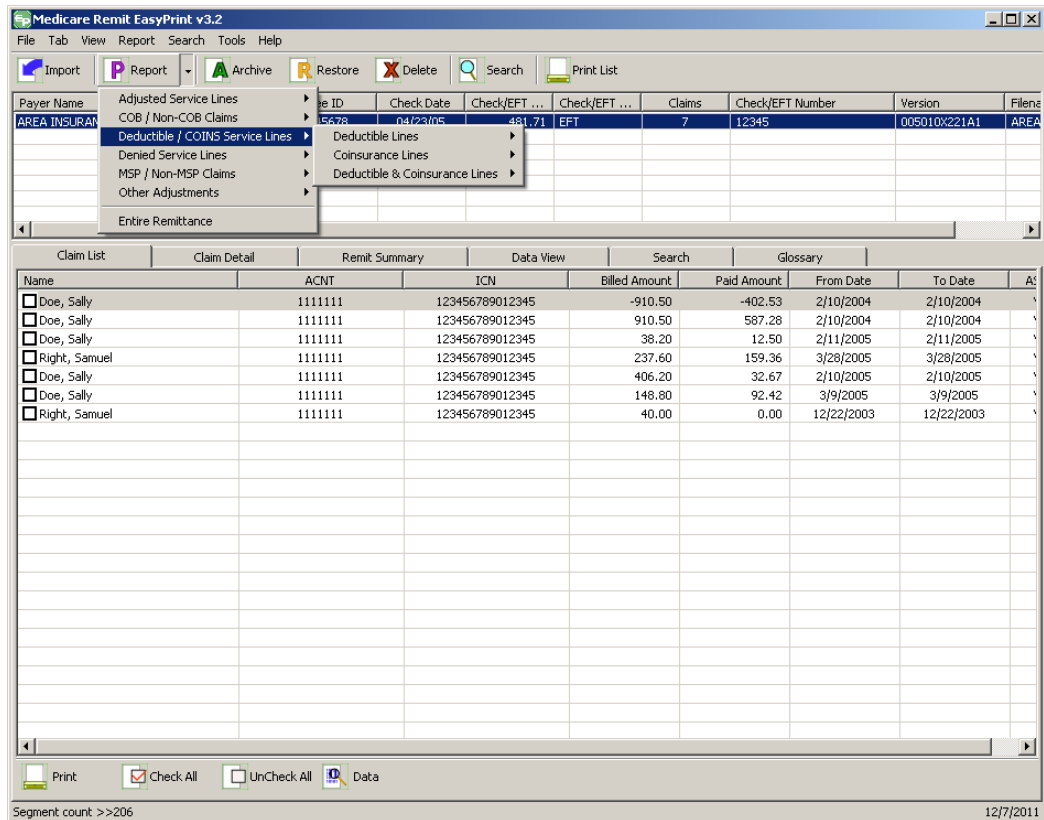


The Medicare Remit Easy Print Claim List tab opens.



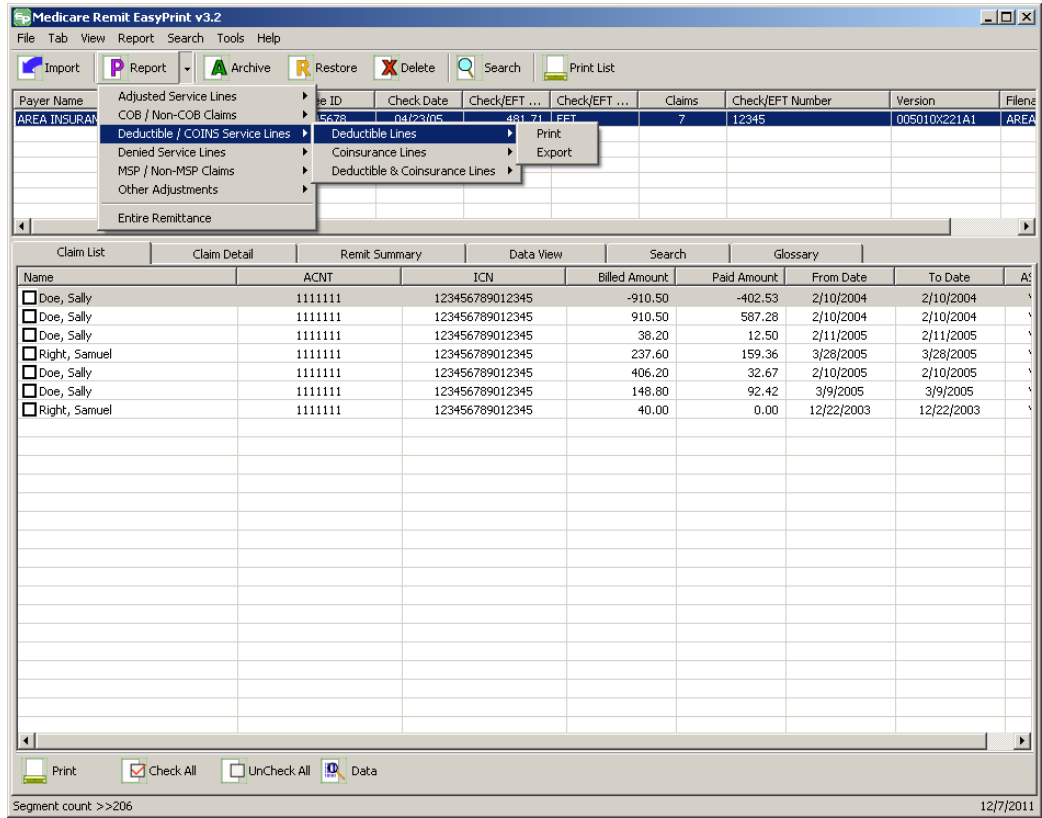
2. Click the down arrow on the Report button.

The Report List appears.

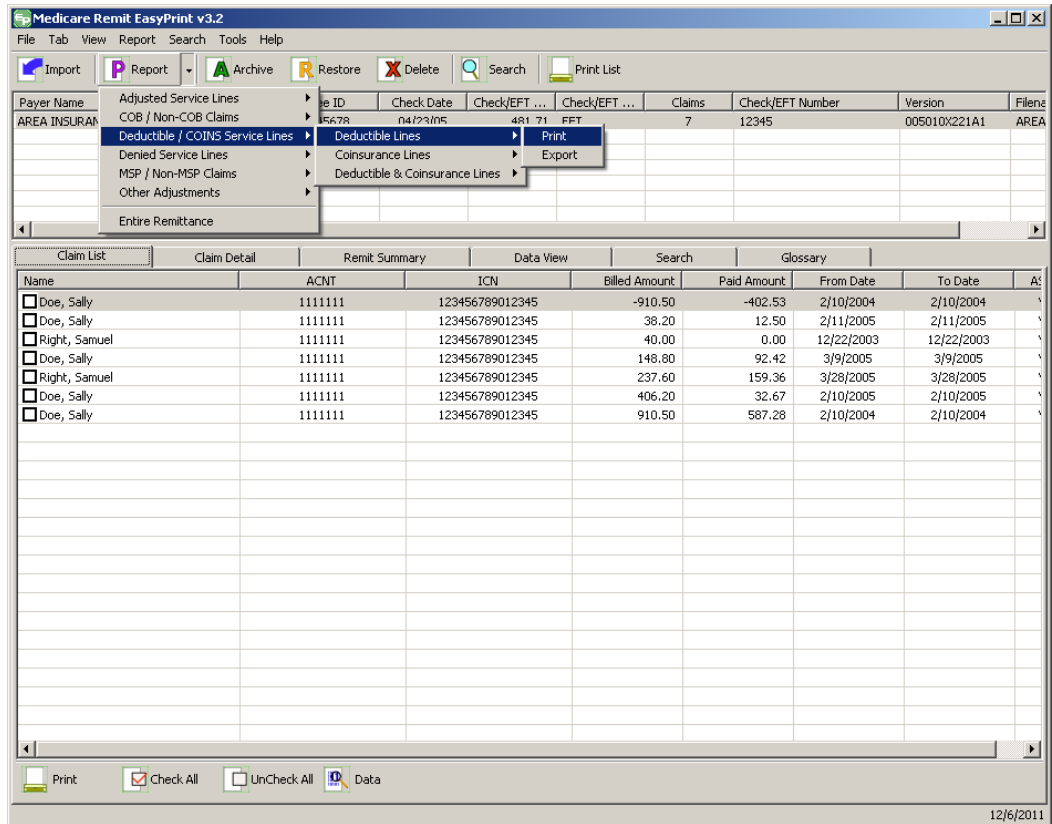


3. Select Deductible/COINS Service Lines.

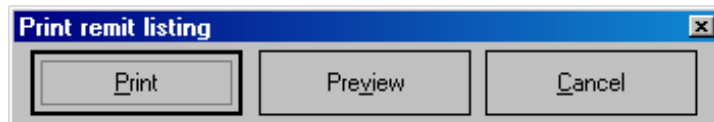
The Deductible/COINS Service Lines report options appear.



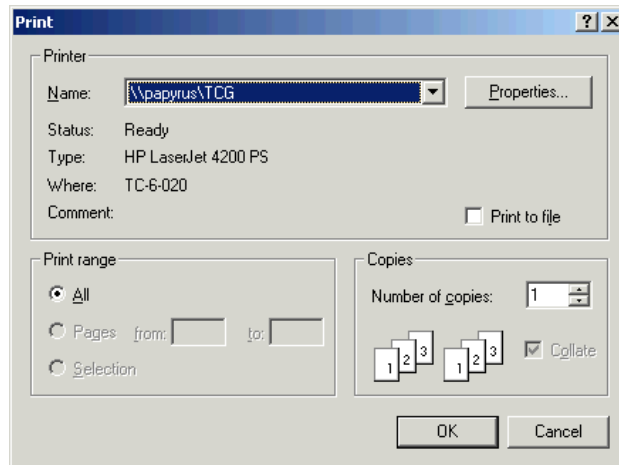
4. Select Deductible Lines:



5. Select Print. The Print remit listing window appears.
6. Print the detail listing in one of the following ways:
 - A. Click Print to print the detail without previewing it.

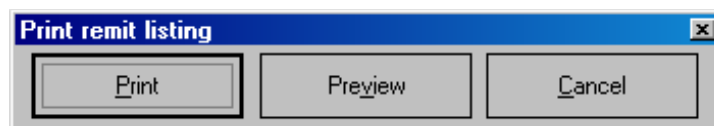


The Print dialog opens.

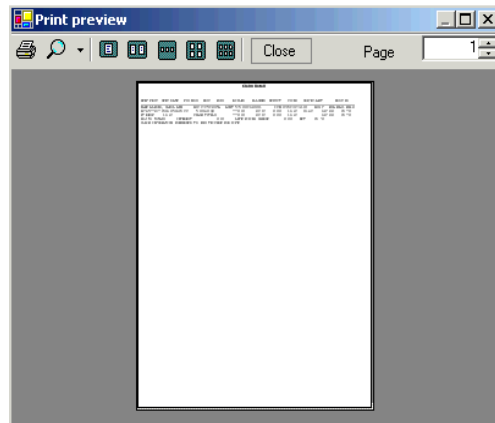


If you need to change the properties, click Properties and make changes as necessary. Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.



The Print Preview window opens.

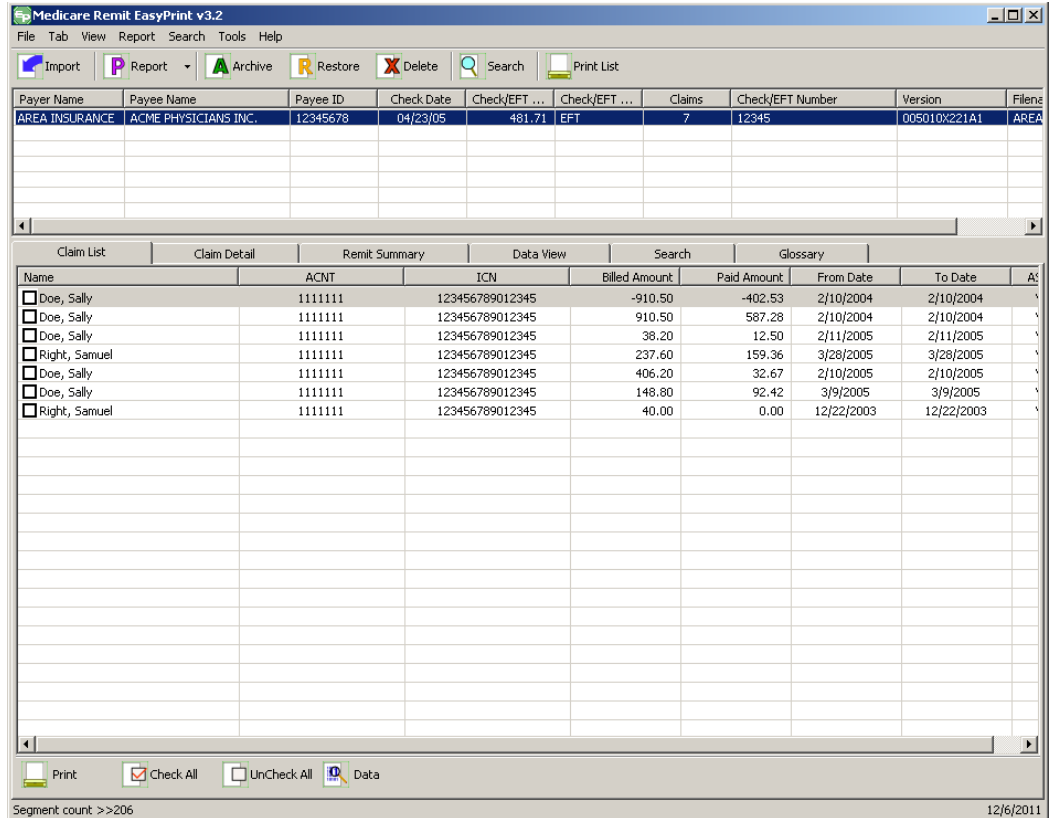


Click printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

How to Export the Deductible Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon. The Medicare Remit Easy Print Claim List tab opens.



2. Click the down arrow on the Report button.

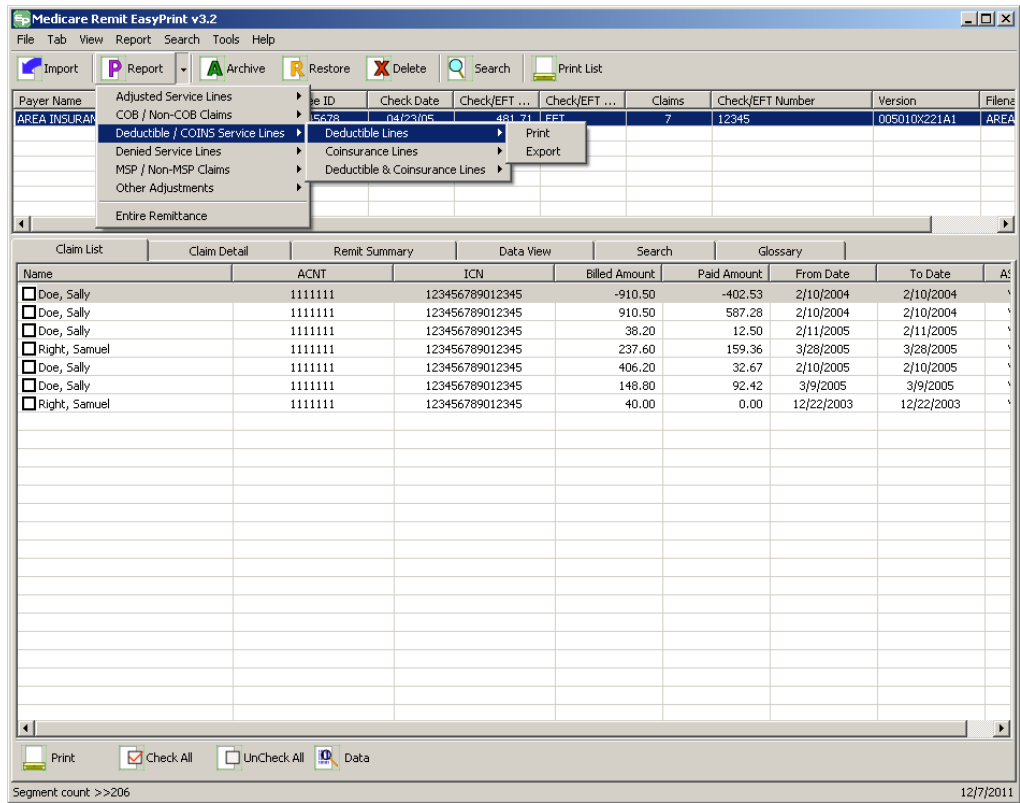
The Report List appears.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Report' menu is open, and the 'Deductible / COINS Service Lines' option is selected, which has opened a sub-menu with the following options: Deductible Lines, Coinsurance Lines, and Deductible & Coinsurance Lines. The main window displays a table with columns for Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, To Date, and AS. The table contains several rows of data for different individuals and dates.

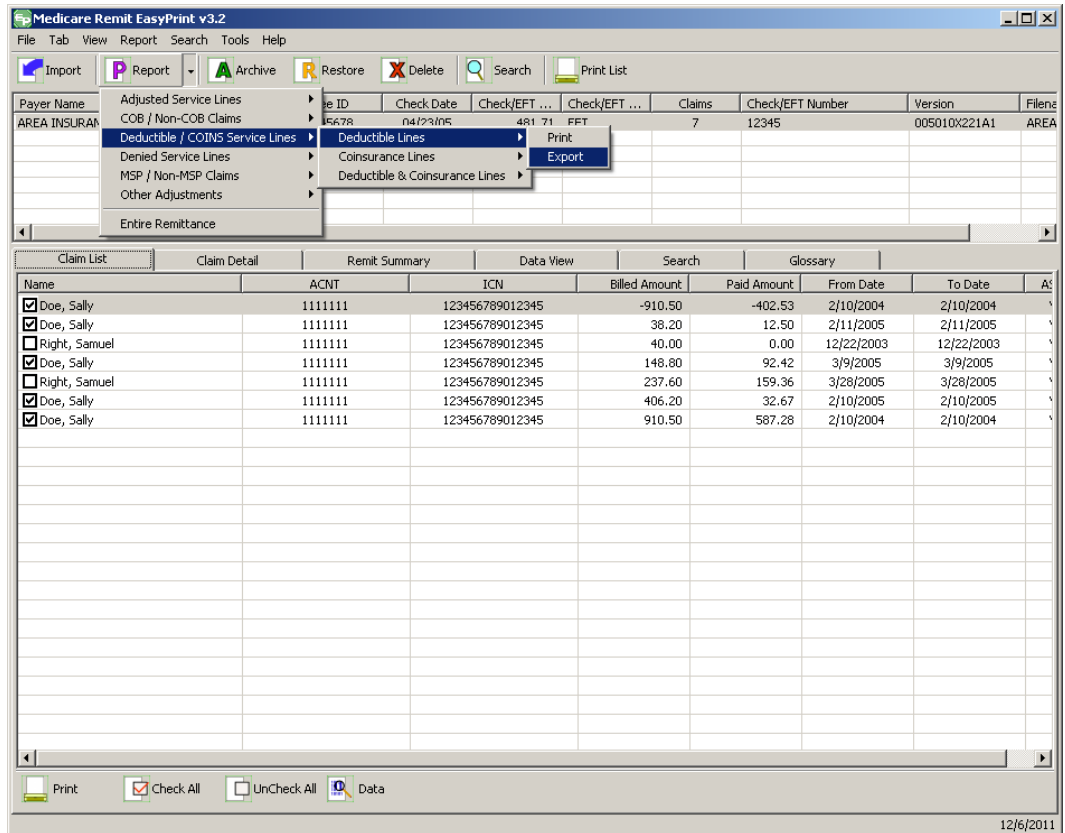
Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	AS
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	^
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	^
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	^

3. Select Deductible/COINS Service Lines.

The Deductible/COIN Service Lines report options appear.

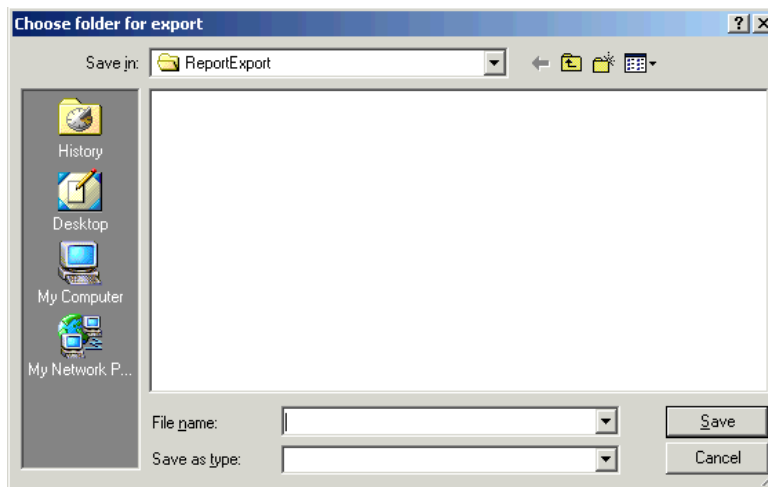


4. Select Deductible Lines.



5. Select Export.

6. The Export folder window opens.¹²



6. Enter the file name.
7. Click the Save button.

How to Print the Coinsurance Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.



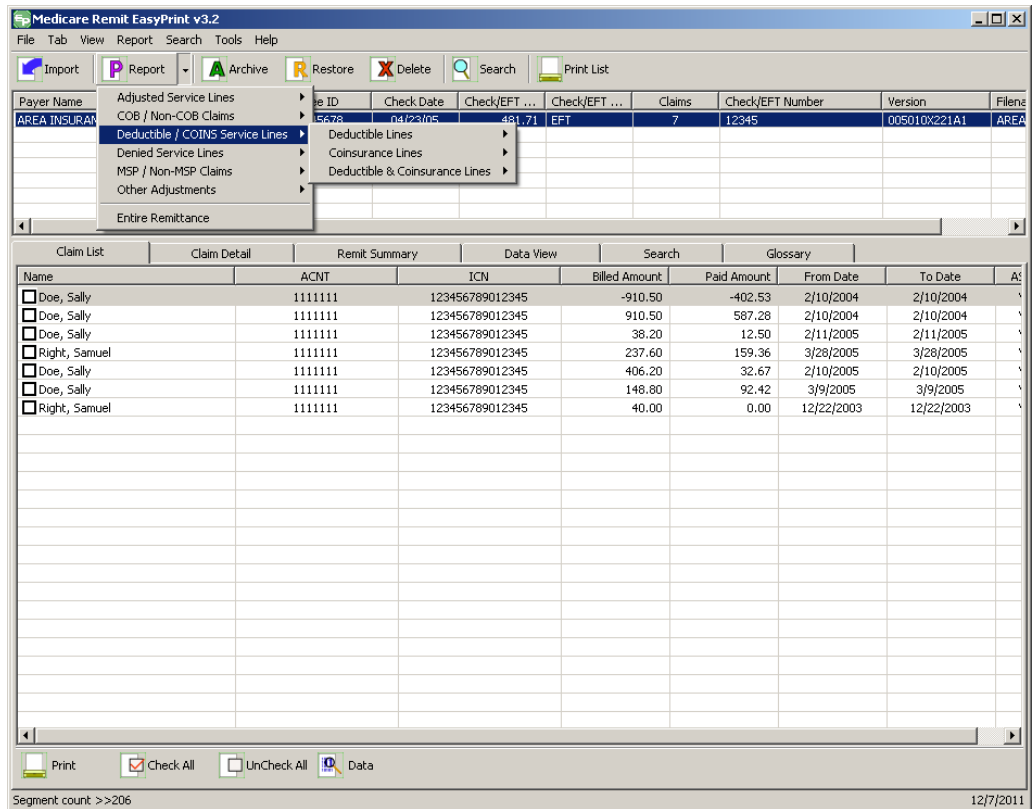
The Medicare Remit Easy Print Claim List tab opens.

