Oregon Health Plan Provider Web Portal

Dental Claim

General instructions



Providers Page

Claims menu, click Dental

click Dental Home Contact Us Directory Search Clients Account Claims Eligibility Trade Files Prior Auth home demographic maintenance drug search cking search links benefits and hsc inquiry ehr incentive Search client pmpm history client pmpm attestation 83 Dental Institutional Pharmacy Professional ? ☆ Warning: Use of this network is restricted to au Roster Billing st comply with Oregon Health Authority privacy and security policies. User activity may be monitored and/or recorded. Anyone using this network expressly consents to such monitoring and/or recording. BE ADVISED: if possible criminal activity is detected, these records, along with certain personal information, may be provided to law enforcement officials. Security incidents should be directed to the Security Incident Response Team at (503) 945-6812. All other issues, including Password Resets, should be directed to Provider Services at (800) 336-6016.



Dental Claim

Sections:

- Dental Claim (header)
- 2. Diagnosis
- 3. TPL: Third-Party Liability
- 4. Detail
- 5. Surfaces
- 6. Hard-Copy Attachments
- 7. Claim Status Information



Dental Claim (Header)

Dental Claim Mailbox and Filename Billing Information **ICN** Mailbox # Provider ID 1013257369 NPI File Name **Service Information** Client ID* LJ301G6S [Search] Emergency No V Accident 2 POS* 11 [Search] Last Name TREA **Total Charges** First Name, MI BEARY Date of Birth 09/01/1993 **Total Charges** \$0.00 Patient Account # **TPL Amount** \$0.00 **Plan Payment Insurance Denied** Amount **Rendering Physician** Total Paid Amount [Search] \$0.00 Taxonomy Zip+4 Required only if TPL is listed on

client eligibility

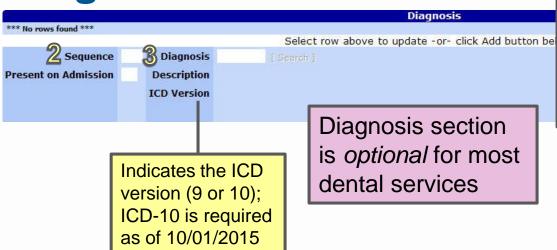
Required fields:

- Client ID
- 2. POS (place of service)



? ☆

Diagnosis

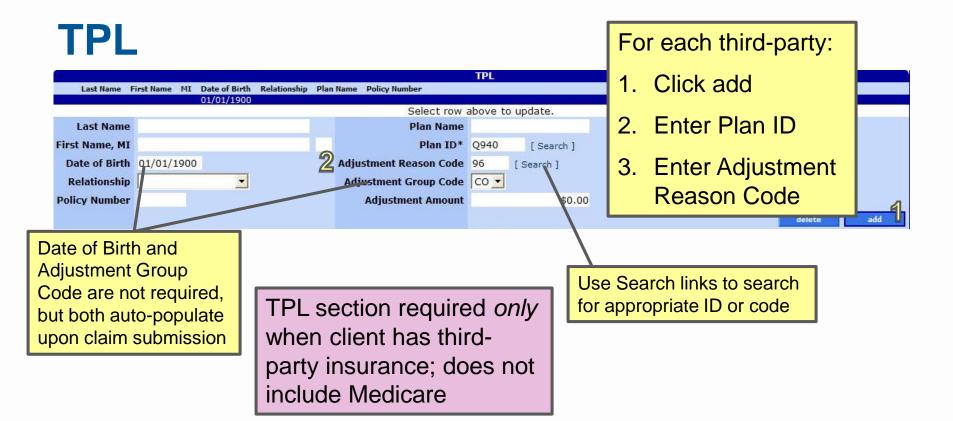


For each diagnosis:

