

Oregon ScreenWise Program

Phone: 971-673-0581 • Email: ScreenWise.info@state.or.us

www.healthoregon.org/screenwise

Payment Status Resources

Explanation of Benefits (EOB) Reports: Generated monthly by ScreenWise and sent to primary billing contacts at the end of the month. These reports feature claim information that can be used for reconciliation by clinic partners. The primary function of the EOB report is to provide a summary of claims received, paid or denied for the past billing cycle.

Payments in Process: The link below is for the State's ACH – Vendor Direct Deposit website. It has information on ACH – direct deposit and the Payment Information Center that can be used to look-up payment information that would be similar to the remittance advice provided with paper warrants or checks sent through the mail.

Link: http://www.oregon.gov/das/Financial/AcctgSys/Pages/ach.aspx