

DFEC Online Authorizations



Change of Addresses – Effective August 1, 2020

GENERAL CORRESPONDENCE

Division of Federal Employees' Compensation (DFEC)

General Correspondence

PO Box 8311

London, KY 40742-8311

Division of Energy Employees Occupational Illness Compensation (DEEOIC)

General Correspondence

PO Box 8306

London, KY 40742-8306

Division of Coal Mine Workers' Compensation (DCMWC)

General Correspondence

PO Box 8307

London, KY 40742-8307

Change of Addresses – Effective August 1, 2020

BILLS AND AUTHORIZATIONS

Division of Federal Employees' Compensation (DFEC)

General Bills

PO Box 8300

London, KY 40742-8300

Division of Energy Employees Occupational Illness Compensation (DEEOIC)

General Bills

PO Box 8304

London, KY 40742-8304

Division of Coal Mine Workers' Compensation (DCMWC)

General Bills

PO Box 8302

London, KY 40742-8302

Change of Addresses – Effective August 1, 2020

PROVIDER ENROLLMENT

Provider Enrollment

PO Box 8312

London, KY 40742-8312

Introduction

This webinar will include pertinent information about provider authorizations in the Workers' Compensation Medical Bill Process (WCMBP) System.

- Authorization Submissions
- Checking Authorization Status



Authorization Submissions



Authorization Submission Methods

Certain services that providers render to an OWCP claimant require a prior authorization before those services can be reimbursed. Authorization requests can be submitted in the following methods:

- Direct Data Entry (DDE) online via the WCMBP Provider Portal
- Paper- Authorization Templates and instructions can be downloaded at <https://owcpmed.dol.gov> under Resources > Forms & References.

Note: We encourage DDE online authorization as delays are expected with processing hardcopy/paper due to current conditions of the pandemic.

Authorization Submission via Direct Data Entry

The Authorization Templates have been revamped and can be submitted electronically directly into the WCMBP system via Direct Data Entry (DDE). The following templates can be submitted via DDE:

- **Durable Medical Equipment** - Authorizations require a prescription from the attending physician and a treatment plan. This supporting documentation can be uploaded.
- **General Medical**
- **Physical Therapy/Occupational Therapy** - Authorizations require a prescription and treatment plan.
- **Transportation and Travel**
- **HCPCS J- Code Unspecified/Unclassified** - Unspecified J-Codes requires a prescription.
- **Surgical Package** – The physician can request an authorization and select options to cover the surgery site and all professionals that are involved in the surgery. **Note:** Only the surgeon's OWCP ID will be required.
- **Home Health**

Authorization Requirements

Before submitting an authorization to CNSI, confirm that the claimant is eligible and that an authorization is required for the services you are rendering.