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT	Claims	Check/EFT Number	Version	Filene
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71 EFT	7	12345	005010X221A1	AREA

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003

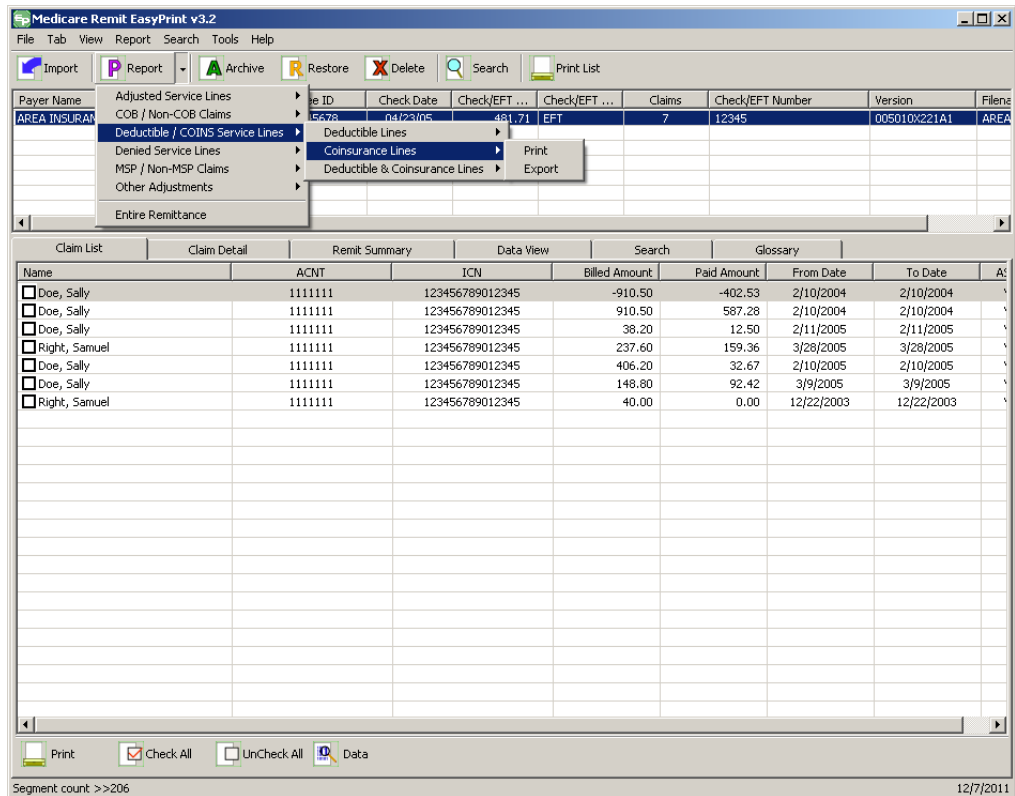
- A. Click the down arrow on the Report button.

The Report List appears.

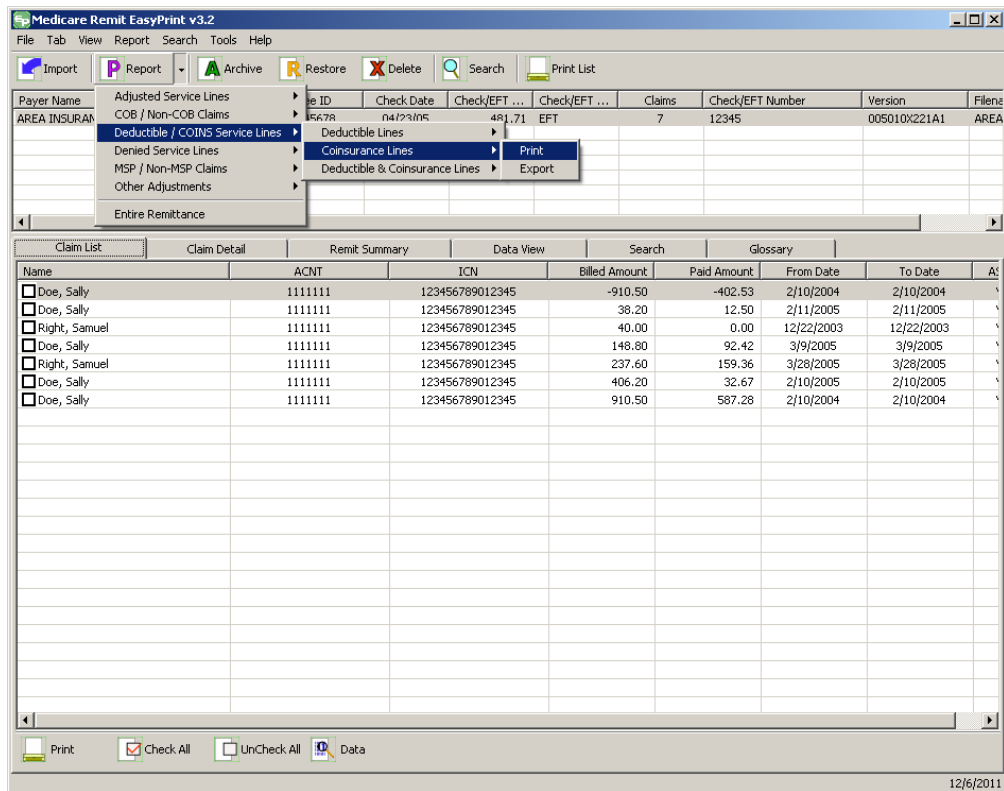


2. Select Deductible/COINS Service Lines.

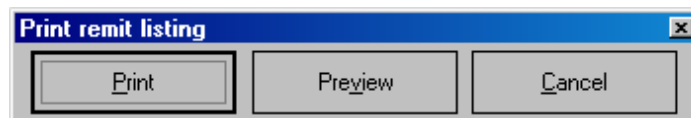
The Deductible/COINS Service Lines report options appear.



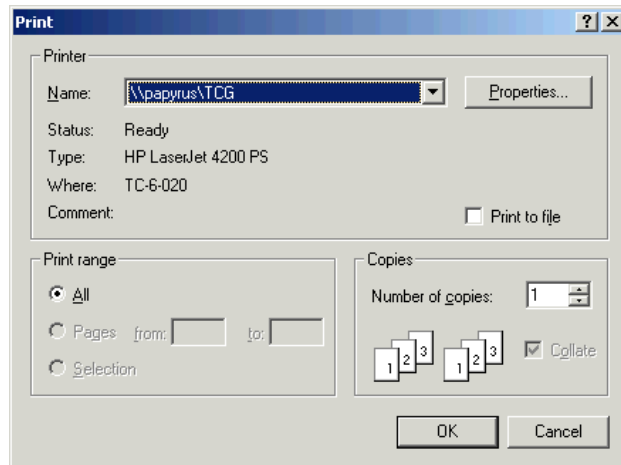
3. Select Coinsurance Lines.



4. Select Print. The Print remit listing window appears.
5. Print the detail listing in one of the following ways:
 - B. From the Print remit listing window, click Print to print the detail without previewing it.



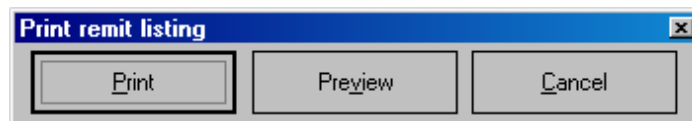
The Print dialog opens.



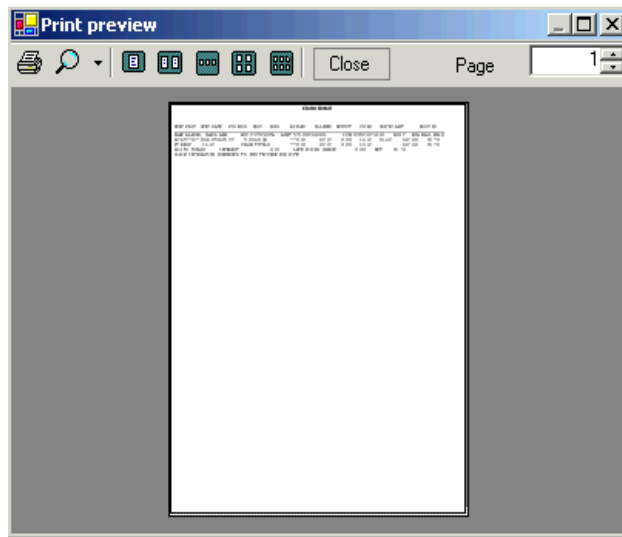
If you need to change the properties, click Properties and make changes as necessary.


Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- C. From the Print remit listing window, click Preview to view a preview of the printed page before printing.



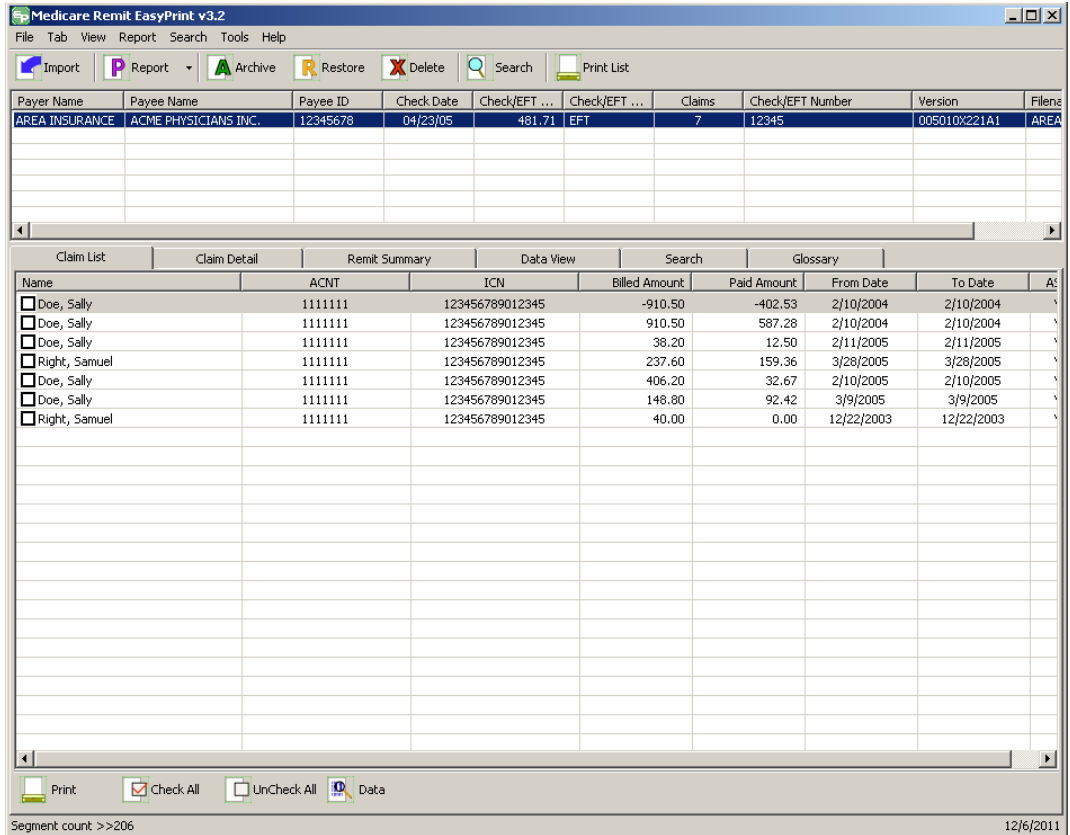
The Print Preview window opens.



- D. Click printer button  at the top of the window.
Medicare Remit Easy Print prints the detail at your default printer.

How to Export the Coinsurance Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon. The Medicare Remit Easy Print Claim List tab opens.



2. Click the down arrow on the Report button.

The Report List appears.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Report' menu is open, and the 'Deductible / COINS Service Lines' option is selected, which has opened a sub-menu with the following items: Deductible Lines, Coinsurance Lines, and Deductible & Coinsurance Lines. The main window displays a table with columns for Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, To Date, and AS. The table contains several rows of data for different individuals and dates.

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	AS
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	^
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	^
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	^

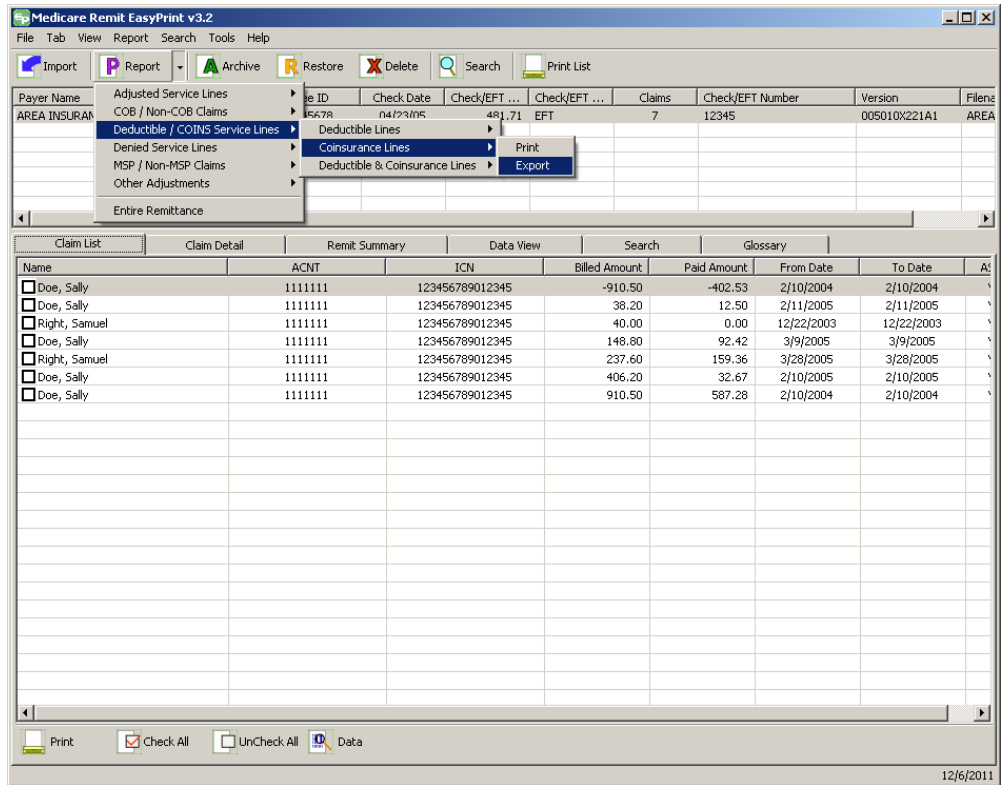
3. Select Deductible/COINS Service Lines.

The Deductible/COIN report options appear.

The screenshot shows the Medicare Remit EasyPrint v3.2 application. The 'Report' menu is open, and the path 'Deductible / COINS Service Lines' > 'Coinsurance Lines' > 'Print' is selected. The main window displays a table with the following data:

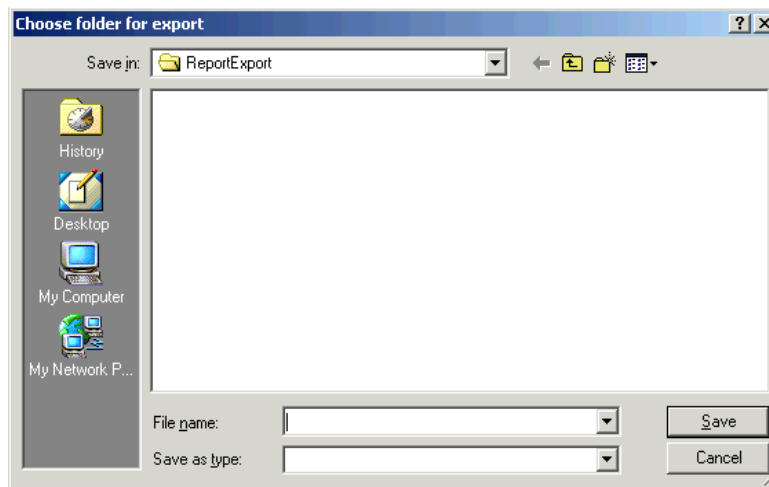
Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	As
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

4. Select Coinsurance Lines.



5. Select Export.

The Export folder window opens.¹²



6. Enter the file name.
7. Click the Save button.

How to Print the Deductible/Coinsurance Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.



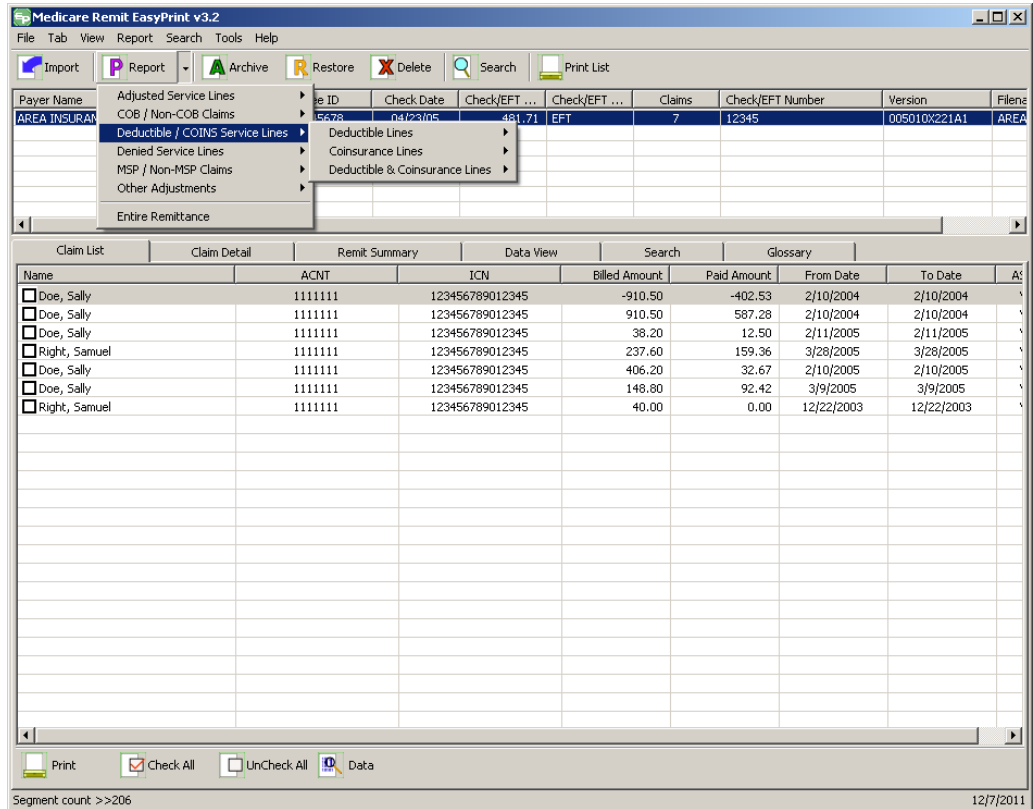
The Medicare Remit Easy Print Claim List tab opens.

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File No
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010x221A1	AREA

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	AS
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

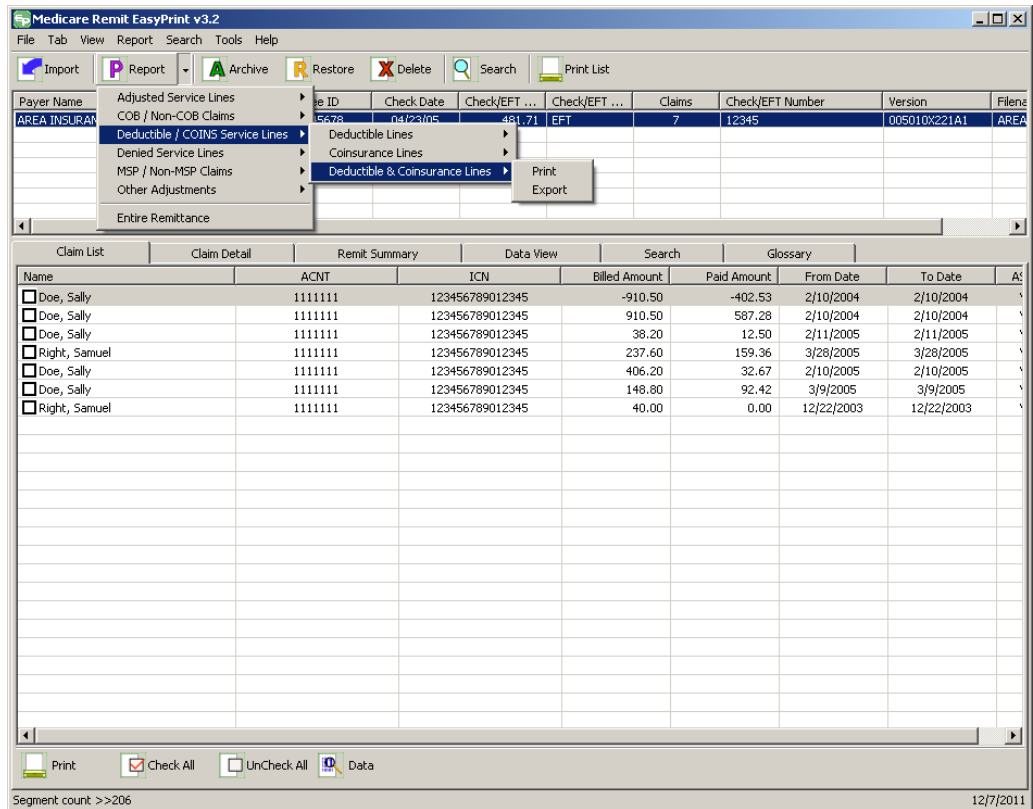
2. Click the down arrow on the Report button.

The Report List appears.

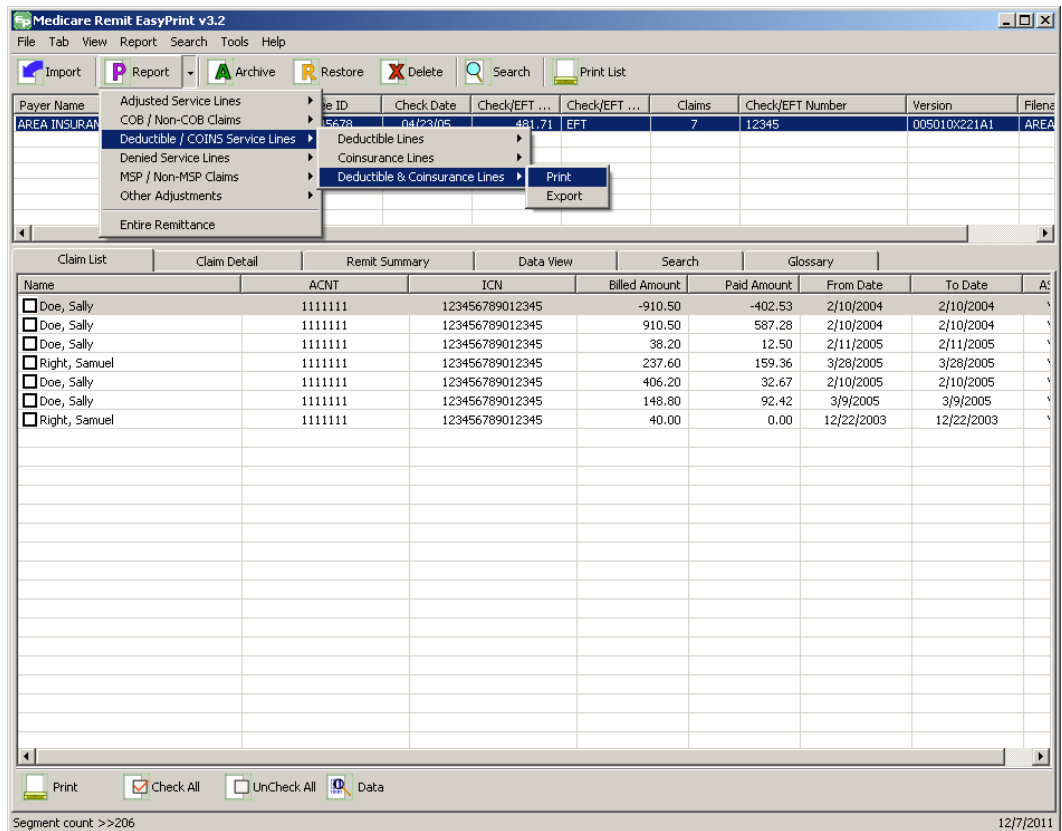


3. Select Deductible/COINS Service Lines.

The Deductible/COIN report options appear.



