## PCW Institutional Outpatient Claim Submission via iCare Provider Portal

Log on to iCare Provider Portal Provider Portal

From the menu on the left side select **Claims**, next select **create claim**, (see screen shot 1)

Next select **member name** (enter member last name, first name, date of birth or member Medicaid id) click on **search**, (This will bring up the members name) verify your member is correct, click **next** 

Claim Type (Required) select **Institutional Outpatient Claim**, click **next**.

Provider Information
Select the claim type, provider name, and the service address.
Select Claim Type (Required) = **Institutional Outpatient Claim** 

# Type of Bill

Click next , Facility Type (Required) – 32 Home Health Services

# Frequency 4 – options

01 – Admit through Discharge

02 – First Interim Claim

03 - Continuing Interim Claim

04 - Last Interim Claim

# Statement From Date and Statement To Date MM/DD/YYYY through MM/DD/YYYY

## **Admission Details**

Admission Date (the date the member started care) enter MM/DD/YYYY

#### **Admission Hour**

Select Admission time 00 to 18

## Type of Admission

Select Options 1 to 9

#### **Admission Sources**

Select Options 0 to 9 or C to F

## **Discharge Details**

Discharge Date (the though date on claim) enter MM/DD/YYYY

# **Discharge Hour (Required)**

Select Discharge time 00 to 18

# **Discharge Status (Required)**

Select Options 0 to 11 or 30

Select the ICD type & primary Diagnosis Code to enter service details.

# ICD Type (Required)

Select – ICD 10

# **Primary Diagnosis Code (Required)**

Enter valid IDC10 for the member

# POA Indicator (\*not a required field)

Present on Admission (POA) – means the primary diagnosis was present at the time admission occurs

Select Yes, No, Unknown, Clinically Undetermined or Exempt

## Accept Assignment check box

indicate whether you agree (or is required by law) to accept the Medicare-approved amount as full payment for covered services

#### **Service Line 1**

# Date of Service From Date and Date of Service To Date MM/DD/YYYY through MM/DD/YYYY

#### **Revenue Code**

Enter - room and board Rev (example: 0570)

## **CPT/HCPCS**

Enter valid code, must be a 5 digit/character code.

T1019

#### **Enter Modifiers**

Example, U3 or KX

## Units (Required)

Enter – number of units/days

## **Unit Type (Required)**

Select unit type = Days

# **Charge (Required)**

Calculate - Rev code rates x number of days - Enter Charge amount

Click + Add Service Line to submit additional charges

# Once the fields are complete on each service line, click View Estimate

## Next

Confirm Claims Service Line is correct. Next Submit Claim

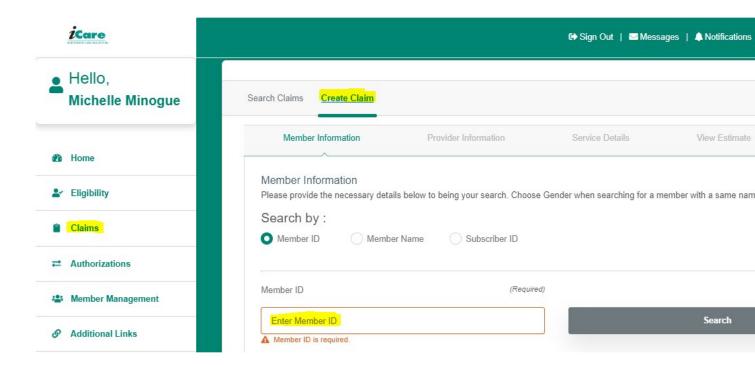
Please be sure to review your claim to ensure accuracy. Any corrected claims will need to be submitted on the hard copy UB04 claim form.