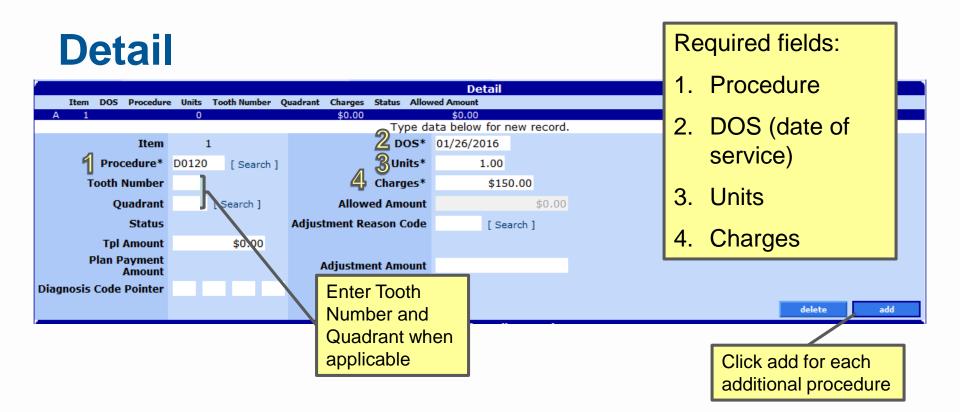
- 1. Click add
- 2. Enter sequence
- 3. Enter diagnosis





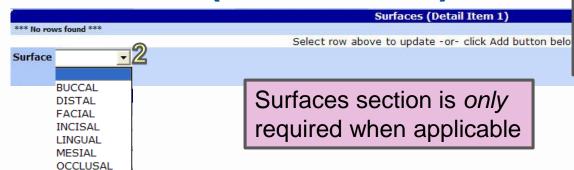








Surfaces (Situational)



For each surface:

- 1. Click add
- 2. Enter Surface





Hard-Copy Attachments *** No rows found *** Select row above to update - or- click Add button below. Control Number Transmission Report Type Description This section is never required



Claim Status Information

Claim Status Information

Claim Status Not Submitted yet

Not Submitted yet

claim; provider may

- Submit
- Cancel

Coversheet for supporting documentation

Submits the claim for processing

Clears changes made during this session



Claim Status PAID PAID claim; provider may Cancel Claim Status Information Adjust Claim Status PAID Void Claim ICN 2216043000008 Paid Date 02/12/2016 Copy claim Allowed Amount \$90.00 Coversheet for supporting documentation **HIPAA Adjustment Reasons** Detail Number HIPAA Adjustment Reason Code **HIPAA Adjustment Reason Description** Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement. (Use Group Codes PR or CO depending upon liability). 45 tracted/legislated fee arrangement. (Use Group Codes PR or CO depending upon liability) Clears changes made copy claim during this session Adjusts the existing claim with changes made during this **Duplicates the** session existing claim; status will change Cancels the back to Not existing claim; Submitted Yet previous payments will be recouped



Claim Status DENIED

DENIED claim; provider may

- Re-submit
- Cancel

 Claim Status
 DENIED

 Claim ICN
 2216043000008

 Denied Date
 02/12/2016

 Allowed Amount
 \$0.00

Claim Status Information

Coversheet for supporting documentation

HIPAA Adjustment Reasons		
Detail Number	HIPAA Adjustment Reason Code	HIPAA Adjustment Reason Description
1	45	Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement. (Use Group Codes PR or CO depending upon liability).
1	24	Charges are covered under a capitation agreement/managed care plan.

Submits a new claim with changes made during this session

Clears changes made during this session

*Claim status SUSPENDED: In some cases, a claim may suspend for internal review when our system is unable to determine if a claim should pay or deny. Providers may take *no* action on suspended claims. Claims are given a PAID or DENIED status after internal review. This process should never take longer than two weeks.



Claims That Do Not Reprocess

The following messages were generated: Message Description, From Date is required. To Date is required. To DOS is required. From DOS is required. ProcedureCode is required. A valid POS is required A valid Procedure is required

Units must be greater than 0.

A valid Client ID is required

Description explains why the claim did not process Panel
Professional Claim

Field Row
From Date 1
To Date 1
From Date 1
From Date 1
From Date 1
ProcedureCode 1
POS 1
Procedure 1
Client ID ***

Panel, field and row indicate the exact location of the error

A new ICN is assigned upon processing;

If not, scroll to the top of the claim to see why the claim did not process.

You can repair errors and try to process again.



Do You Need Further Assistance?

Provider Services Unit (PSU)

800-336-6016

dmap.providerservices@state.or.us

Medicaid Provider Training

Medicaid.Provider-Training@state.or.us