4. Select Deductible & Coinsurance Lines:

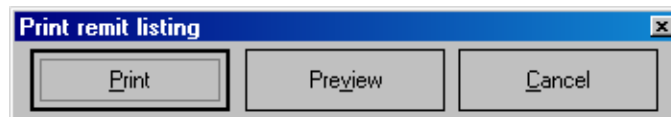


5. Select Print.

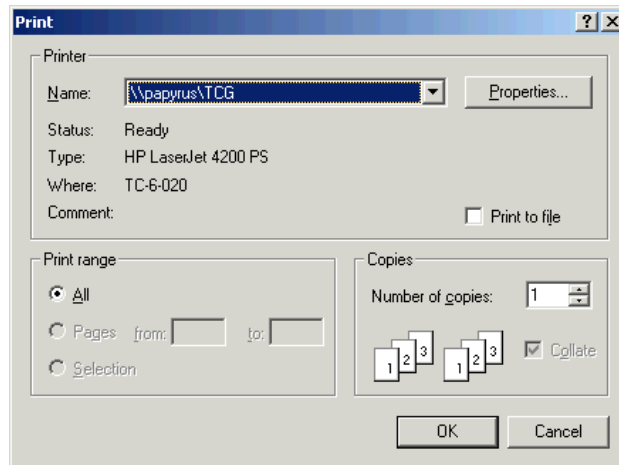
The Print remit listing window appears.

6. Print the detail listing in one of the following ways:

A. From the Print remit listing window, click Print to print the detail without previewing it.



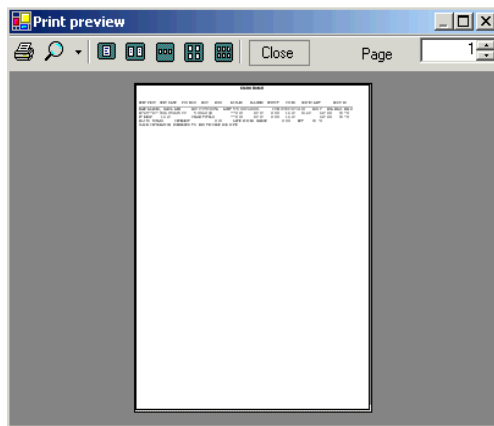
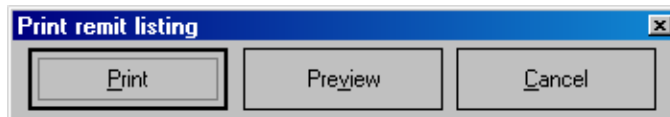
The Print dialog box opens.



If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

7. From the Print remit listing window, click Preview to view a preview of the printed page before printing.

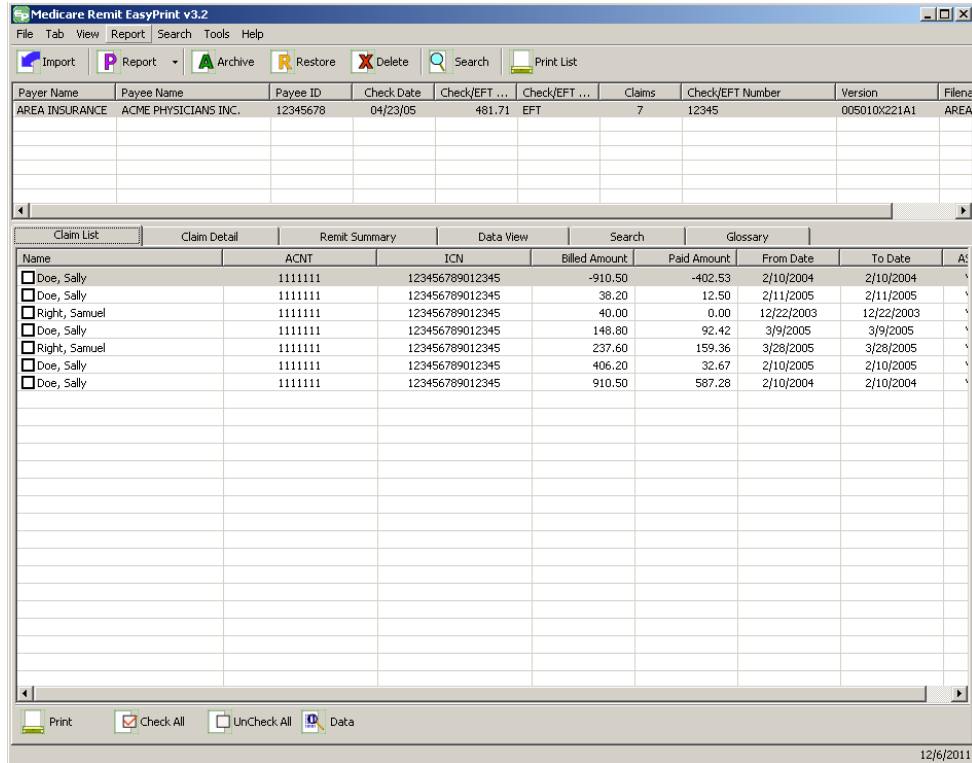


Click printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

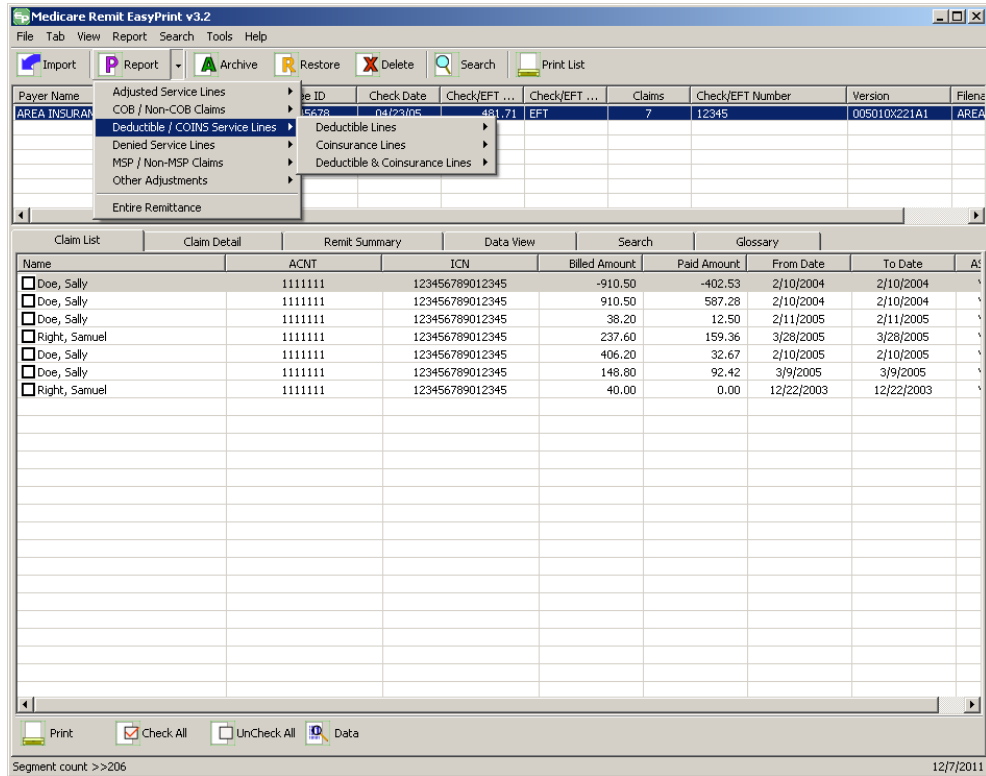
How to Export the Deductible/Coinsurance Service Lines Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon. The Medicare Remit Easy Print Claim List tab opens.



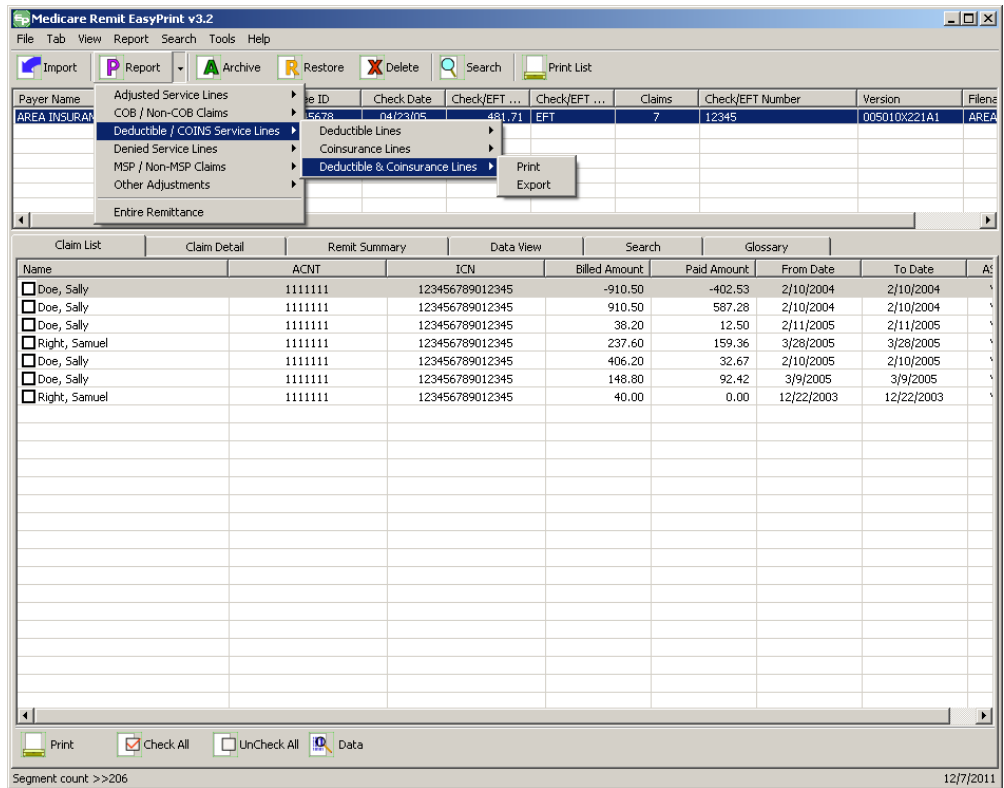
2. Click the down arrow on the Report button.

The Report List appears.

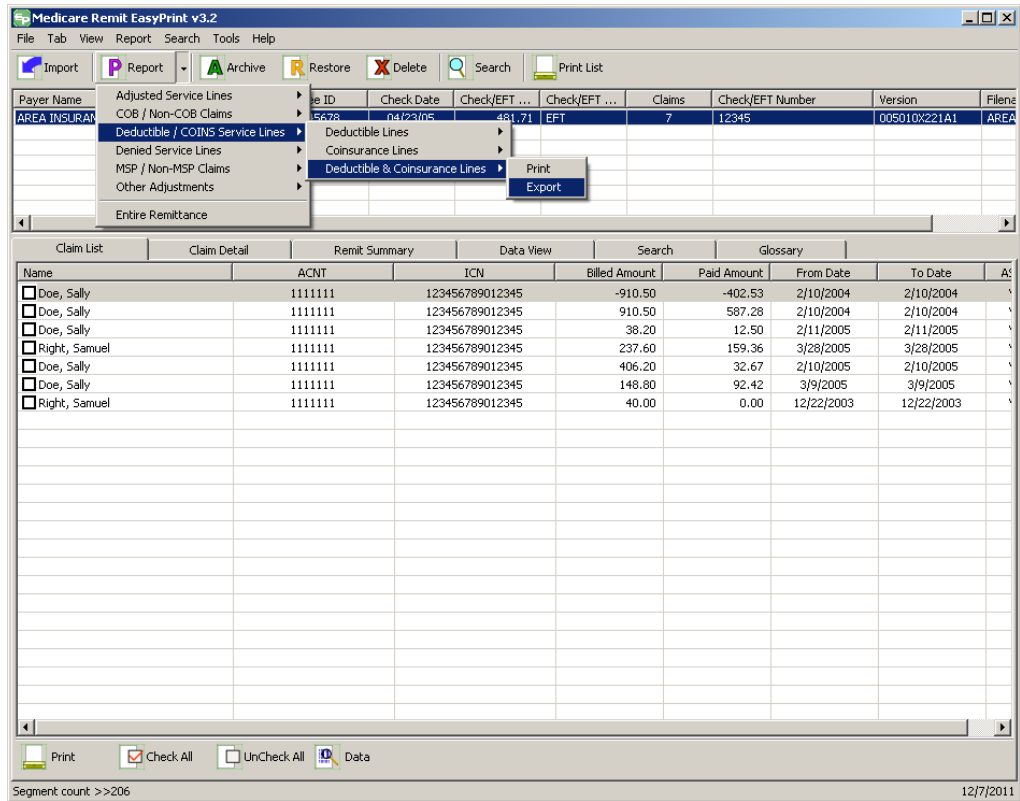


3. Select Deductible/COINS Service Lines.

The Deductible/COINS report options appear.

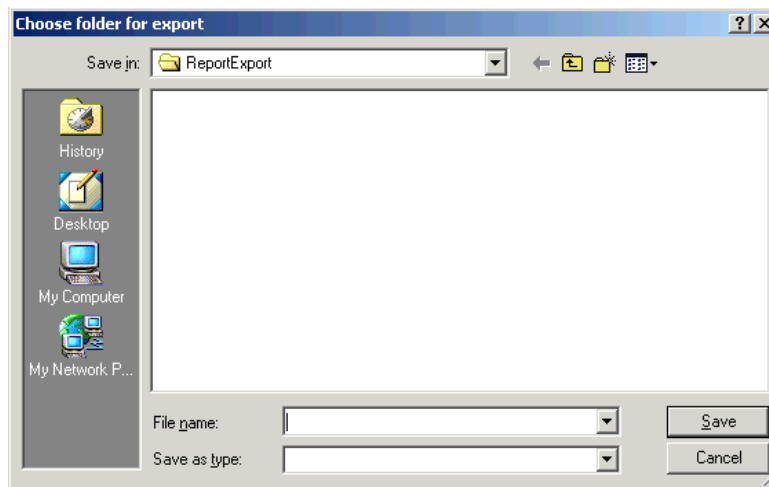


4. Select the Deductible & Coinsurance Lines:



5. Select Export.

The Export folder window opens.¹²



6. Enter the file name.
7. Click the Save button.

How to Print the COB Claims Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.

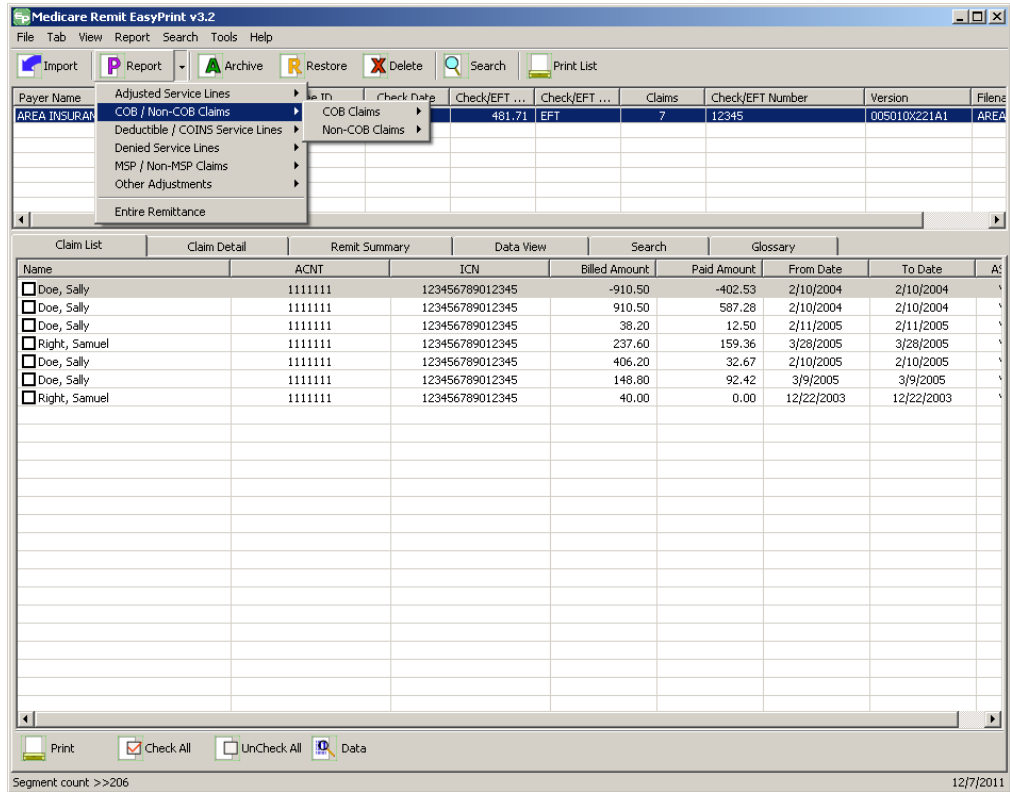


The Medicare Remit Easy Print Claim List tab opens.

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004

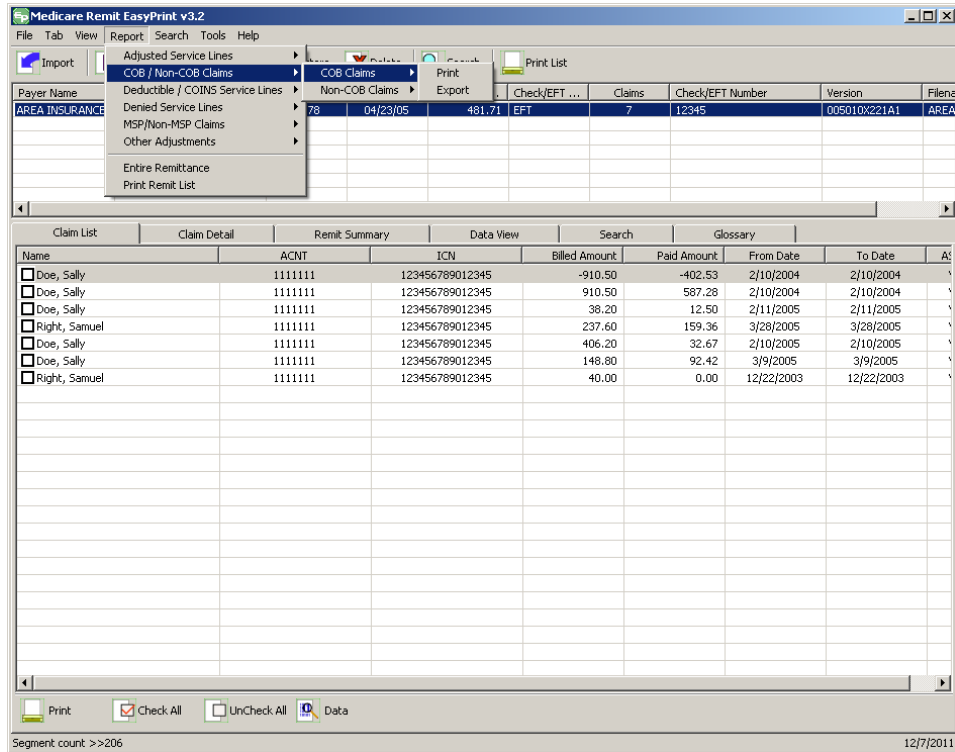
2. Click the down arrow on the Report button.

The Report List appears.

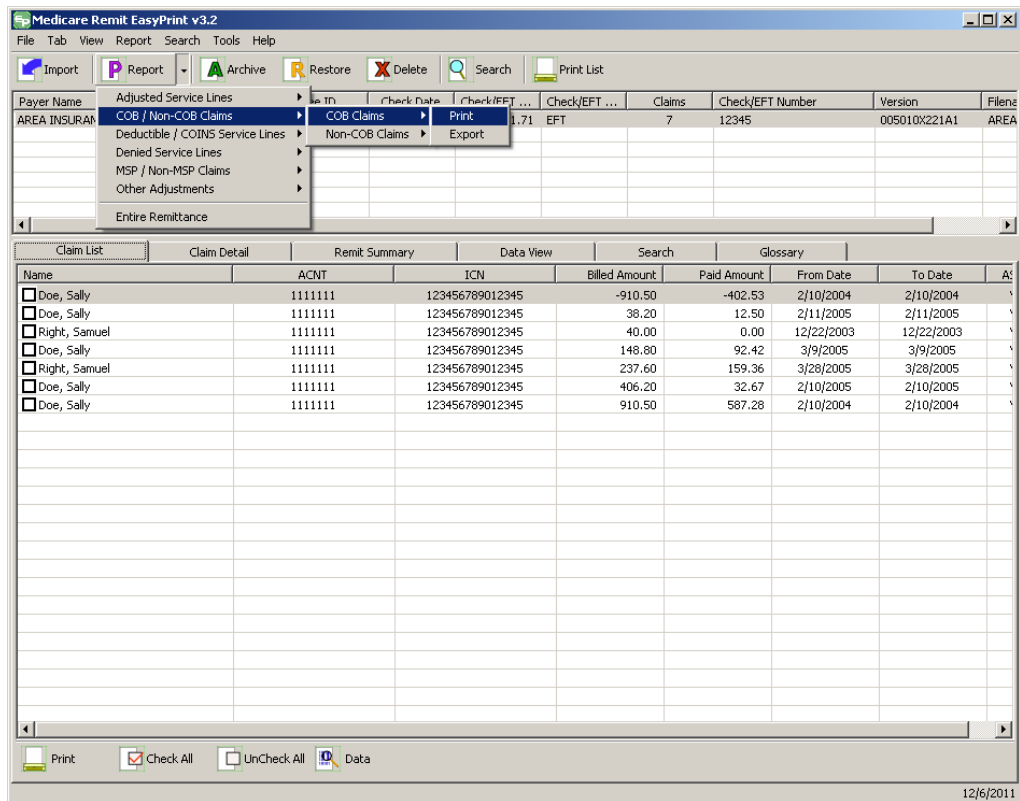


3. Select COB/Non-COB Claims.

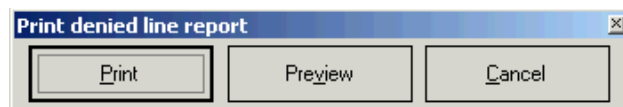
The Print and Export options appear.



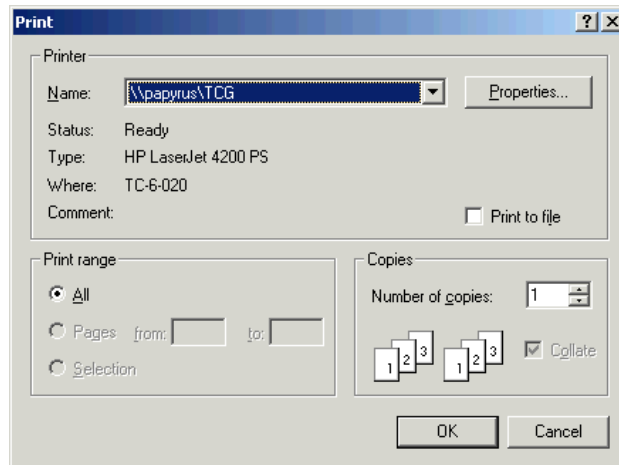
4. Select COB Claims.



5. Select Print.
 - The Print denied line report window opens.
6. Print the detail listing in one of the following ways:
 - A. From the Print denied line report window, click Print to print the detail without previewing it.



The Print dialog box opens.