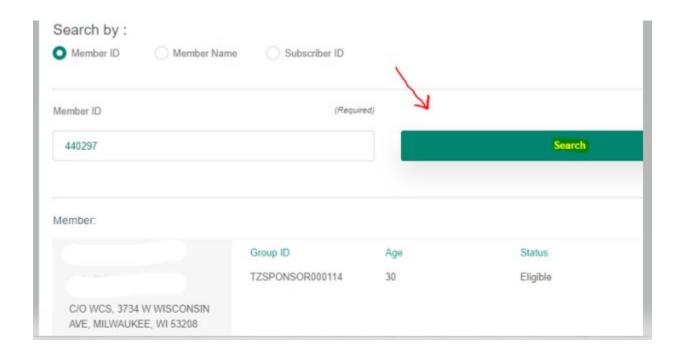
#### **Corrected Claims**

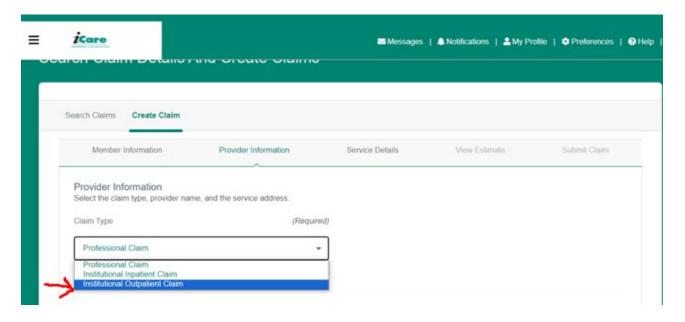
Follow the above instructions to submit a claim. But, use the following Frequency in the Statement Summary

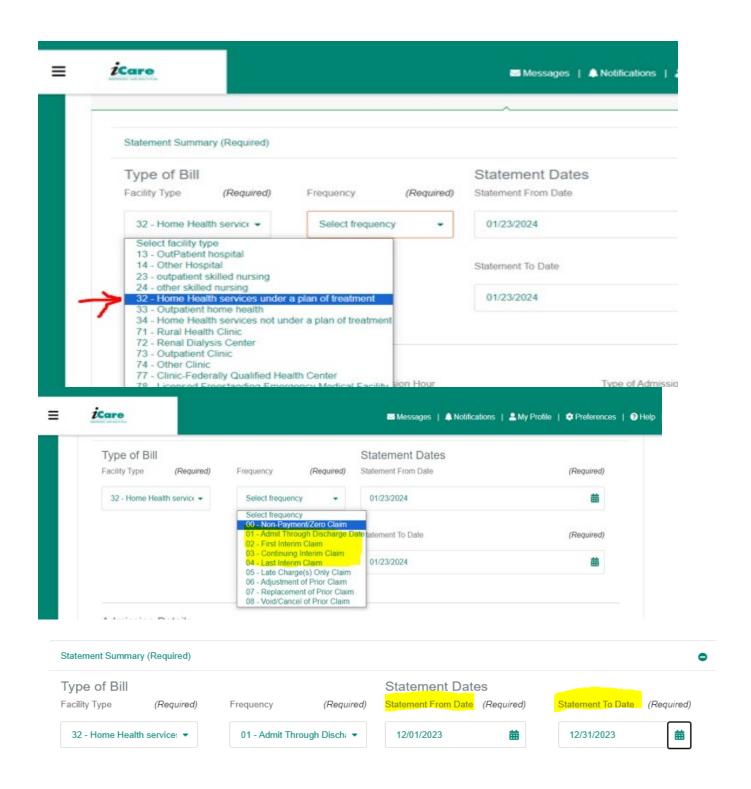
Frequency 06 – adjustment of a prior claim (make changes to a paid claim)

Frequency 07 – Replacement of a prior claim (make changes to a denied claim)