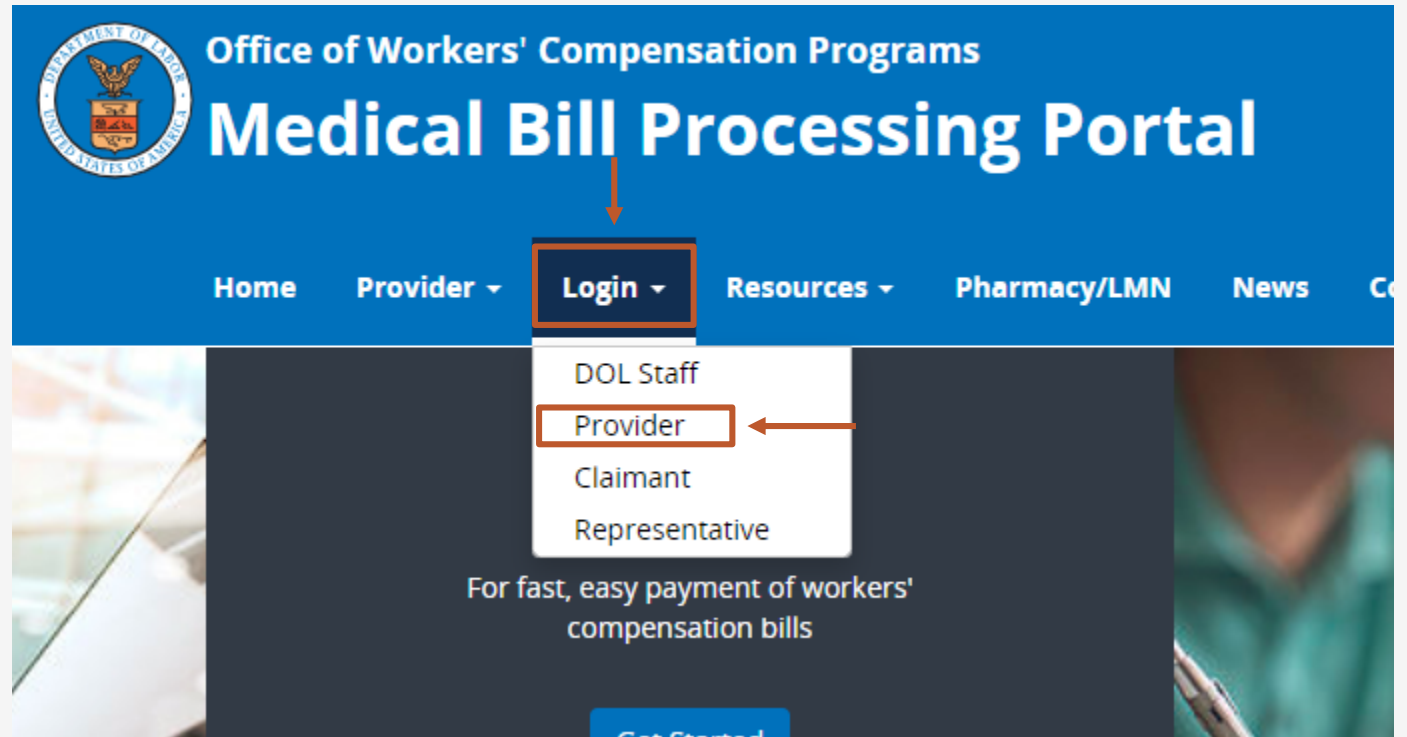
You can inquire on eligibility within the WCMBP Provider Portal or by speaking to a customer service representative at 844-493-1966.

Refer to the claimant eligibility tutorial, located on the WCMBP Portal (<https://owcpmed.dol.gov/portal/provider/training>), for instructions on how to check claimant eligibility from the WCMBP Provider Portal.

Level 2 or 3 services require an authorization. Level 1 services do not require an authorization.

Accessing the WCMBP System

1. Go to <https://owcpmed.dol.gov>
2. Click **Login**
3. Click **Provider**



Accessing the WCMBP System


Click the **Provider Login** button.

Provider Login

Use the link below to log in to the new Workers' Compensation Medical Bill Process (WCMBP) system if...

- Your online enrollment has been approved
- Your paper enrollment has been approved, and you have registered with OWCP Connect and have been authenticated in the new system
- You were enrolled in the previous system (prior to April 27, 2020), and have registered with OWCP Connect and have been authenticated in the new system
- Your request to be associated with an enrolled provider as an additional user has been approved by the provider's administrator