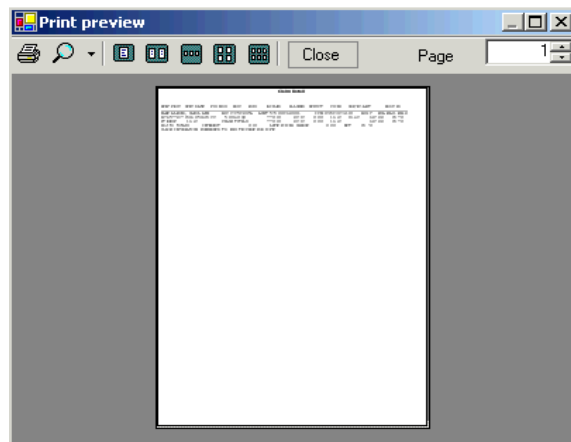


If you need to change the properties, click Properties and make changes as necessary. Click OK. Medicare Remit Easy Print prints the detail at your default printer.

7. From the Print denied line report window, click Preview to view a preview of the printed page before printing.



The Print Preview window opens.



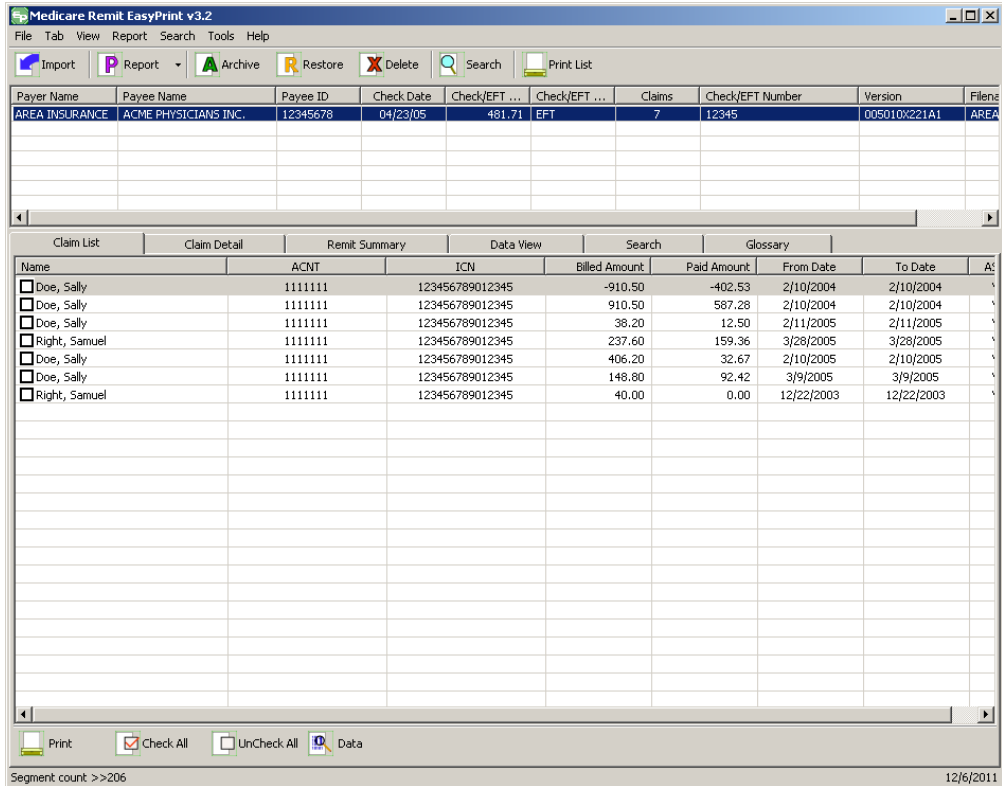
Click printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

How to Export the COB Claims Report

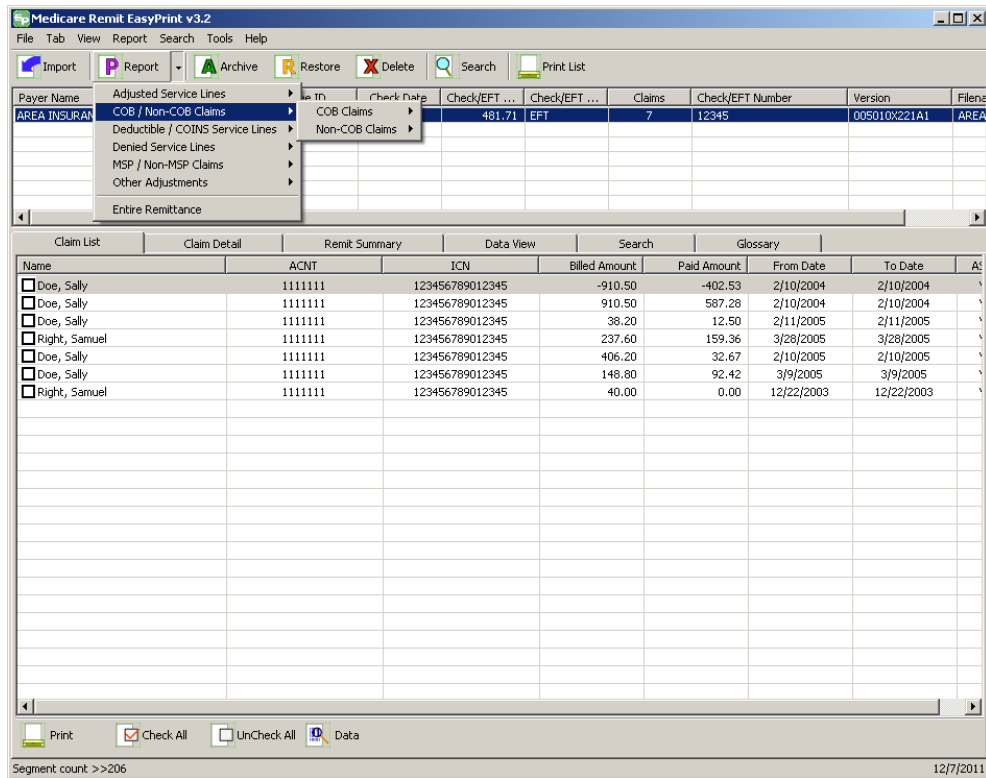
You export the report in .csv (comma separated values) format.

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.
The Medicare Remit Easy Print Claim List tab opens.

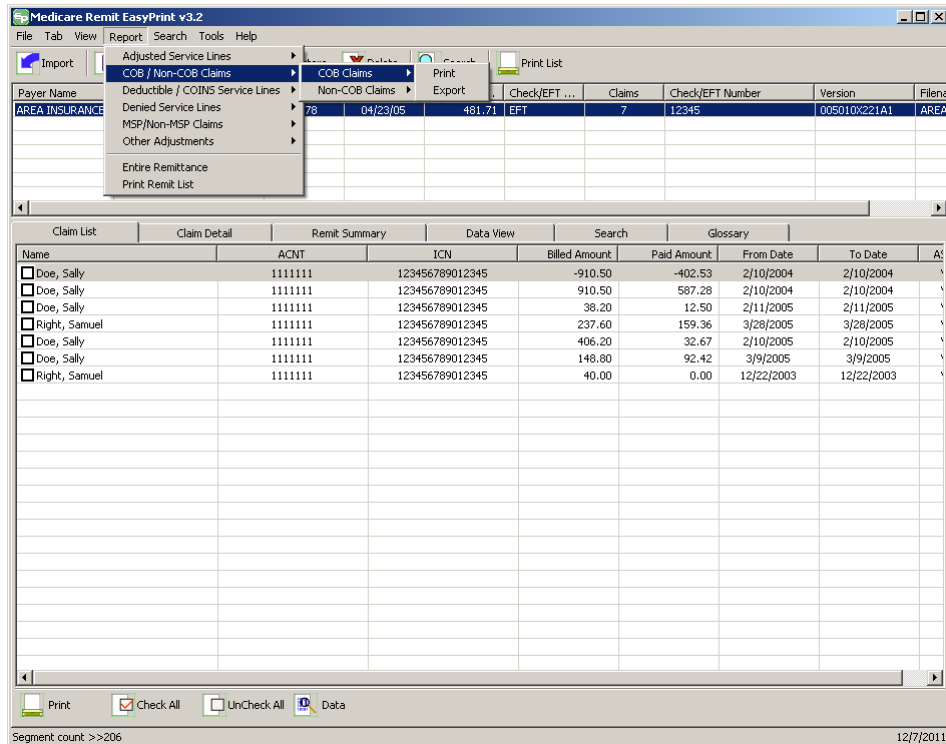


2. Click the down arrow on the Report button.

The Report List appears.



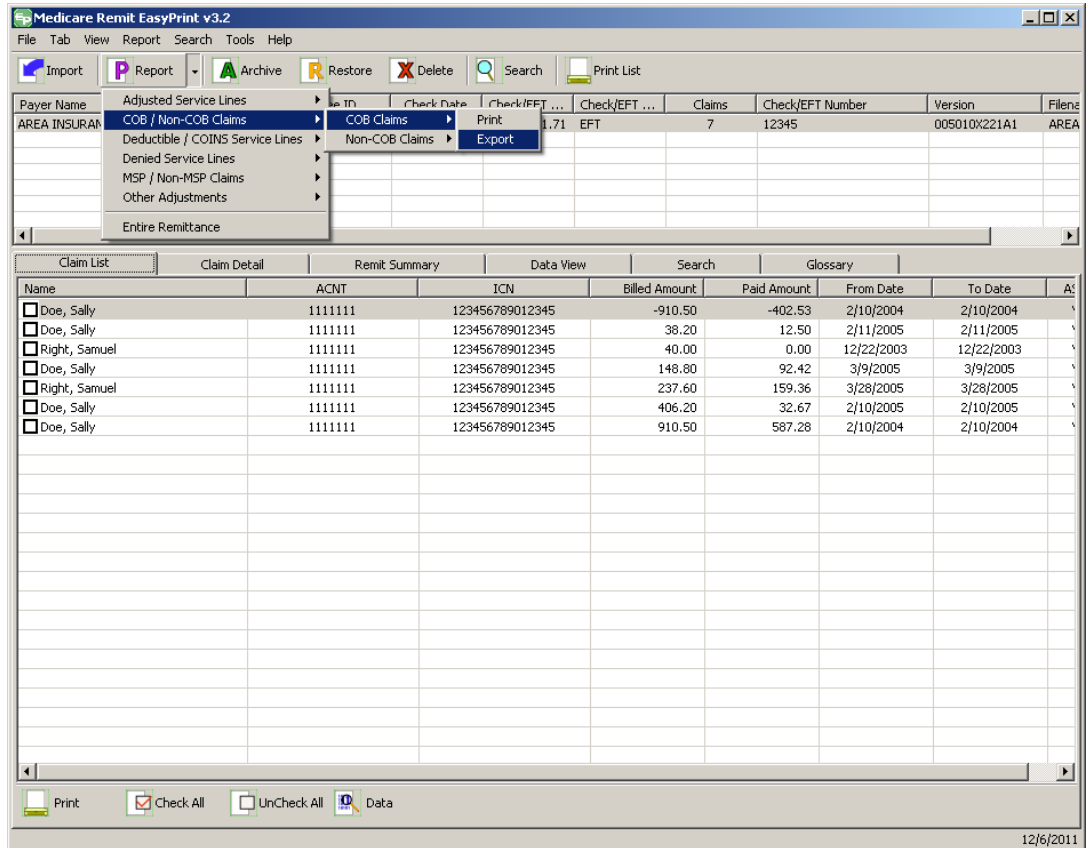
3. Select COB/Non-COB Claims.



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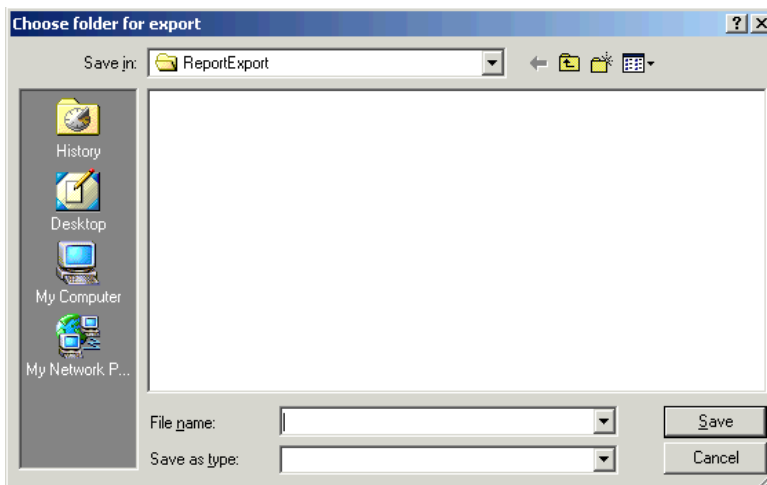
- Select COB Claims.

The Print and Export options appear.



- Select Export.

The Export folder window opens.¹³



6. Enter the file name.
7. Click the Save button.

13 Hint:

When you export, the default folder is the ReportExport folder in the Medicare Remit Easy Print directory. You can select another location using the Save in drop-down list menu

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How to Print the Non-COB Claims Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.



The Medicare Remit Easy Print Claim List tab opens.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Report' menu is open, and the 'Print List' option is selected. The main window displays a 'Claim List' tab with a table of claims data. The table has columns for Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, and To Date. The data includes several rows for 'Doe, Sally' and 'Right, Samuel' with various claim amounts and dates.

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004

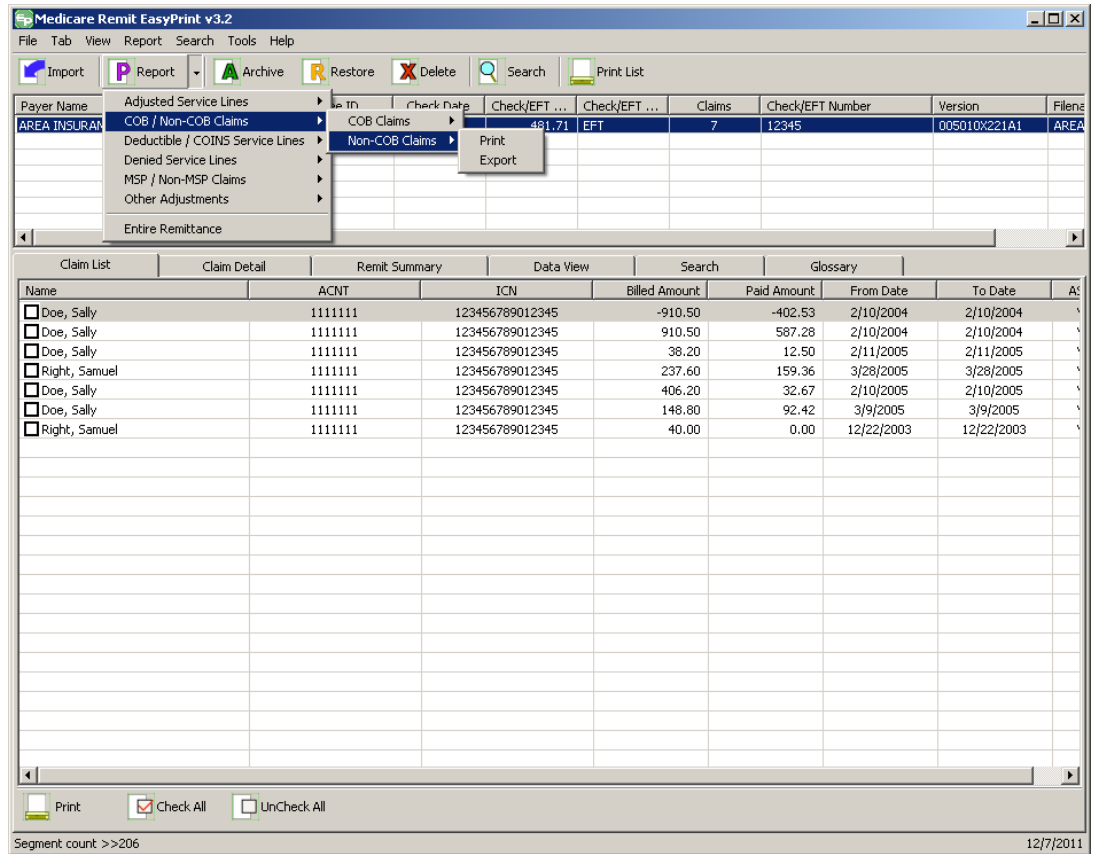
2. Click the down arrow on the Report button.

The Report List appears.

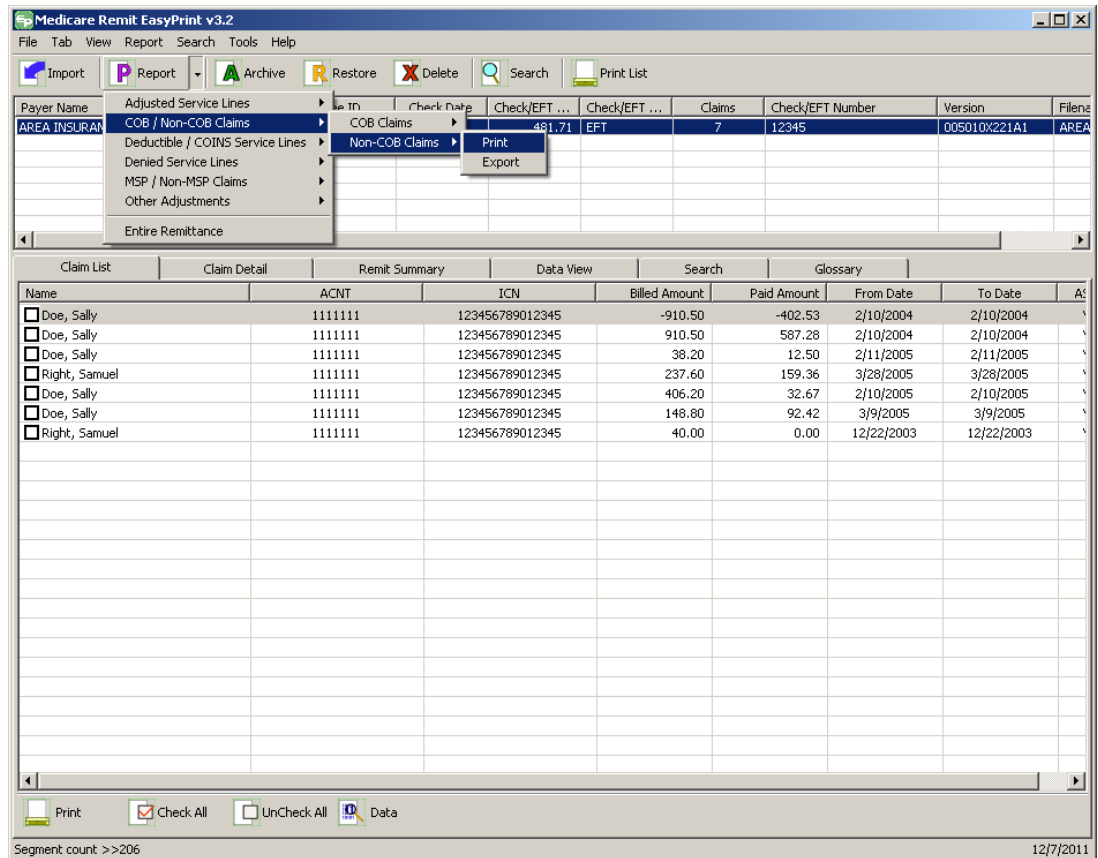
The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Report' menu is open, and the 'COB / Non-COB Claims' option is selected, which has opened a sub-menu with 'COB Claims' and 'Non-COB Claims' options. The main window displays a table with columns for Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, To Date, and a checkbox. The table contains several rows of claim data for individuals like Sally Doe and Samuel Right. At the bottom, there are buttons for 'Print', 'Check All', 'UnCheck All', and 'Data', along with a status bar showing 'Segment count >>206' and the date '12/7/2011'.

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	Ac
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

3. Select COB/Non-COB Claims.



- Select Non-COB Claims.
The Print and Export options appear.



5. Select Print.

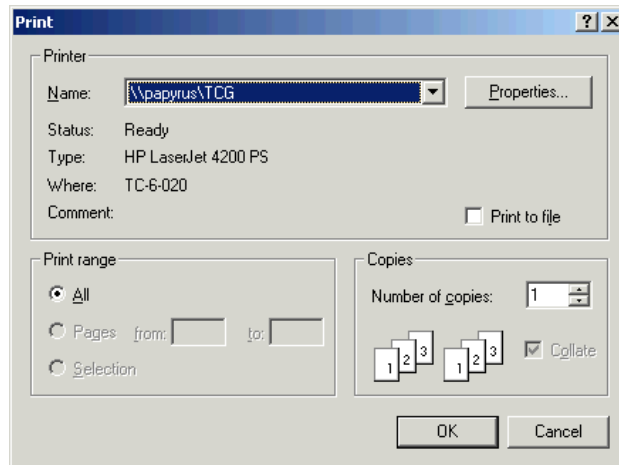
The Print denied line report window opens.

6. Print the detail listing in one of the following ways:

A. From the Print denied line report window, click Print to print the detail without previewing it.



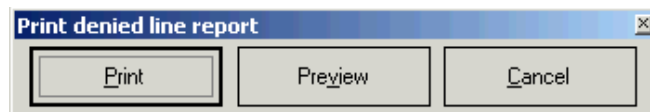
The Print dialog opens, for example:



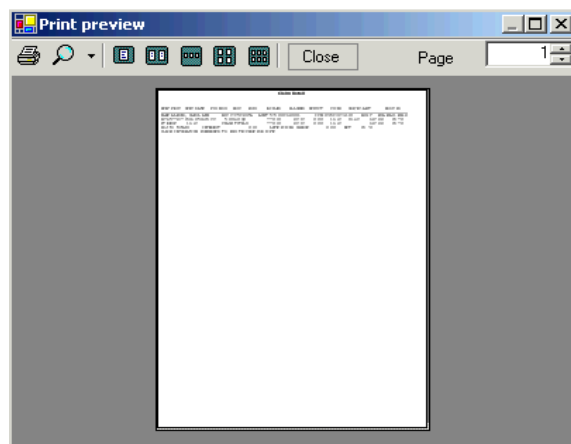
If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

7. From the Print denied line report window, click Preview to view a preview of the printed page before printing.



The Print Preview window opens.



Click printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

How to Export the Non-COB Claims Report

You export the report in .csv (comma separated values) format.

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.



The Medicare Remit Easy Print Claim List tab opens.