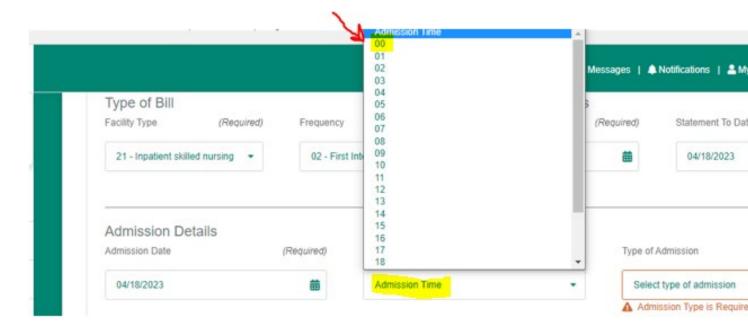


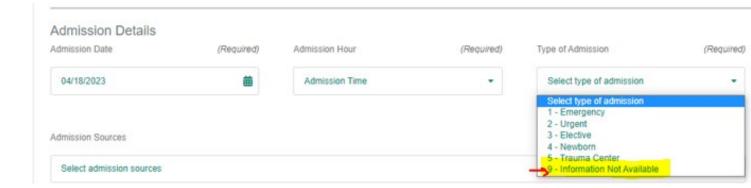


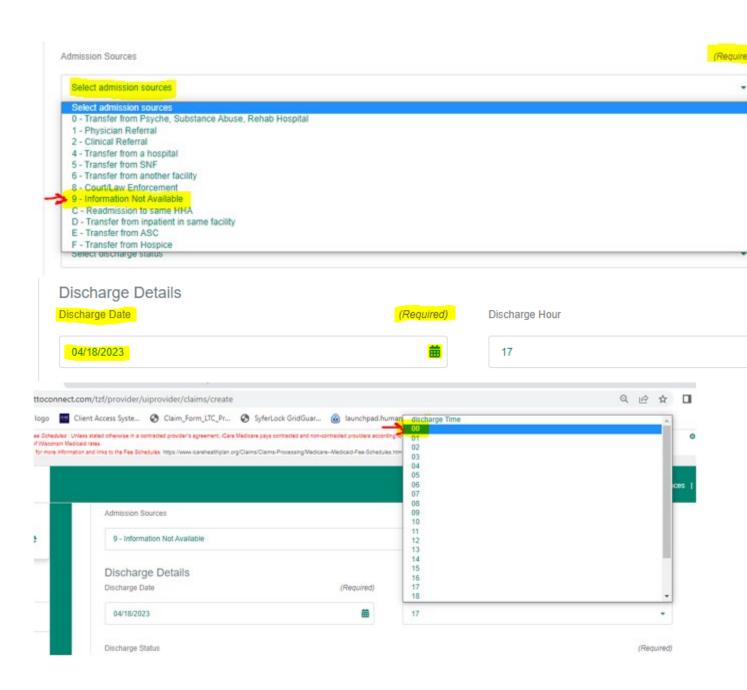


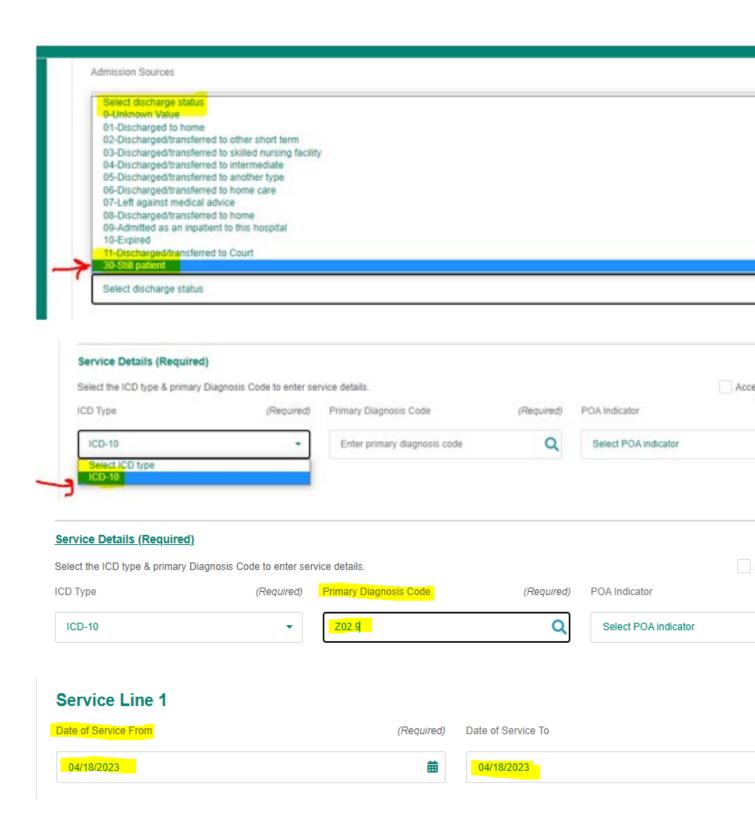












Enter KX Modifier for Live In Workers ONLY