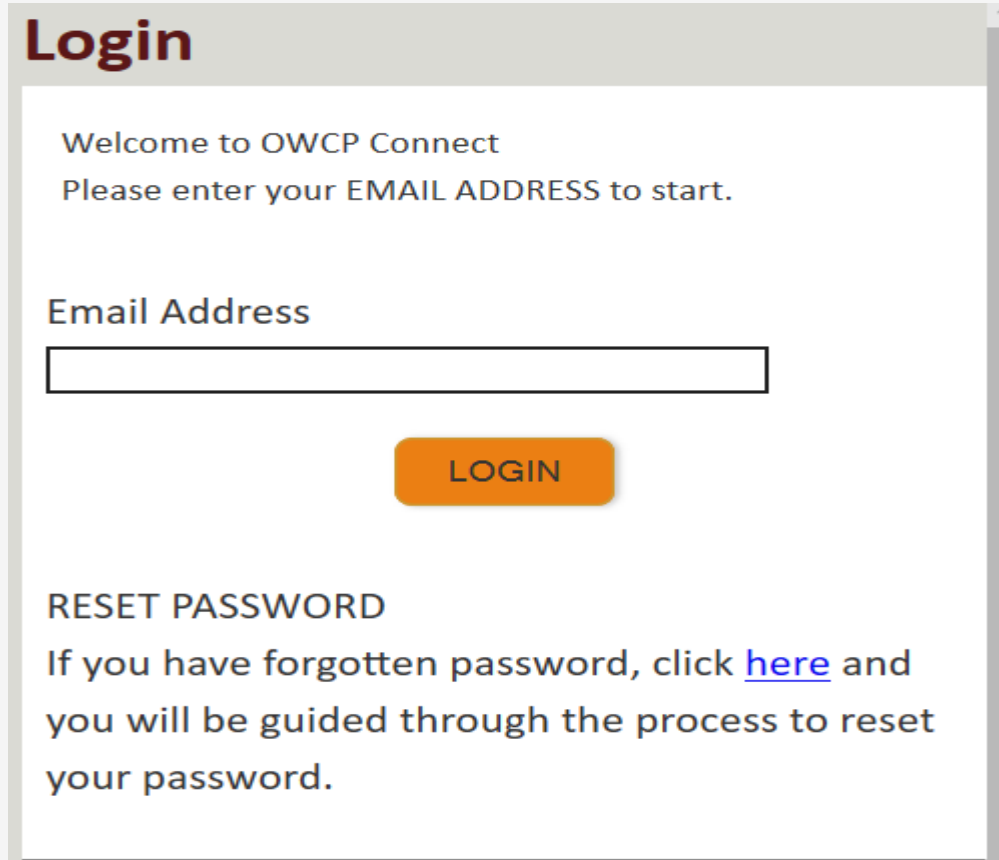
The Provider Login button will take you to OWCP Connect, where you can register or will validate your credentials and log you into the system.



Provider Login

OWCP Connect Login

- The provider will enter their email address and click login.
Note: You will need to have previously registered with OWCP Connect.
- The provider will enter their password and click "Submit".
- The provider will then be taken to the WCMBP Provider Portal.

A screenshot of the OWCP Connect login interface. It features a light gray header with the word "Login" in a dark red font. Below the header, the text "Welcome to OWCP Connect" and "Please enter your EMAIL ADDRESS to start." is displayed. There is a text input field labeled "Email Address". Below the input field is an orange button with the text "LOGIN" in white. At the bottom, there is a section titled "RESET PASSWORD" with the text "If you have forgotten password, click [here](#) and you will be guided through the process to reset your password." data-bbox="518 255 909 853"/>

Login

Welcome to OWCP Connect
Please enter your EMAIL ADDRESS to start.

Email Address

LOGIN

RESET PASSWORD
If you have forgotten password, click [here](#) and you will be guided through the process to reset your password.

Access to WCMBP Provider Portal

1. The system will display the default **Select a Provider ID Number**.

Welcome to the WCMBP Provider Portal



Select a Provider ID Number to continue to the Provider Portal:


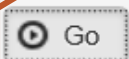
Available Provider IDs:  

1

2. Select the appropriate profile from the drop-down menu. The following profiles allow for On-line Authorization Submission.

- **EXT Provider Bills Submitter**
- **EXT Provider Eligibility Checker – Claims Submitter**
- **EXT Provider Eligibility Checker – Auth Submitter**
- **EXT Provider Super User**

Select a profile to use during the session:

2

Provider Portal – Home Page

When you initially enter the Provider Portal, you land on the Provider Portal Home page.