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	Filene
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	A
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	↕
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	↕
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	↕
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	↕
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	↕
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	↕
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	↕

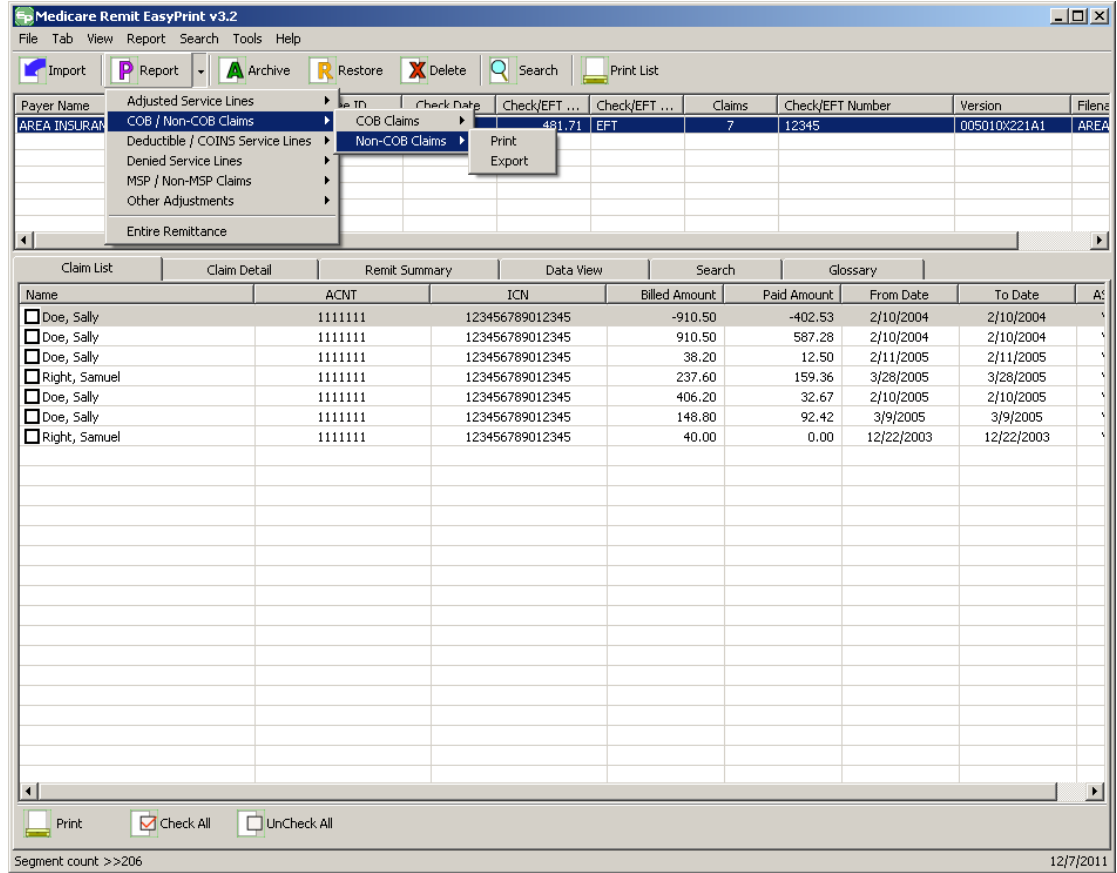
2. Click the down arrow on the Report button.

The Report List appears.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Report' menu is open, and the 'COB / Non-COB Claims' option is selected, which has opened a sub-menu with 'COB Claims' and 'Non-COB Claims' options. The main window displays a table with columns for Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, To Date, and a checkbox. The table contains several rows of data for different claimants like 'Doe, Sally' and 'Right, Samuel'. At the bottom, there are buttons for 'Print', 'Check All', 'UnCheck All', and 'Data', along with a status bar showing 'Segment count >>206' and the date '12/7/2011'.

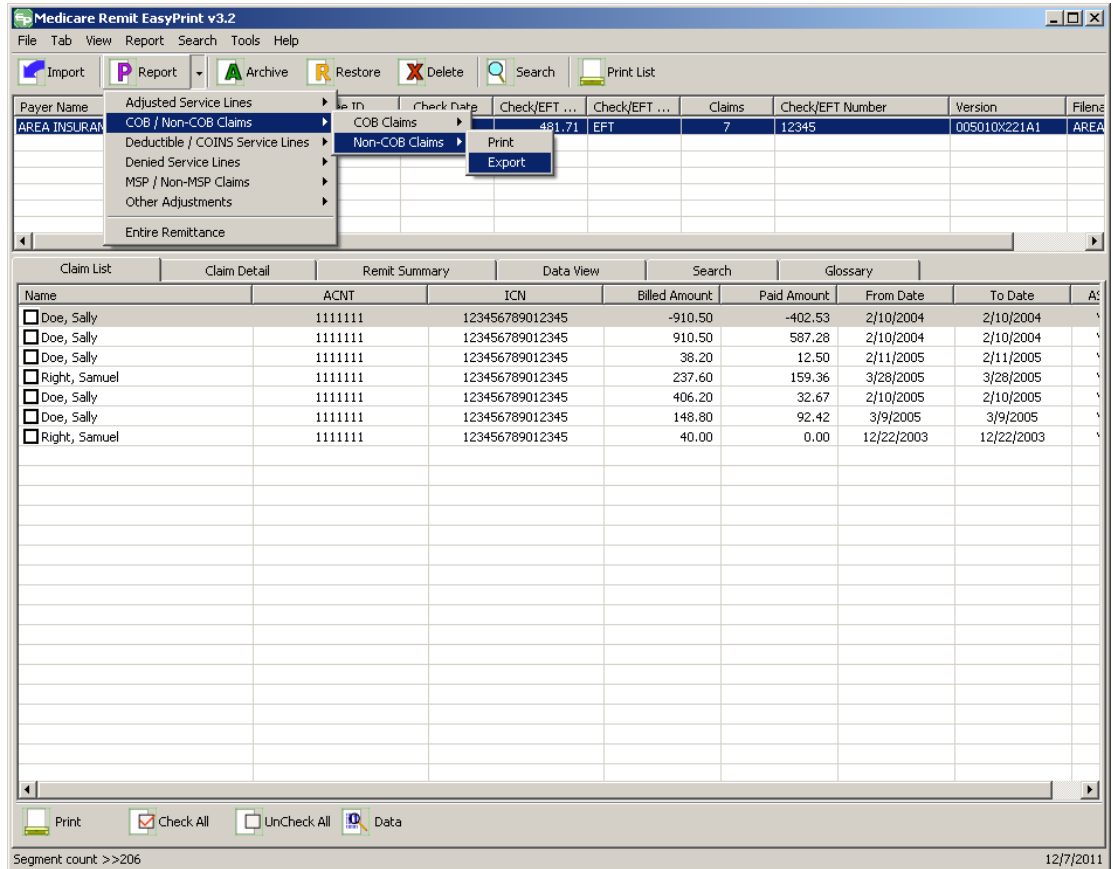
Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	AI
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	\

3. Select COB/Non-COB Claims.



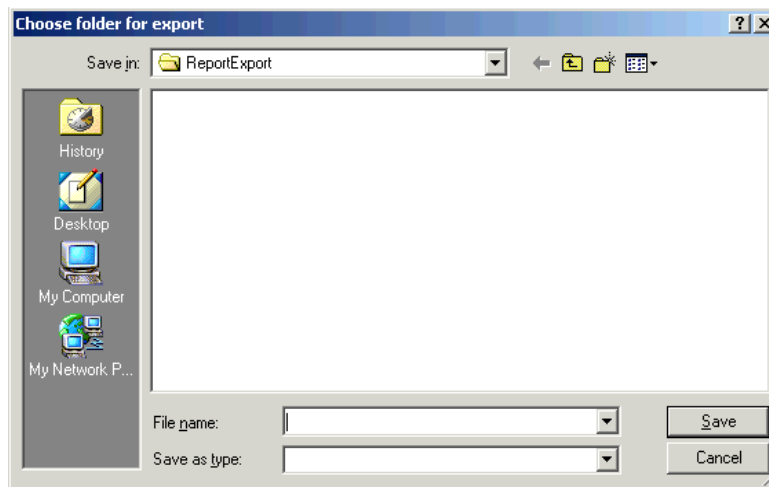
4. Select Non-COB Claims.

The Print and Export options appear.



5. Select Export.

The Export folder window opens.¹³



6. Enter the file name.
7. Click the Save button.

How to Print the MSP Claims Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.



The Medicare Remit Easy Print Claim List tab opens.

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	A
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	\

2. Click the down arrow on the Report button.

The Report List appears.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Report' menu is open, showing options like 'Adjusted Service Lines', 'COB / Non-COB Claims', 'Deductible / COINS Service Lines', 'Denied Service Lines', 'MSP / Non-MSP Claims', 'Other Adjustments', and 'Entire Remittance'. The 'MSP / Non-MSP Claims' option is selected, and its sub-menu is also open, showing 'MSP Claims' and 'Non-MSP Claims'. The main window displays a table with columns: Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, To Date, and A. The table contains several rows of claim data for individuals like Sally Doe and Samuel Right.

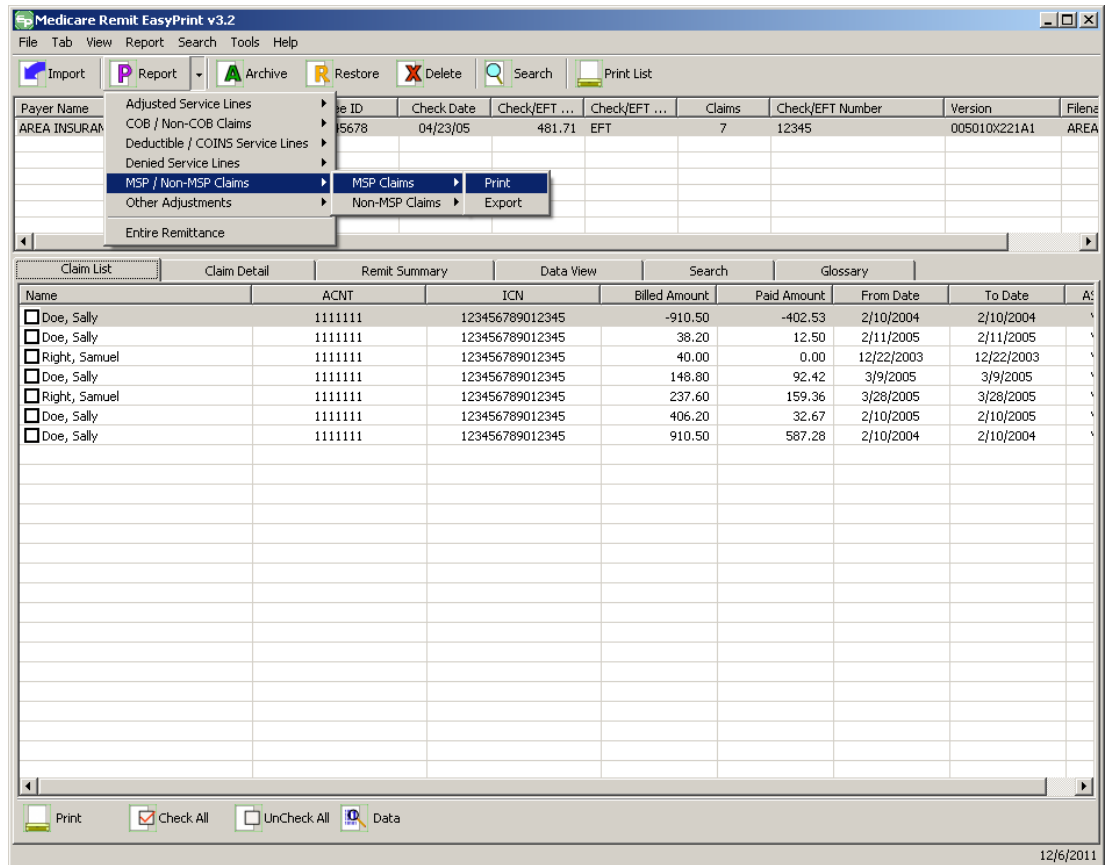
Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	A
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

3. Select MSP/Non-MSP Claims.

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	A
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	\

4. Select MSP Claims.

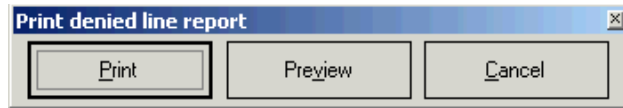
The Print and Export options appear.



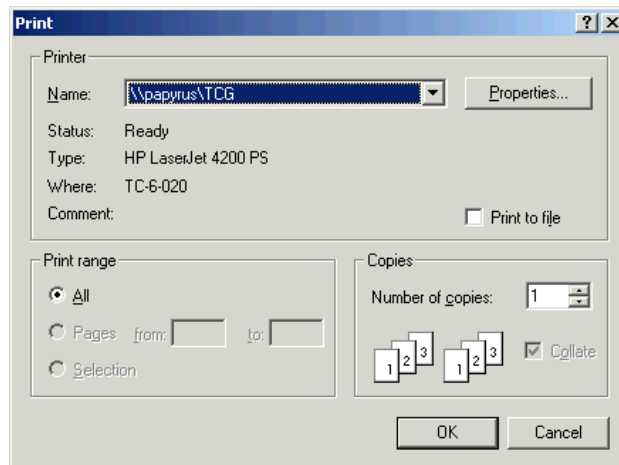
5. Select Print.

The Print denied line report window opens.

6. Print the detail listing in one of the following ways:
7. From the Print denied line report window, click Print to print the detail without previewing it.



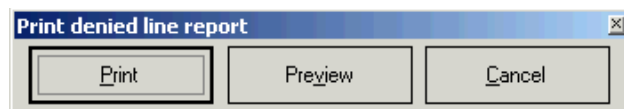
The Print dialog box opens.



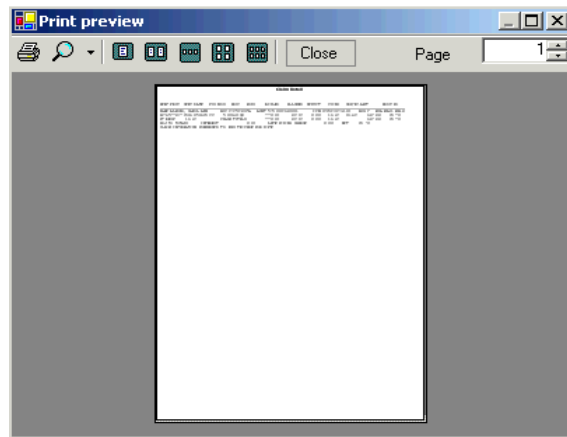
If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

8. From the Print denied line report window, click Preview to view a preview of the printed page before printing.



The Print Preview window opens.



Click printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

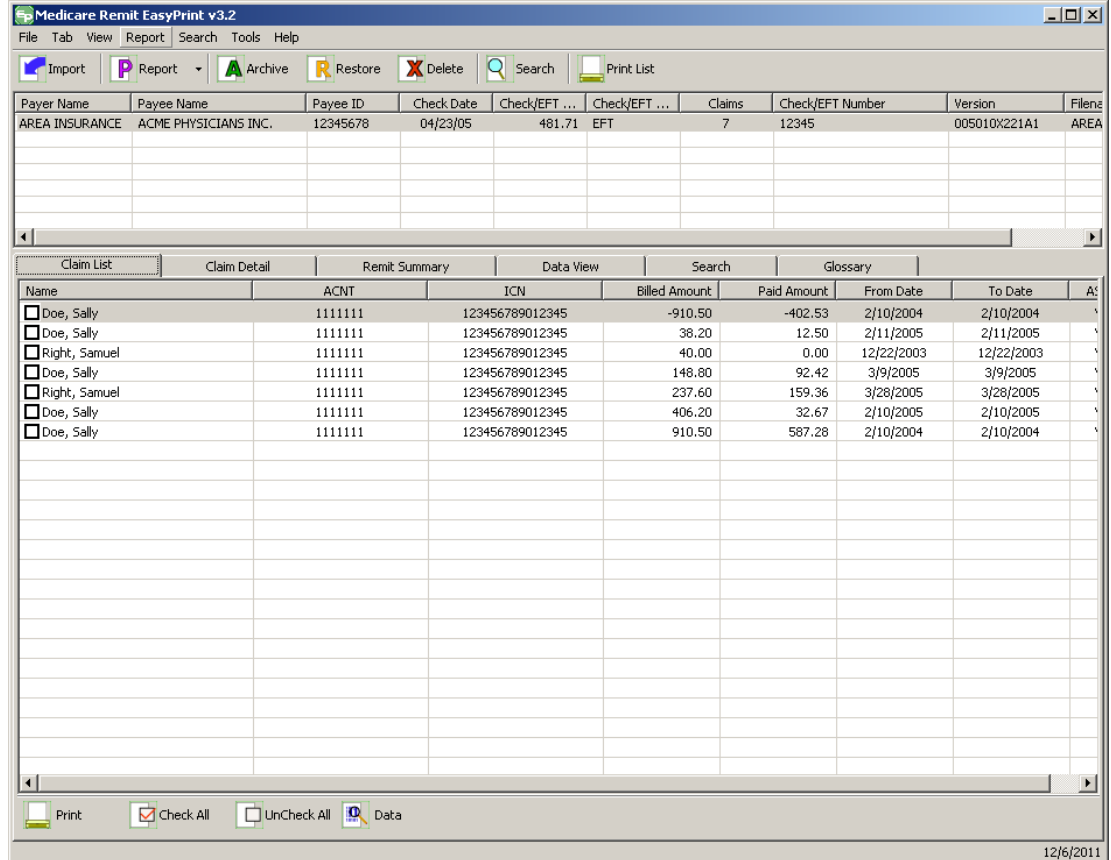
How to Export the MSP Claims Report

You export the report in .csv (comma separated values) format.

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.



The Medicare Remit Easy Print Claim List tab opens.



2. Click the down arrow on the Report button.

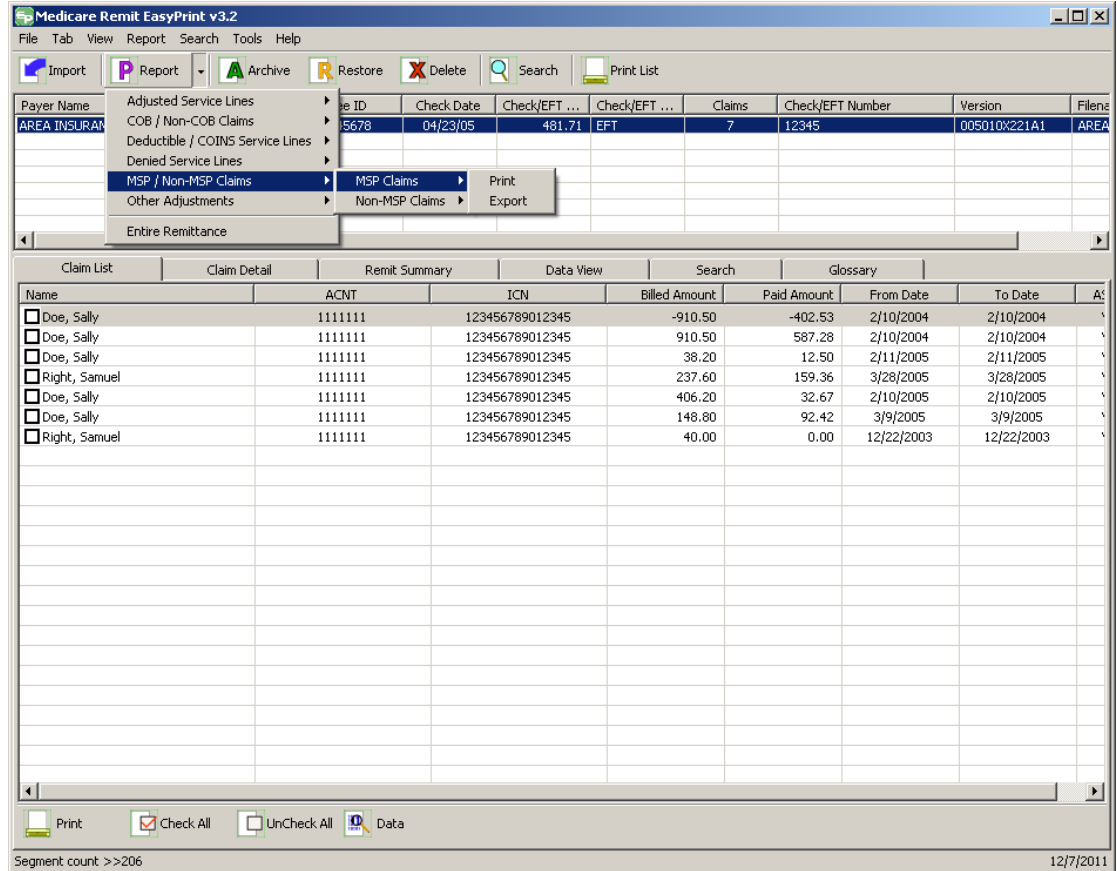
The Report List appears.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Report' menu is open, showing options like 'Adjusted Service Lines', 'COB / Non-COB Claims', 'Deductible / COINS Service Lines', 'Denied Service Lines', 'MSP / Non-MSP Claims', 'Other Adjustments', and 'Entire Remittance'. The 'MSP / Non-MSP Claims' option is selected, and a sub-menu is open showing 'MSP Claims' and 'Non-MSP Claims'. The main window displays a table with columns: Payer Name, Claim ID, Check Date, Check/EFT Amount, Check/EFT Type, Claims, Check/EFT Number, Version, and File Name. The first row is highlighted in blue.

Payer Name	Claim ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File Name
AREA INSURAN	5678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA

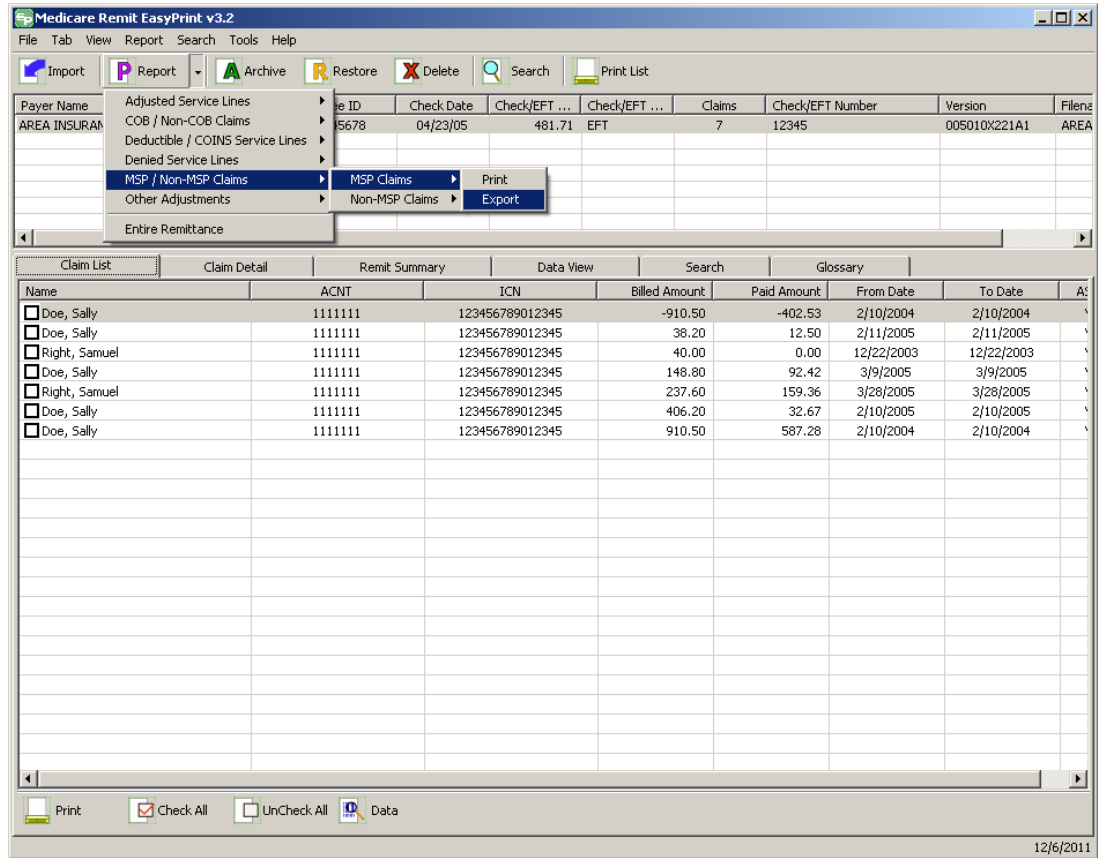
Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	At
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	\

3. Select MSP/Non-MSP Claims.



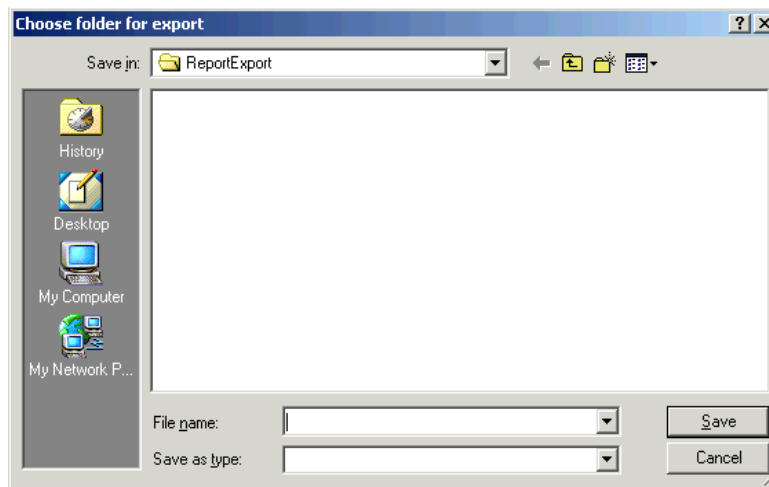
4. Select MSP Claims.

The Print and Export options appear.



5. Select Export.

The Export folder window opens.¹³



6. Enter the file name.
7. Click the Save button.

How to Print the Non-MSP Claims Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.



The Medicare Remit Easy Print Claim List tab opens.

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	Filen
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	A
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	\

2. Click the down arrow on the Report button.

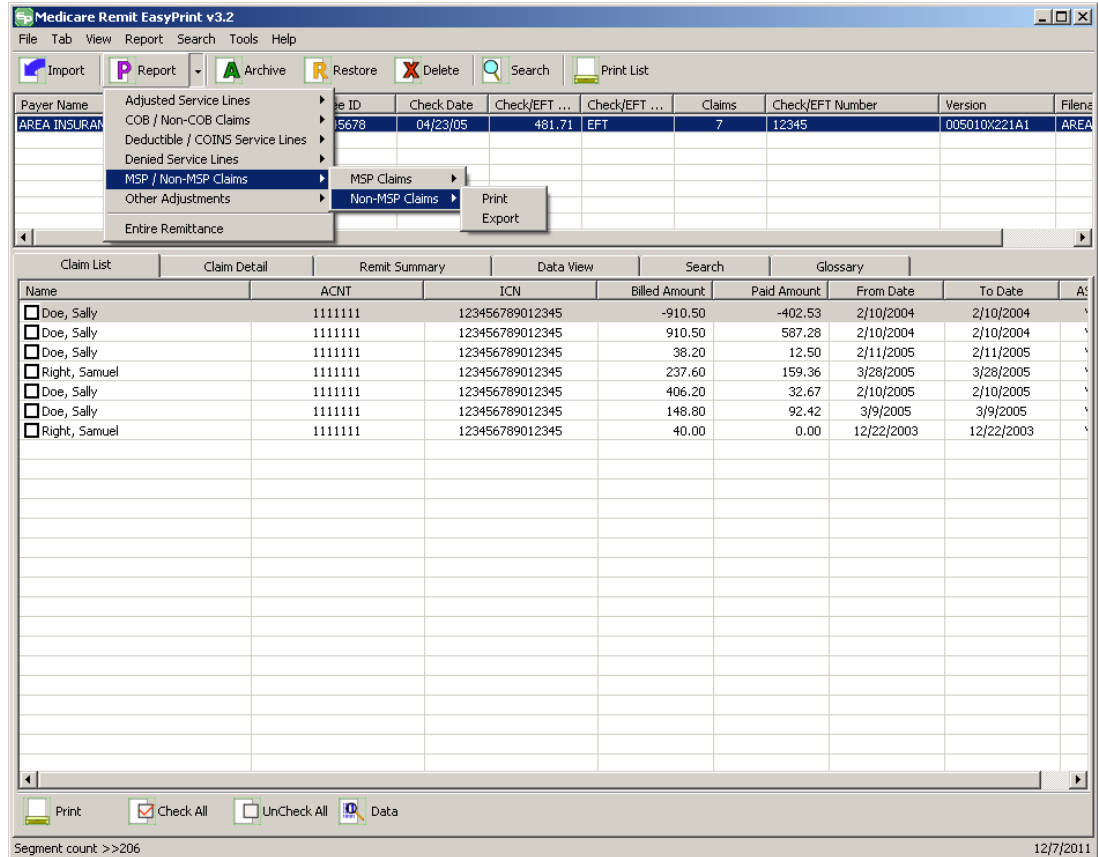
The Report List appears.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Report' menu is open, and the user has navigated to 'MSP / Non-MSP Claims' > 'MSP Claims'. The main window displays a table with columns: Payer Name, Claim ID, Check Date, Check/EFT Amount, Check/EFT Type, Claims, Check/EFT Number, Version, and File Name. The first row shows 'AREA INSURAN' with Claim ID 5678, Check Date 04/23/05, Check/EFT Amount 481.71, Check/EFT Type EFT, Claims 7, Check/EFT Number 12345, Version 005010X221A1, and File Name AREA.

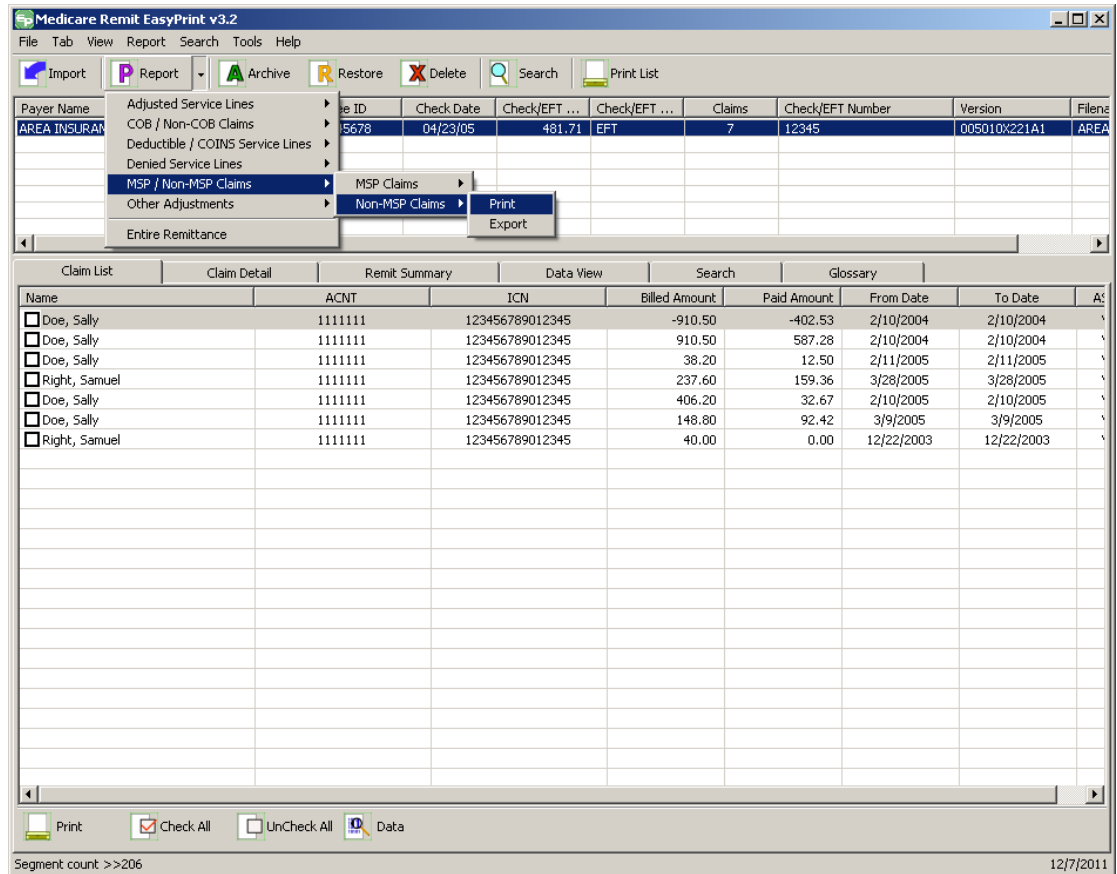
Claim List	Claim Detail	Remit Summary	Data View	Search	Glossary		
Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	As
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	^
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	^
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	^
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	^

Segment count >>206 12/7/2011

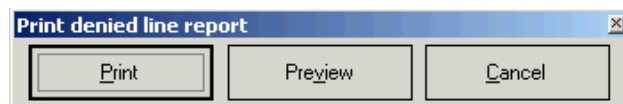
3. Select MSP/Non-MSP Claims.



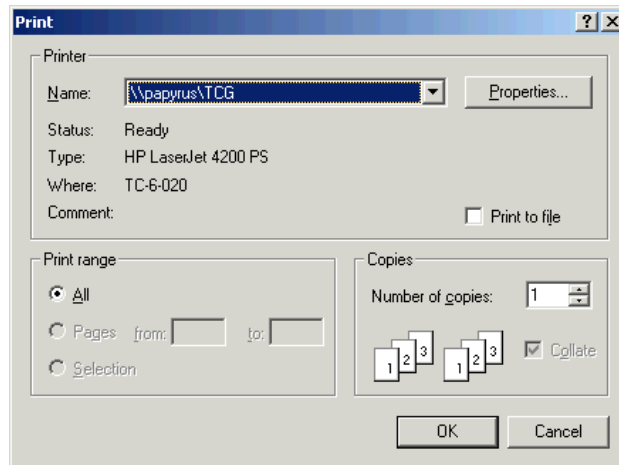
- Select Non-MSP Claims.
The Print and Export options appear.



5. Select Print.
 - The Print denied line report window opens.
6. Print the detail listing in one of the following ways:
7. From the Print denied line report window, click Print to print the detail without previewing it.



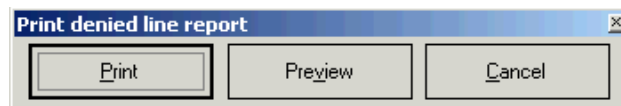
The Print dialog box opens.



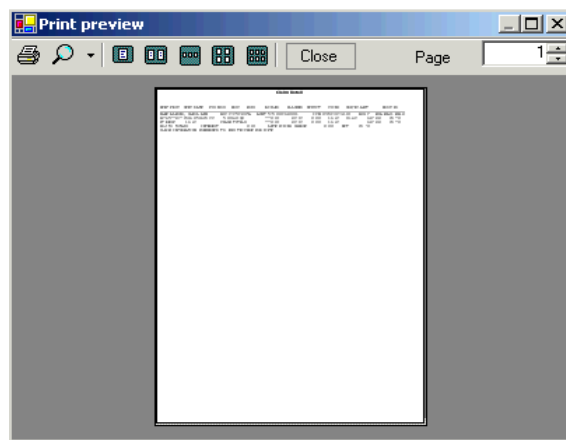
If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

8. From the Print remit listing window, click Preview to view a preview of the printed page before printing.



The Print Preview window opens.



Click printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

How to Export the Non-MSP Claims Report

You export the report in .csv (comma separated values) format.

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.



The Medicare Remit Easy Print Claim List tab opens.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Claim List' tab is active, displaying a table with the following data:

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	As
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

At the bottom of the window, there are buttons for 'Print', 'Check All', 'UnCheck All', and 'Data'. The status bar shows 'Segment count >>206' and the date '12/6/2011'.

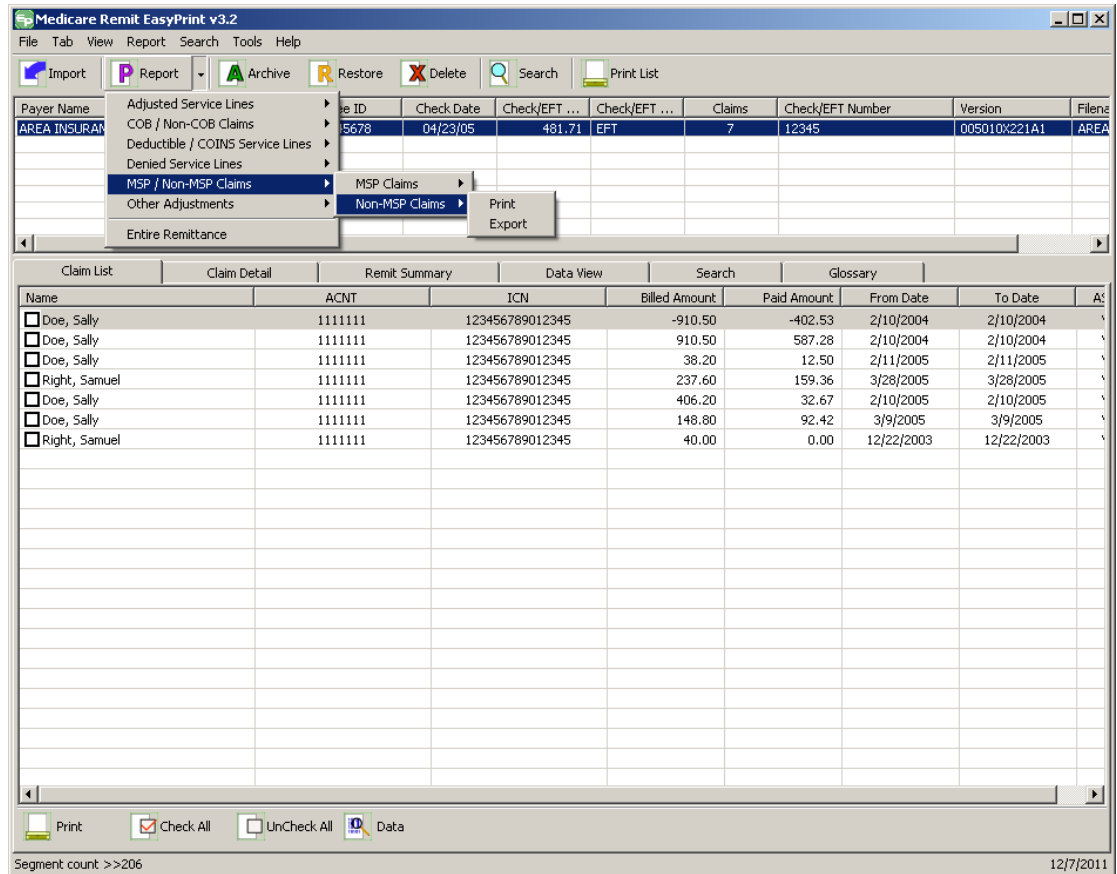
2. Click the down arrow on the Report button.

The Report List appears.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Report' menu is open, showing options like 'Adjusted Service Lines', 'COB / Non-COB Claims', 'Deductible / COINS Service Lines', 'Denied Service Lines', 'MSP / Non-MSP Claims', 'Other Adjustments', and 'Entire Remittance'. The 'MSP / Non-MSP Claims' option is selected, and a sub-menu is visible with 'MSP Claims' and 'Non-MSP Claims' options. Below the menu, a table displays a list of claims with columns for Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, To Date, and A#. The table contains several rows of data for different payers and dates.

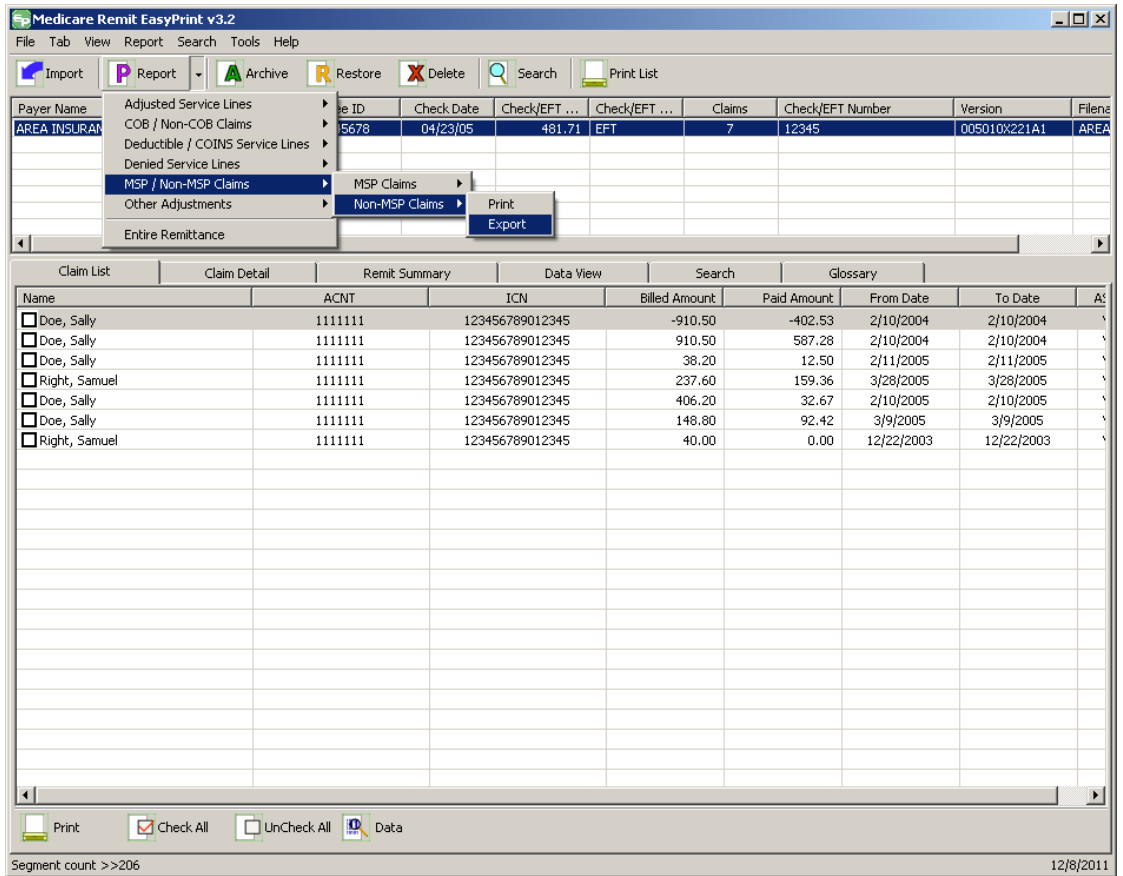
Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	A#
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	\

3. Select MSP/Non-MSP Claims.



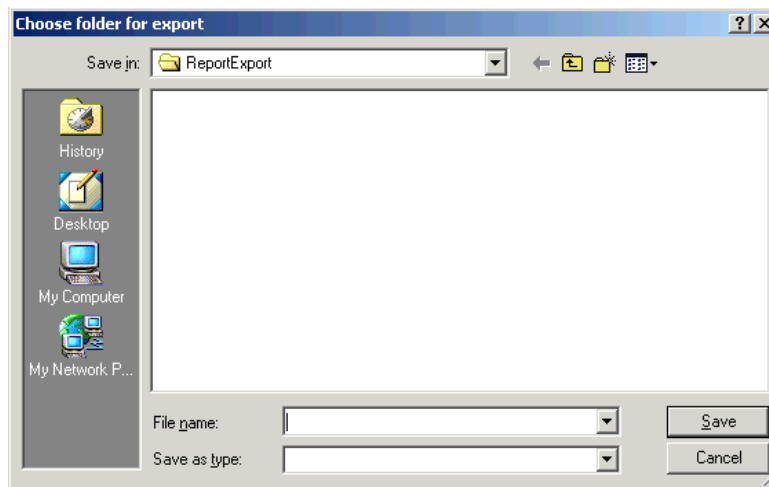
4. Select Non-MSP Claims.

The Print and Export options appear.



5. Select Export.

The Export folder window opens.¹³



6. Enter the file name.
7. Click the Save button.

How to Print the Other Adjustments Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.



The Medicare Remit Easy Print Claim List tab opens.

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010x221A1	AREA

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	AC
<input type="checkbox"/> Doe, Sally	11111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	11111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	11111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	11111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	11111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	11111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	11111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

2. Click the down arrow on the Report button.

The Report List appears.

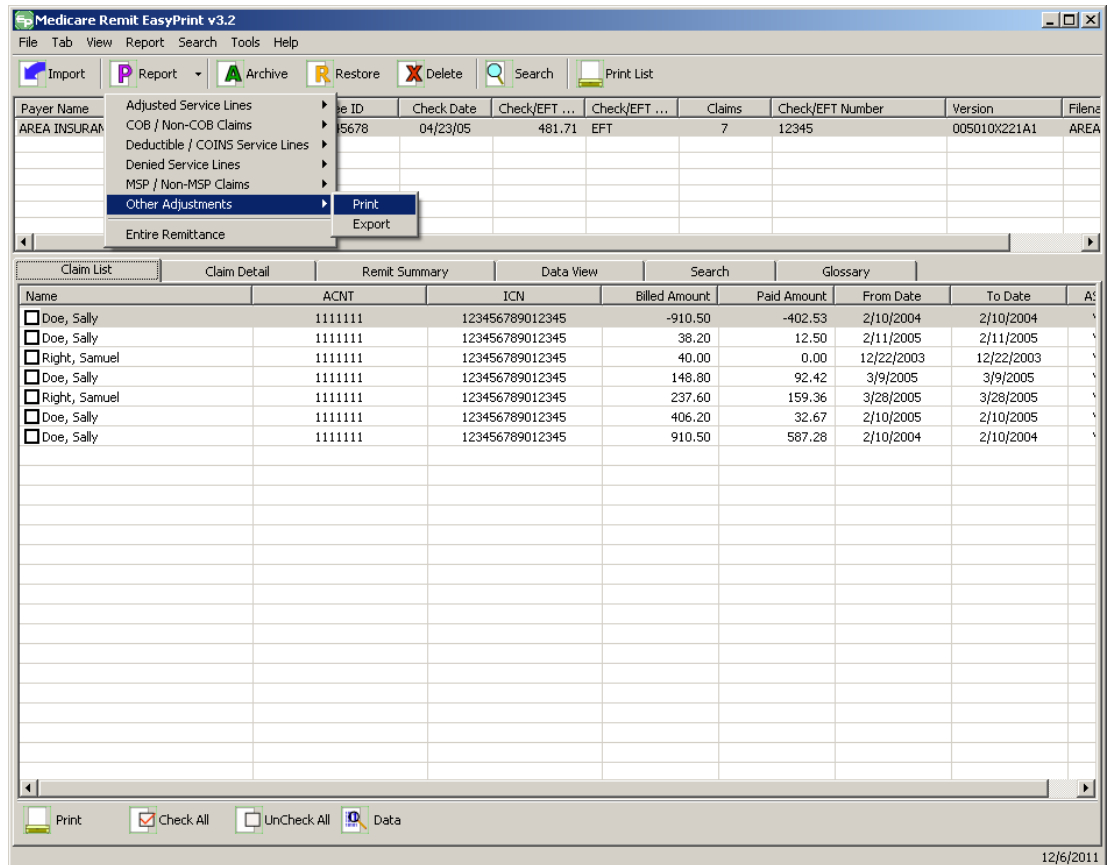
The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The menu is open, and 'Other Adjustments' is selected, with a sub-menu showing 'Print Report' and 'Export Report'. The main window displays a table with columns: Payer Name, ID, Check Date, Check/EFT, Claims, Check/EFT Number, Version, and File Name. Below this is a 'Claim List' table with columns: Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, To Date, and A. The status bar at the bottom shows 'Segment count >>206' and the date '12/8/2011'.

Payer Name	ID	Check Date	Check/EFT	Claims	Check/EFT Number	Version	File Name
AREA INSURANCE	78	04/23/05	481.71 EFT	7	12345	005010X221A1	AREA

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	A
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

3. Select Other Adjustments.

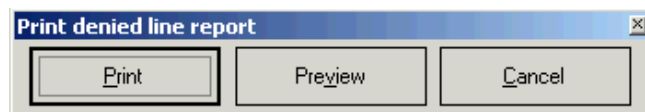
The Print and Export options appear.



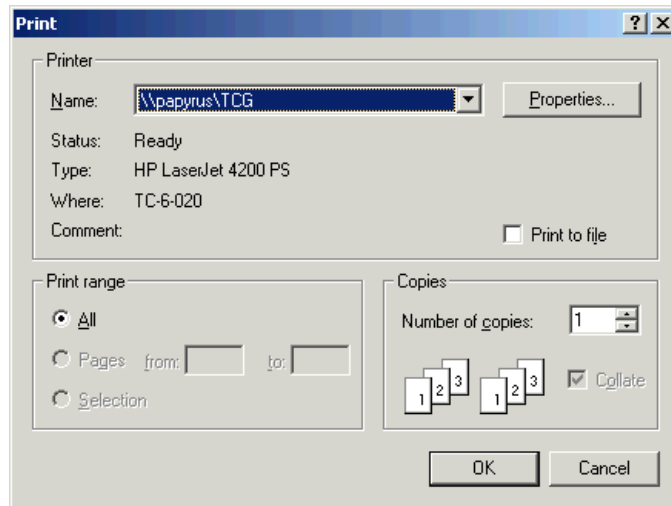
4. Select Print.