The screenshot displays the Provider Portal Home page. On the left is a navigation menu with categories: Online Services, Bills, Claimant, Authorization, Provider, HIPAA, Admin, and My Interactions. The main content area includes a 'Manage Alerts' button, a 'My Reminders' section with a table (currently showing 'No Records Found'), and a 'Your Recent Online Activities' section listing login events.

Online Services

- Bills
 - Bill Inquiry
 - View Payment
 - Bill Adjustment/Void
 - On-line Bills Entry
 - Resubmit Denied/Voided Bill
 - Retrieve Saved Bills
 - Manage Templates
 - Create Bills from Saved Templates
- Claimant
 - Eligibility Inquiry
- Authorization
 - On-line Authorization Submission
- Provider
 - Maintain Provider Information
- HIPAA
 - Submit HIPAA Batch Transaction
 - Retrieve HIPAA Batch Responses
 - SFTP User Details
- Admin
 - Maintain Users
- My Interactions
 - Correspondences

Manage Alerts

My Reminders

Filter By: [Dropdown] - [Dropdown] Read Status [Dropdown] [Go] [Save Filter] [My Filters]

	Alert Type ▲▼	Alert Message ▲▼	Alert Date ▲▼	Due Date ▲▼	Read ▲▼
No Records Found !					

Your Recent Online Activities

- You have logged in with [Account] Account with IP Address [IP Address]
- Previous Site Visit: 04/15/2020 08:35:27 PM
- Last login failed attempt:

Provider Portal – Authorizations

Authorization online services allows the provider to create or update an authorization and check authorization status.

The screenshot displays the Provider Portal interface. On the left sidebar, under 'Online Services', the 'Authorization' section is expanded, and 'On-line Authorization Submission' is highlighted with a red box. The main content area features a 'ManageAlerts' button, a 'My Reminders' section with a table (currently showing 'No Records Found !'), and a 'Your Recent Online Activities' section listing login and site visit information.

Online Services

- Bills
 - Bill Inquiry
 - View Payment
 - Bill Adjustment/Void
 - On-line Bills Entry
 - Resubmit Denied/Voided Bill
 - Retrieve Saved Bills
 - Manage Templates
 - Create Bills from Saved Templates
- Claimant
 - Eligibility Inquiry
- Authorization** (highlighted)
 - On-line Authorization Submission** (highlighted)
- Provider
 - Maintain Provider Information
- HIPAA
 - Submit HIPAA Batch Transaction
 - Retrieve HIPAA Batch Responses
 - SFTP User Details
- Admin
 - Maintain Users
- My Interactions
 - Correspondences

ManageAlerts

My Reminders

Filter By: [dropdown] - [dropdown] Read Status [dropdown] [Go] [Save Filter] [My Filters]

	Alert Type ▲▼	Alert Message ▲▼	Alert Date ▲▼	Due Date ▲▼	Read ▲▼
No Records Found !					

Your Recent Online Activities

- You have logged in with [icon] 5 Account with IP Address [icon]
- Previous Site Visit: 04/15/2020 08:35:27 PM
- Last login failed attempt:

Adding a New Request

The screenshot shows a web interface for adding a new request. At the top, there is a header bar with a 'Close' button and an 'Add New Request' button, which is highlighted with a red box and labeled with a circled '1'. Below this is a section titled 'Authorization Request List'. The main form area contains two dropdown menus: 'Program:' and 'Authorization Type:'. The 'Program:' dropdown is labeled with a circled '2' and has an arrow pointing to it. The 'Authorization Type:' dropdown is labeled with a circled '3' and has an arrow pointing to it. A dropdown menu is shown open for the 'Authorization Type:' field, listing the following options: '--SELECT--', 'Durable Medical Equipment', 'General Medical', 'Home Health', 'Physical Therapy/Occupational Therapy', 'Surgical Package', and 'Unspecified J-Code'.