The Print denied line report window opens.

5. Print the detail listing in one of the following ways:
6. From the Print denied line report window, click Print to print the detail without previewing it.



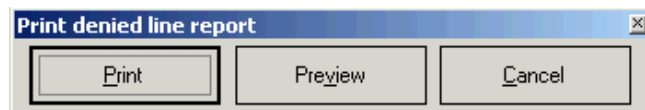
The Print dialog opens.



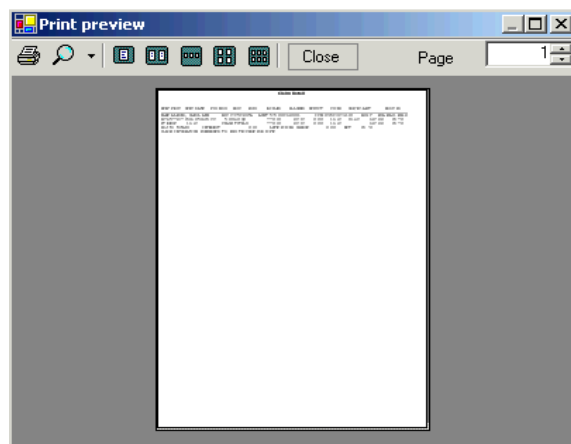
If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

7. From the Print denied line report window, click Preview to view a preview of the printed page before printing.



The Print Preview window opens.



Click printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

How to Export the Other Adjustments Report

You export the report in .csv (comma separated values) format.

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.



The Medicare Remit Easy Print Claim List tab opens.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Report' menu is open, and the 'Print List' option is selected. Below the menu, a table displays a list of claims. The 'Claim List' tab is active, showing a detailed view of claims with columns for Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, and To Date.

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	As
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

At the bottom of the window, there are buttons for 'Print', 'Check All', 'UnCheck All', and 'Data'. The status bar at the bottom left shows 'Segment count >>206' and the bottom right shows the date '12/6/2011'.

2. Click the down arrow on the Report button.

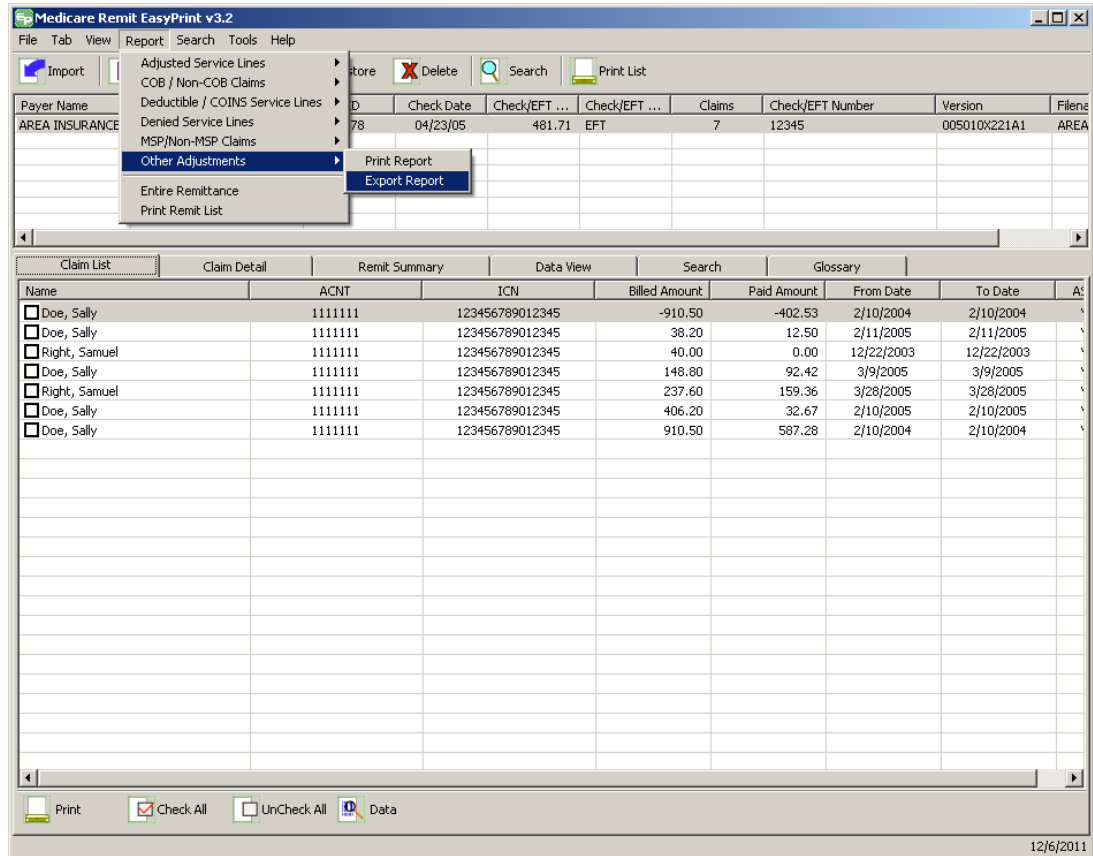
The Report List appears.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The menu is open, and 'Other Adjustments' is selected, showing sub-options 'Print Report' and 'Export Report'. The main window displays a table with columns: Payer Name, ID, Check Date, Check/EFT, Claims, Check/EFT Number, Version, and File Name. Below this is a 'Claim List' table with columns: Name, ACNT, ICN, Billed Amount, Paid Amount, From Date, To Date, and A. The 'Claim List' table contains several rows of data for various payers and dates.

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	A
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

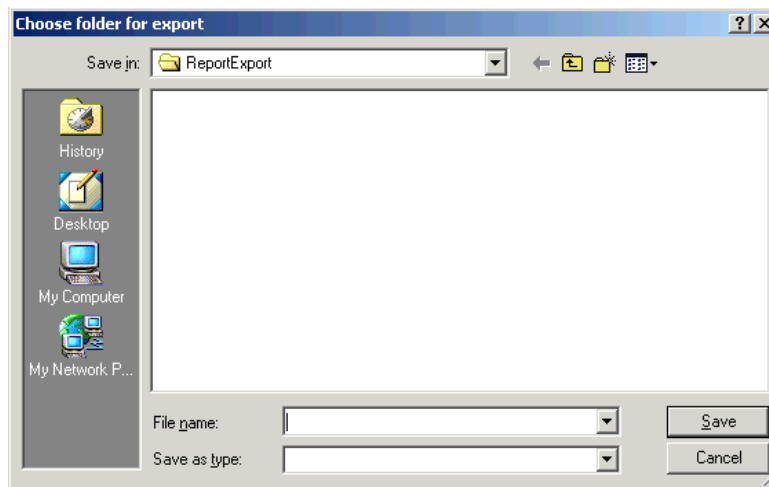
3. Select Other Adjustments.

The Print and Export options appear.



4. Select Export Report.

The Export folder window opens.¹³



5. Enter the file name.
6. Click the Save button.

How to Print the Entire Remittance Report

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.



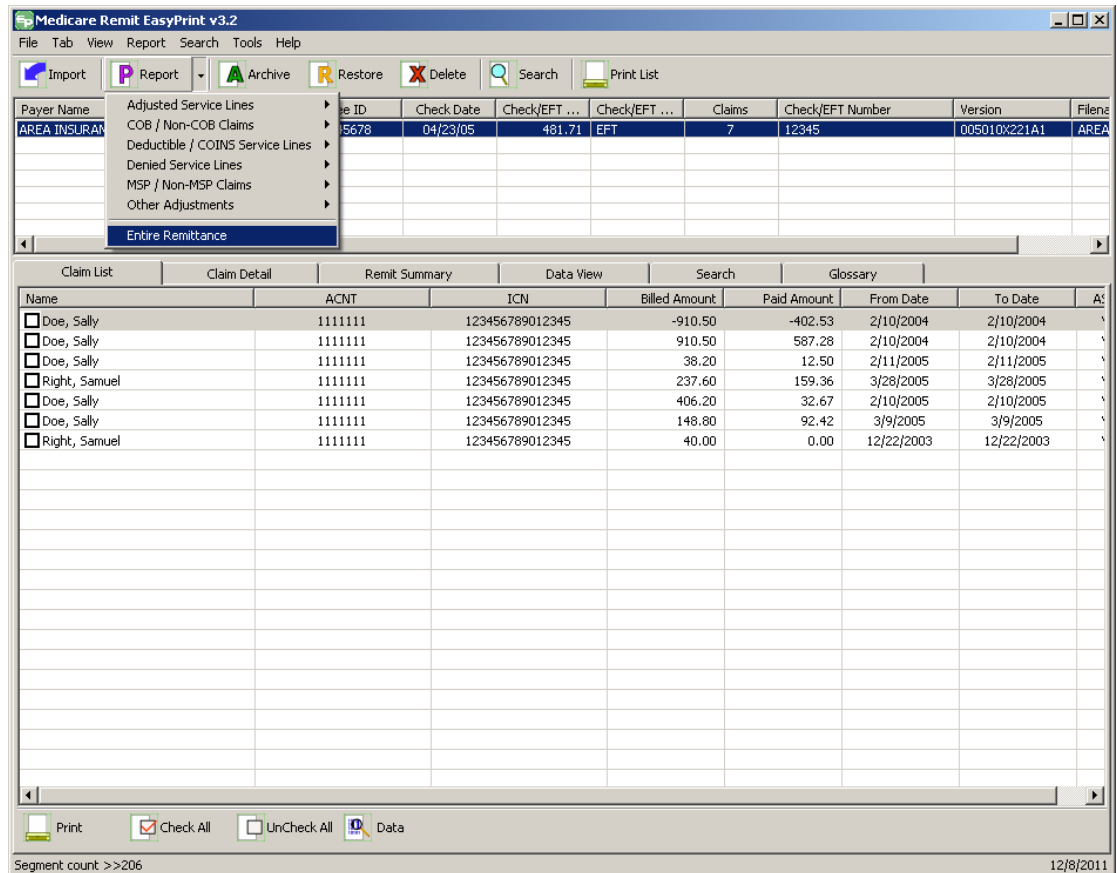
The Medicare Remit Easy Print Claim List tab opens.

Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File Name
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	A
<input checked="" type="checkbox"/> Doe, Sally	11111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	11111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	✓
<input type="checkbox"/> Doe, Sally	11111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	✓
<input type="checkbox"/> Right, Samuel	11111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	✓
<input type="checkbox"/> Doe, Sally	11111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	✓
<input checked="" type="checkbox"/> Doe, Sally	11111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	✓
<input type="checkbox"/> Right, Samuel	11111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	✓

2. Click the down arrow on the Report button.

The Report List appears.

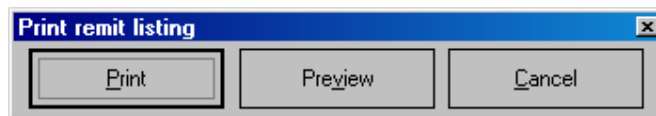


3. Select Entire Remittance.

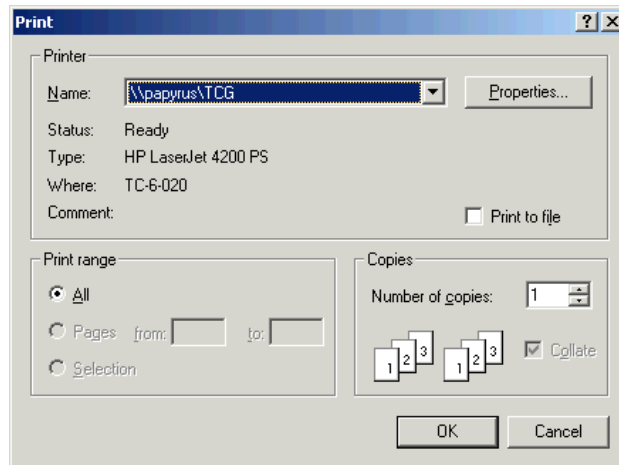
The Print remit listing window appears.

4. Print the detail listing in one of the following ways:

5. From the Print remit listing window, click Print to print the detail without previewing it.



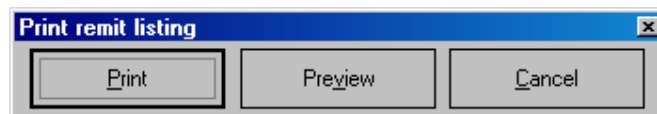
The Print dialog box opens.



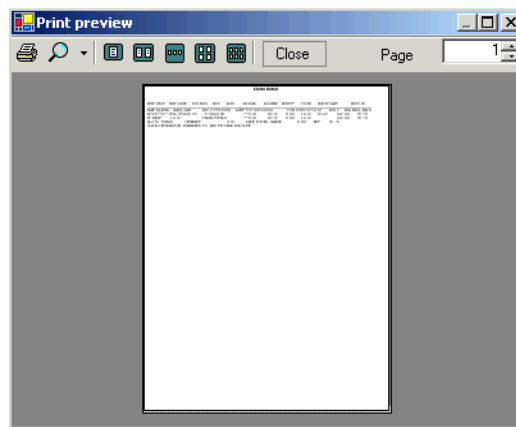
If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- From the Print Remit listing window, click Preview to view a preview of the printed page before printing.



The Print Preview window opens.



Click printer button  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

Housekeeping for the Import Files

Housekeeping includes:

- Archiving files
- Restoring files
- Deleting files

Archiving Import Files

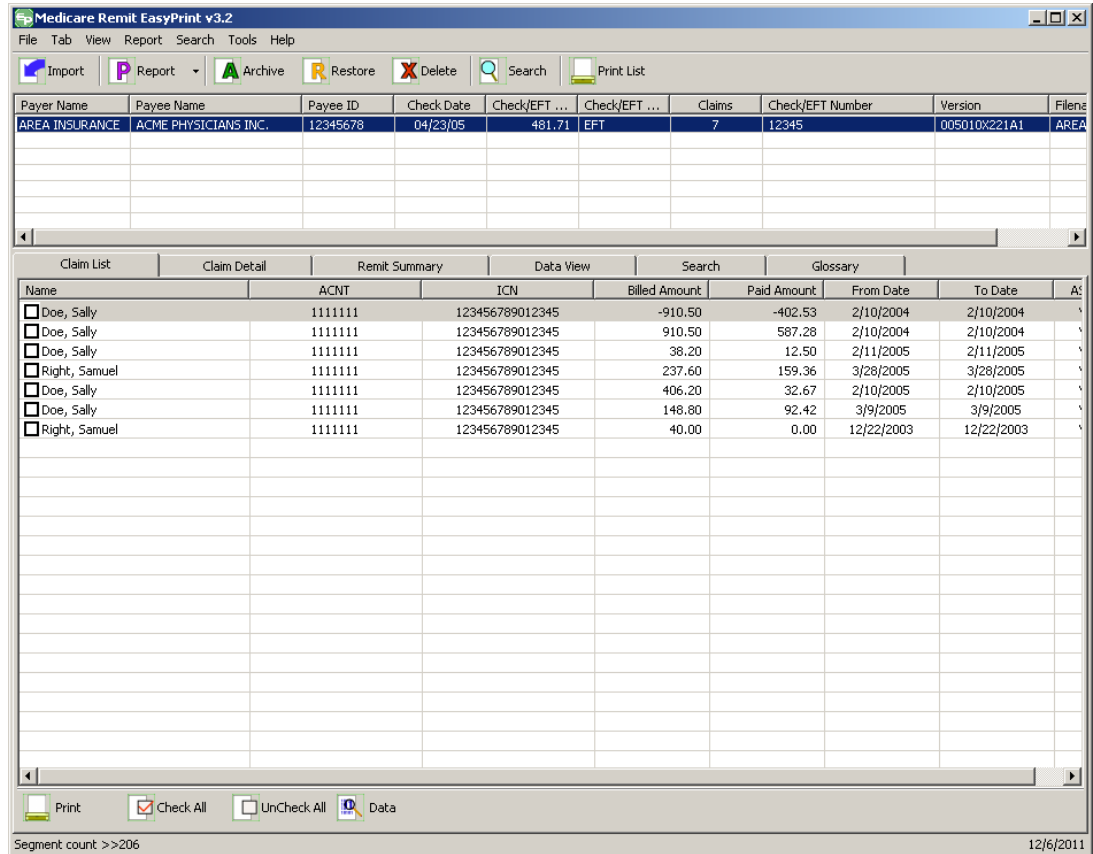
Medicare Remit Easy Print does NOT automatically archive any Import file, and Import files can slow down the processing time of the PC.

Therefore, Medicare Remit Easy Print lets you archive Import files. The location you choose for the archive must have adequate security to protect PHI.

How to Archive Import files

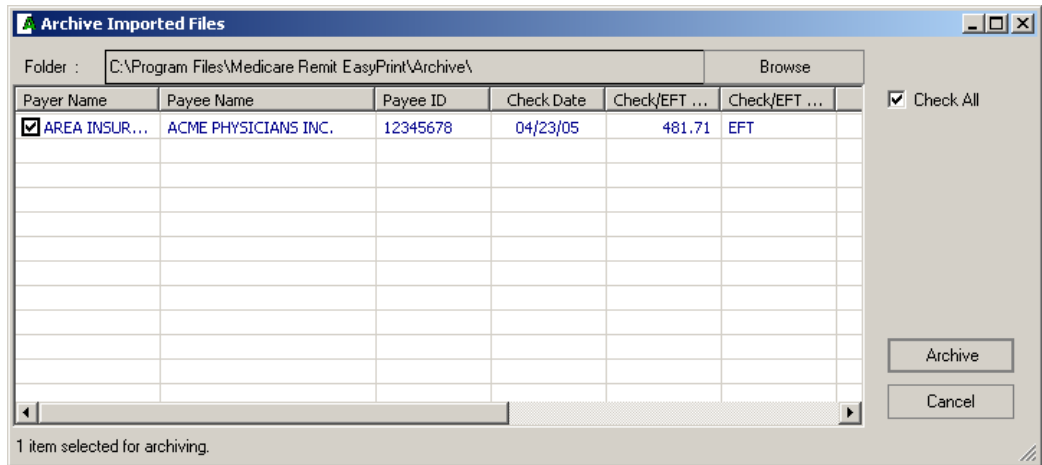
1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.

The Medicare Remit Easy Print Claim List tab opens.



- On the top of the window, select the file that you want to archive and click the Archive button.

The Archive Imported Files window opens.¹⁴



3. Select the file(s) you want to archive by checking the box or boxes.¹⁵
This activates the Archive button.
4. Click the Archive button.
Medicare Remit Easy Print moves the file to the Archive folder.

¹⁴ **Hint:**
You can use the Browse button to specify another location for the archived file.

¹⁵ **Hint:**
When you need to archive all the payers in the list, you can place a checkmark in the Check All box to archive all the claim files.

When you check that option a checkmark is placed in front of all claims in the list.

Restoring Import files

You can restore an Import file after you have archived it.

For information about archiving Import files, see *Archiving Import Files*.

How to Restore Import files

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon



The Medicare Remit Easy Print Claim List tab opens.

The screenshot shows the Medicare Remit EasyPrint v3.2 application window. The 'Claim List' tab is active, displaying a table with the following data:

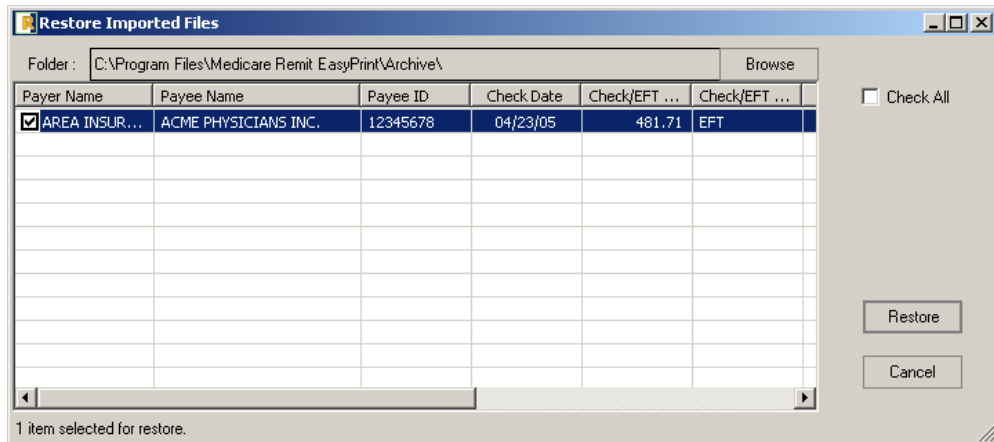
Payer Name	Payee Name	Payee ID	Check Date	Check/EFT ...	Check/EFT ...	Claims	Check/EFT Number	Version	File
AREA INSURANCE	ACME PHYSICIANS INC.	12345678	04/23/05	481.71	EFT	7	12345	005010X221A1	AREA

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	AS
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	-910.50	-402.53	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	910.50	587.28	2/10/2004	2/10/2004	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	38.20	12.50	2/11/2005	2/11/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	237.60	159.36	3/28/2005	3/28/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	406.20	32.67	2/10/2005	2/10/2005	\
<input type="checkbox"/> Doe, Sally	1111111	123456789012345	148.80	92.42	3/9/2005	3/9/2005	\
<input type="checkbox"/> Right, Samuel	1111111	123456789012345	40.00	0.00	12/22/2003	12/22/2003	\

Segment count >>206

2. On the top of the window, click the Restore button.

The Restore Imported Files window opens.



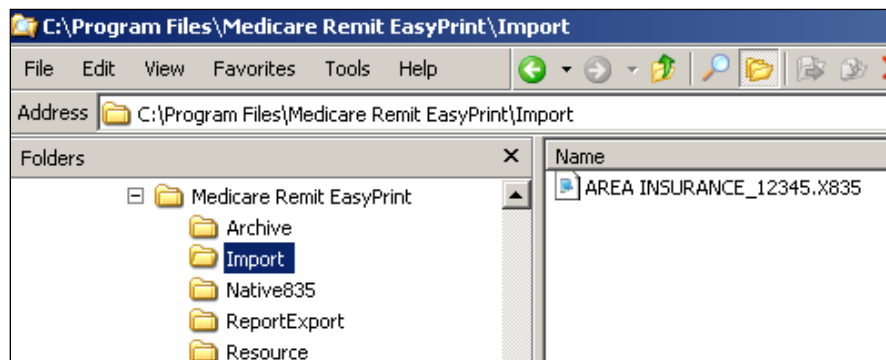
3. Select the file(s) you want to restore by checking the box or boxes. ¹⁵

This activates the Restore button.

4. Click the Restore button.

Medicare Remit Easy Print moves the file from the Archive folder to the Import folder.

The file is now available for viewing on your C drive at C:\Program Files\Medicare Remit EasyPrint\Import.



Deleting Import files

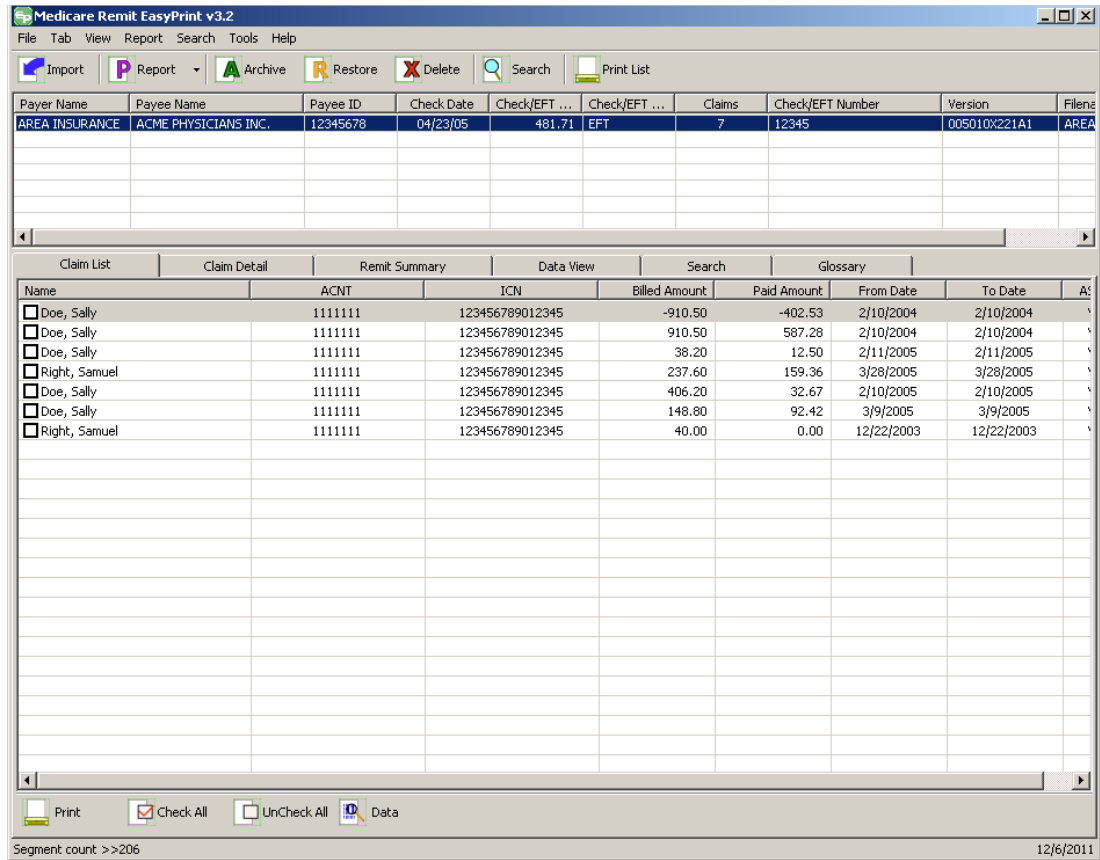
If you delete an Import file by mistake, you must re-import the HIPAA 835 file. You cannot restore the Import file.

How to Delete an Import file

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon.

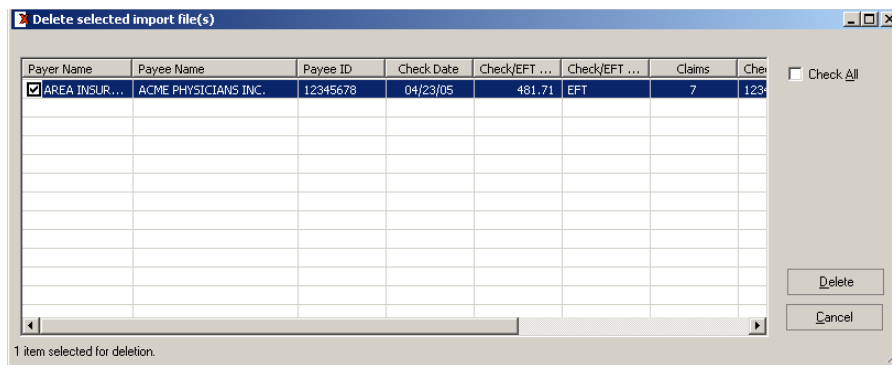


The Medicare Remit Easy Print Claim List tab opens.



2. On the top of the window, click the Delete button.

The Delete selected import file(s) window opens.



- Select the file(s) you want to delete by checking the box(es).¹⁶
This activates the Delete button.
- Click the Delete button.
Medicare Remit Easy Print deletes the file(s).

16 Hint:

To delete all the claim files on the list, place a checkmark in the Check All box. When you check that box checkmark is placed in front of all the claims in the list.

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Using Keystroke Shortcuts

You can use a series of keystrokes to complete a number of tasks.

To Do This...	Use This Combination...
Import a HIPAA 835 file	Alt + F + I
View a list of claims	Alt + V + L
View claim detail	Alt + V + D
View totals	Alt + V + S
View the way the data is stored in the file	Alt + V + V
Search the Remittance Advice	Alt + V + E or Alt + S + S
View the CARC and RARC codes for the Remittance Advice	Alt + V + G
Look up the meaning of a CARC/RARC code	Alt + T + C
Print the Adjusted Service Lines Report	Alt + R + A + P
Export the Adjusted Service Lines Report	Alt + R + A + E
Print the COB Claims Report	Alt + R + B + C + P
Export the COB Claims Report	Alt + R + B + C + E
Print the Non-COB Claims Report	Alt + R + B + N + P
Export the Non-COB Claims Report	Alt + R + B + N + E
Print the Deductible Service Lines Report	Alt + R + E + D + P
Export the Deductible Service Lines Report	Alt + R + E + D + E
Print the Coinsurance Service Lines Report	Alt + R + E + C + P
Export the Coinsurance Service Lines Report	Alt + R + E + C + E
Print the Deductible/Coinsurance Service Lines Report	Alt + R + E + E + P
Export the Deductible/Coinsurance Service Lines Report	Alt + R + E + E + E
Print the Denied Service Lines Report	Alt + R + D + P
Export the Denied Service Lines Report	Alt + R + D + E
Print the MSP Claims Report	Alt + R + M + M + P

To Do This...	Use This Combination...
Export the MSP Claims Report	Alt + R + M + M + E
Print the Non-MSP Claims Report	Alt + R + M + N + P
Export the Non-MSP Claims Report	Alt + R + M + N + E
Print the Other Adjustments Report	Alt + R + O + P
Export the Other Adjustments Report	Alt + R + O + E
Print the Entire Remittance Report	Alt + R + R
Print the Remit List	Alt + R + P
Archive Import files	Alt + T + A
Restore archived Import files	Alt + T + R
Delete Import files	Alt + T + D
With the Claim List Tab Selected:	
Print Claim List	Alt + B + P
Check all claims in the list	Alt + B + C
Uncheck all claims in the list	Alt + B + U
With the Claim Detail Tab Selected:	
Print Claim Detail	Alt + B + P
Zoom In	Alt + B + I
Zoom Out	Alt + B + O
Reset Zoom	Alt + B + R
Show Glossary (check box)	Alt + B + S
With the Remit Summary Tab Selected:	
Print Summary	Alt + B + P
Zoom In	Alt + B + I
Zoom Out	Alt + B + O
Reset Zoom	Alt + B + R
With the Search Tab Selected: ¹⁷	
Print Results	Alt + B + P
Claim Detail Results	Alt + B + C

¹⁷ After executing a search

To Do This...	Use This Combination...
With the Glossary Tab Selected:	
Zoom In	Alt + B + I
Zoom Out	Alt + B + O
Reset Zoom	Alt + B + R
Codes	Alt + B + C

Appendix A: MREP RA/HIPAA 835v5010 Segment Field Crosswalk

This information can help you if you need to troubleshoot the Import file.

Note: This appendix represents the fields of an 835v5010 electronic remittance advice. However, MREP can also print or display remittances in the 4010A1 format. Fields marked with an asterisk (*) below are not found on the 4010A1 format and do not appear when printed or shown.

Remittance Advice Field	835 Loop ID	835 Segment Field	Identification/Comments
Payer (Contractor) Name	1000A	N102	N101 = 'PR'
Payer (Contractor) Address	1000A	N301	N101 = 'PR', ADDR1
		N302	N101 = 'PR', ADDR2
Payer (Contractor) City	1000A	N401	N101 = 'PR'
Payer (Contractor) State	1000A	N402	N101 = 'PR'
Payer (Contractor) ZIP	1000A	N403	N101 = 'PR'
* PAYER'S WEB SITE:	1000A	PER04	PER01 = 'IC'
* PAYER BUSINESS CONTACT INFORMATION:	1000A		PER01= 'CX'
* Name		PER02	
* Email Address (up to 50 positions)		PER04 or PER06	PER03 or PER05 = 'EM' (respectively)
* Telephone Number		PER04 and PER06 PER06 and PER08	PER03 = 'TE' and PER05 = 'EX' PER05 = 'TE' and PER07 = 'EX'
* PAYER TECHNICAL CONTACT INFORMATION:	1000A		PER01= 'BL'
Payee (Provider) Name	1000B	N102	N101 = 'PE'
Payee (Provider) Address	1000B	N301	N101 = 'PE', ADDR1
		N302	N101 = 'PE', ADDR2
Payee (Provider) City	1000B	N401	N101 = 'PE'
Payee (Provider) State	1000B	N402	N101 = 'PE'
Payee (Provider) ZIP	1000B	N403	N101 = 'PE'
PROVIDER # or NPI #	1000B	N104 or REF02	N101 = 'PE' & N103 = 'XX' Payee level REF01 = '1C'
Date		BPR16	
CHECK/EFT #		TRN02	BPR04 = 'CHK' or 'EFT' or 'NON'
Assigned claims			LX01 = '1', pertains only to Medicare
NAME (Patient Last Name)	2100	NM103	NM101 = 'QC'
NAME (Patient First Name)	2100	NM104	NM101 = 'QC' / NM102 = '1'

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Remittance Advice Field	835 Loop ID	835 Segment Field	Identification/Comments
NAME (Patient Middle Name)	2100	NM105	NM101 = 'QC' / NM102 = '1'
HIC (Patient ID)	2100	NM109	NM108 = 'HN'
ACNT (Patient Account Number)	2100	CLP01	
ICN (Claim Control Number)		CLP07	
ASG (Claim Assignment)	2000		Hard-coded 'Y' for Medicare when LX01 = '1'
MOA (Claim Level Remark Codes)	2100	MOA03, MOA04, MOA05, MOA06, MOA07	
REND PROV (Rendering Provider)	2110	REF02	REF01 = HPI or REF01 = '1C'
	2100	NM109 or REF02	NM108 = 'XX' or REF01 = '1C'
	1000B	N104 or REF02 or spaces	N103 = 'XX' or REF01 = 'XX'
SERV-DATE (From Service Date)	2110	DTM02	Line level DTM01 = '150' or '472' else Claim level DTM01 = '232'
SERV-DATE (To Service Date)	2110	DTM02	Line level DTM01 = '151' or '472' else Claim level DTM01 = '233'
POS (Place of Service)	2110	REF02	REF01 = 'LU'
PD-NOS (Paid Number of Services)	2110	SVC05	
PD-PROC (Procedure code – paid and if down-coded then the original procedure appears under SUB-PROC.)	2110	SVC01-2	SVC01-1 = 'HC' or 'N4'
MODS (Procedure Code Modifiers)	2110	SVC01-3, SVC01-4, SVC01-5, SVC01-6	SVC01-1 = 'HC' or 'N4'
BILLED (Billed Amount)	2110	SVC02	
ALLOWED (Allowed Amount)	2110	AMT02	AMT01 = 'B6'
DEDUCT (Deductible Amount)	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '1' or CAS05 = '1' or CAS08 = '1' or CAS11 = '1' or CAS14 = '1' or CAS17 = '1')
COINS (Coinsurance Amount)	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '2' or CAS05 = '2' or CAS08 = '2' or CAS11 = '2' or CAS14 = '2' or CAS17 = '2')

Remittance Advice Field	835 Loop ID	835 Segment Field	Identification/Comments
GRP/CARC (Group/Claim Adjustment Reason Code)	2110	CAS01-CAS02, CAS05, CAS08, CAS11, CAS14, CAS17	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2')); hard-code dash between group code and reason code
CARC-AMT (Claim Adjustment Reason Code Amount)	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2'))
ADJ-QTY (Adjustment Quantity)	2110	CAS04 or CAS07 or CAS10 or CAS13 or CAS16 or CAS19	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2'))
BS (CAQH CORE-defined Business Scenario)			Based on the CARC
PROV-PD (Provider Paid Amount)	2110	SVC03	
SUB-NOS : (Submitted Number of Services)	2110	SVC07	If paid units of service (SVC05) do not equal submitted units of service
SUB-PROC (Submitted Procedure Code)	2110	SVC06-2, SVC06-3, SVC06-4, SVC06-5, SVC06-6	
RARC (Line Level Remark Codes)	2110	LQ02	LQ01 = 'HE'
* CNTL #: (Line Item Control Number)	2110	REF02	REF01 = '6R'
* HCPI: (HealthCare Policy Information)	2110	REF02	REF01 = '0K' (zero K)
PT RESP (Patient Responsibility)	2100	CLP05	
CARC (Total of all Claim Adjustment Reason Code amounts)			Sum of all lines CAS monetary amounts, except those associated with adjustment reason codes '1' and '2' (Group code PR)
CLAIM TOTALS (Billed Amount)	2100	CLP03	
CLAIM TOTALS (Allowed Amount)			Sum of all lines AMT02, when AMT01 = 'B6'
CLAIM TOTALS (Deductible Amount)			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '1'
CLAIM TOTALS (Coinsurance Amount)			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '2'

Remittance Advice Field	835 Loop ID	835 Segment Field	Identification/Comments
CLAIM TOTALS (Provider Paid Amount)	2100	CLP04	
ADJ TO TOTALS: PREV PD (Adjustment to Totals: Previous Paid Amount)			Not available
ADJ TO TOTALS: INTEREST (Adjustment to Totals: Interest Amount)	2100	AMT02	Claim level AMT01 = 'I'
ADJ TO TOTALS: LATE FILING CHARGE (Adjustment to Totals: Late Filing Charge)	2110		Sum of all line level AMT02, when AMT01 = 'KH'
NET			Sum of all the line level provider paid amts plus adj to totals: interest minus adj to totals: late filing charge
GRP/CARC (Group Code/Claim Adjustment Reason Code)	2100	CAS01–CAS02, CAS05, CAS08, CAS11, CAS14, CAS17	Do not print CAS01–CAS02, CAS05, CAS08, CAS11, CAS14, CAS17
CARC-AMT (Claim Adjustment Reason Code Amount)	2100	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	Do not print CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18
BS (CAQH CORE-defined Business Scenario)			Based on the CARC
CLAIM INFORMATION FORWARDED TO:	2100		NM101 = 'TT'
(Crossover Carrier Name)		NM103	NM102 = '2'
* (Crossover Carrier Identifier)		NM109	NM108 = 'PI' or 'XV'
* CORRECTED PRIORITY PAYER INFO:	2100		NM101 = 'PR'
* (Corrected Priority Payer Name)		NM103	NM102 = '2'
* (Corrected Priority Payer Identification Number)		NM109	NM108 = 'PI' or 'XV'
TOTALS: # OF CLAIMS			Number of CLP segments within a LX
TOTALS: BILLED AMT (Total – Billed Amount)			Sum of CLP03
TOTALS: ALLOWED AMT (Total – Allowed Amount)			Sum of AMT02 when AMT01 = 'B6'
TOTALS: DEDUCT AMT (Total – Deductible Amount)			Sum of CAS monetary amts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '1'
TOTALS: COINS AMT (Total – Coinsurance Amount)			Sum of CAS monetary amts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '2'

Remittance Advice Field	835 Loop ID	835 Segment Field	Identification/Comments
TOTAL: CARC-AMT (Total – Claim Adjustment Reason Code Amount)			Sum of CAS monetary amounts, excepting those associated with adjustment reason codes '1' and '2'
TOTALS: PROV-PD AMT (Total – Provider Paid Amount)			Sum of CLP04
TOTALS: PROV ADJ AMT (Total – Provider Adjustment Amount)			Sum of AMT02 when AMT01 = 'B6' and 'KH' (The sum of the details (amount) in the PROVIDER ADJ DETAILS section.)
CHECK AMT (Check Amount)		BPR02	
<i>Provider Adjustment Details</i>			
PLB REASON CODE		PLB03-1, PLB05-1, PLB07-1, PLB09-1, PLB11-1, PLB13-1	
FCN/OTHER IDENTIFIER		Positions 1–50 of PLB03-2, PLB05-2, PLB07-2, PLB09-2, PLB11-2, PLB13-2	
AMOUNT		PLB04, PLB06, PLB08, PLB10, PLB12, PLB14	
Summary of non-assigned claims			LX01 = '0', pertains only to Medicare
NAME (Patient Last Name)	2100	NM103	NM101 = 'QC'
NAME (Patient First Name)	2100	NM104	NM101 = 'QC' / NM102 = '1'
NAME (Patient Middle Name)	2100	NM105	NM101 = 'QC' / NM102 = '1'
HIC (Patient ID)	2100	NM109	NM108 = 'HN'
ACNT (Patient Account Number)	2100	CLP01	
ICN (Claim Control Number)		CLP07	
ASG (Claim Assignment)	2000		Hard-coded 'N' for Medicare when LX01 = '0'
MOA (Claim Level Remark Codes)	2100	MOA03, MOA04, MOA05, MOA06, MOA07	

Remittance Advice Field	835 Loop ID	835 Segment Field	Identification/Comments
REND PROV (Rendering Provider)	2110	REF02	REF01 = HPI or REF01 = '1C'
	2100	NM109 or REF02	NM108 = 'XX' or REF01 = '1C'
	1000B	N104 or REF02 or spaces	N103 = 'XX' or REF01 = 'XX'
SERV-DATE (From Service Date)	2110	DTM02	Line level DTM01 = '150' or '472' else Claim level DTM01 = '232'
SERV-DATE (To Service Date)	2110	DTM02	Line level DTM01 = '151' or '472' else Claim level DTM01 = '233'
POS (Place of Service)	2110	REF02	REF01 = 'LU'
PD-NOS (Paid Number of Services)	2110	SVC05	
PD-PROC (Procedure code – paid and if down-coded then the original procedure appears.)	2110	SVC01-2	SVC01-1 = 'HC' or 'N4'
MODS (Procedure code modifiers)	2110	SVC01-3, SVC01-4, SVC01-5, SVC01-6	SVC01-1 = 'HC' or 'N4'
BILLED (Billed Amount)	2110	SVC02	
ALLOWED (Allowed Amount)	2110	AMT02	AMT01 = 'B6'
DEDUCT (Deductible Amount)	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '1' or CAS05 = '1' or CAS08 = '1' or CAS11 = '1' or CAS14 = '1' or CAS17 = '1')
COINS (Coinsurance Amount)	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '2' or CAS05 = '2' or CAS08 = '2' or CAS11 = '2' or CAS14 = '2' or CAS17 = '2')
GRP/CARC (Group Code/ Claim Adjustment Reason Code)	2110	CAS01-CAS02, CAS05, CAS08, CAS11, CAS14, CAS17	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2')); hard- code dash between group code and reason code
CARC-AMT (Claim Adjustment Reason Code Amount)	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2'))
ADJ-QTY (Adjusted Quantity)	2110	CAS04 or CAS07 or CAS10 or CAS13 or CAS16 or CAS19	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2'))
BS (CAQH CORE-defined Business Scenario)			Based on the CARC

Remittance Advice Field	835 Loop ID	835 Segment Field	Identification/Comments
PROV-PD (Provider Paid Amount)	2110	SVC03	
SUB-NOS (Submitted Number of Services)	2110	SVC07	If paid units of service (SVC05) do not equal submitted units of service
SUB-PROC (Submitted procedure code)	2110	SVC06-2, SVC06-3, SVC06-4, SVC06-5, SVC06-6	
RARC (Line Level Remark Codes)	2110	LQ02	LQ01 = 'HE'
PT RESP (Patient Responsibility)	2100	CLP05	
CARC (Total of all Claim Adjustment Reason Code amounts)			Sum of all lines CAS monetary amounts, except those associated with adjustment reason codes '1' and '2' (Group code PR)
CLAIM TOTAL (Billed Amount)	2100	CLP03	
CLAIM TOTAL (Allowed Amount)			Sum of all lines AMT02, when AMT01 = B6.
CLAIM TOTAL (Deductible Amount)			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '1'
CLAIM TOTAL (Coinsurance Amount)			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '2'
CLAIM TOTAL (Provider Paid Amount)	2100	CLP04	
ADJ TO TOTALS: PREV PD (Adjustment to Totals: Previous Paid Amount)			Not available
ADJ TO TOTALS: INTEREST (Adjustment to Totals: Interest Amount)	2100	AMT02	Claim level AMT01 = 'I'
ADJ TO TOTALS: LATE FILING CHARGE (Adjustment to Totals: Late Filing Charge)	2110		Sum of all line level AMT02, when AMT01 = 'KH'
NET			Sum of all the line level provider paid amts plus adj to totals: interest minus adj to totals: late filing charge
GRP/CARC (Group Code/Claim Adjustment Reason Code)	2100	CAS01-CAS02, CAS05, CAS08, CAS11, CAS14, CAS17	Do not print CAS01-CAS02, CAS05, CAS08, CAS11, CAS14, CAS17
CARC-AMT (Claim Adjustment Reason Code Amount)	2100	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	Do not print CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18

Remittance Advice Field	835 Loop ID	835 Segment Field	Identification/Comments
BS (CAQH CORE Code-defined Business Scenario)			Based on the CARC
CLAIM INFORMATION FORWARDED TO:	2100		NM101 = 'TT'
* (Crossover Carrier Name)		NM103	NM102 = '2'
* (Crossover Carrier Identifier)		NM109	NM108 = 'PI' or 'XV'
* CORRECTED PRIORITY PAYER INFO :	2100		NM101 = 'PR'
* (Corrected Priority Payer Name)		NM103	NM102 = '2'
* (Corrected Priority Payer Identification Number)		NM109	NM108 = 'PI' or 'XV'
* OTHER CLAIM REL IDENTIFICATION	2100	REF02 when REF01='1L', '1W', '28', '6P', '9A', '9C', 'BB', 'CE', 'EA', 'F8', 'G1', 'G3', 'IG' OR 'SY'	
GLOSSARY		MOA03, MOA04, MOA05, MOA06, MOA07, CAS01, CAS02, CAS05, CAS08, CAS11, CAS14, CAS17, BS	If there are duplicates, only print once

Appendix B: Abbreviation and Acronym Glossary

The following two column table provides the abbreviations or acronym values in the first column, and the second column contains the descriptions.

Abbreviation or Acronym Value	Description
ACNT	Account
ADJ	Adjustment
ADJ-QTY	Adjustment Quantity
Adjst	Adjustment
AMT	Amount
ASG	Assignment of claim
Bene	Beneficiary
BS	CAQH CORE-defined Business Scenario
CARC	Claim Adjustment Reason Code
CARC-AMT	Claim Adjustment Reason Code Amount
CNTL#	Control Number
COB	Coordination of Benefits
COIN	Coinsurance
Coins	Coinsurance
Deduct	Deductible
DMERC	Durable Medical Equipment Resource Center
ERA	Electronic Remittance Advice
EFT	Electronic Funds Transfer
GRP/CARC	Group and Claim Adjustment Reason Codes
HCPCS	Health Care Procedure Codes
HCPI	Health Care Policy Information
HIC	Health Insurance Claim Number
HICN	Health Insurance Claim Number
HIPAA	Health Insurance Portability and Accountability Act
ID	Identifier

Abbreviation or Acronym Value	Description
ICN	Internal Control Number
MOA	Medicare Outpatient Adjudication
MODS	Modifiers
MREP	Medicare Remit Easy Print
MSP	Medicare Secondary Payer
NDC	National Drug Code
NPI	National Provider Identifier
NOS	Number of Services
Orig	Original
PD-NOS	Number of Services – Paid
PD-PROC	Procedure Code – Paid
PHI	Personal Health Information
PLB	Provider Level Balancing
POS	Place of Service
PREV PD	Previous Paid
PROC	Procedure Code
PROV	Provider
PROV-PD	Provider Paid
PT RESP	Patient Responsibility
RARC	Remittance Advice Remark Code
Remit	Remittance Advice
REND-PROV	Rendering Provider
SERV-DATE	Service Dates
SPR	Standard Paper Remittance advice
SUB-NOS	Submitted Number of Services
SUB-PROC	Submitted HCPCS Procedure Code
ZIP	ZIP Code