1. To submit a new authorization request, click the "Add New Request" button.

2. Select the DFEC program from the "Program" drop-down.

3. Select one of the following authorization types from the "Authorization Type" drop-down.

Saving the Authorization

4. Complete the required fields of the authorization and select the **Save Authorization** button.
5. The authorization will be given an **Authorization Request Number**. Additional buttons to continue completing your authorization will also display.
6. To upload attachments, select the **Upload/Retrieve Attachment** button. A separate window will open.

The image displays two screenshots of the 'Provider Portal > Authorization' form. The top screenshot shows the 'Save Authorization' button highlighted with a red arrow and a blue circle containing the number 4. The bottom screenshot shows the 'Auth Request Number : 100470925' displayed, with the 'Upload/Retrieve Attachment' button highlighted with a red arrow and a blue circle containing the number 5, and the 'Program' dropdown menu highlighted with a red arrow and a blue circle containing the number 6.

Top Screenshot:

- Buttons: Close, Save Authorization
- Program: DFEC (dropdown menu)
- Source: DDE
- Authorization Type: General Medical (dropdown menu)
- Section: Requestor Information
- Initial Request

Bottom Screenshot:

- Auth Request Number : 100470925
- Buttons: Close, Upload/Retrieve Attachment, Save Authorization, Submit Authorization
- Program: DFEC (dropdown menu)
- Source: DDE
- Authorization Type: General Medical (dropdown menu)
- Section: Requestor Information
- Initial Request

Uploading Attachments

7. Select the **Document Type**.
8. Select the **Browse** button and locate the attachment on your system.
Note: Attachments can have a file size of up to 50 MB.
9. Select the **Ok** button to add the attachment.
10. The attachment will be displayed in the **Attachment List** section. Select the **Close** button to close the attachment window.

The screenshot shows a web interface for uploading attachments. At the top, it displays 'Auth Request Number : 100470925'. Below this is a section titled 'Attachment' with a sub-header 'Please select the file to be uploaded :'. In this section, there is a 'Document Type' dropdown menu (labeled 7) and a 'Filename' input field with a 'Browse...' button (labeled 8). At the bottom right of the 'Attachment' section are 'Ok' and 'Close' buttons (labeled 9 and 10 respectively). Below the 'Attachment' section is the 'Attachment List' section, which contains a table with the following data:

	Repository Key	Image Title	Document Type	Created By	Created Date	Auth Request Number
<input type="checkbox"/>	ATT1821	Med Doc.docx	Medical Documentation	User, Admin	12-24-2019 08:57:54	100470925

Below the table, there are controls for 'Delete', 'View Page: 1', 'Go', 'Page Count', 'SaveToCSV', and 'Viewing Page: 1'. At the bottom right, there are navigation buttons: '<< First', '< Prev', 'Next >', and '>> Last'.

Submitting the Authorization

11. The last step of officially submitting your authorization for review is to select the **Submit Authorization** button.
12. After selecting the "Submit Authorization" button, your authorization will show the **Authorization Status**, **Authorization Level**, and the **Source**.
Note: Once submitted, allow 2-5 business days for authorizations to process. After submitting your authorization, you can check the status of your authorization online via the Provider Portal.
13. You can select the **Close** button to return to the Provider Portal home page.

The screenshots show the 'Provider Portal > Authorization' page. The top screenshot shows the 'Auth Request Number : 100470925' and buttons for 'Close', 'Upload/Retrieve Attachment', 'Save Authorization', and 'Submit Authorization'. The 'Submit Authorization' button is highlighted with a red circle and arrow labeled 11. Below the buttons, the 'Program' is set to 'DFEC' and 'Source' is 'DDE'. The 'Authorization Type' is set to 'General Medical'. The bottom screenshot shows the 'Requestor Information' section with 'Initial Request' selected. The 'Authorization Status' is 'In Review', 'Authorization Level' is 'Level 3', and 'Source' is 'DDE'. These fields are highlighted with a red box, and a red circle and arrow labeled 12 points to the status. A red circle and arrow labeled 13 points to the 'Close' button.

Checking Authorization Status



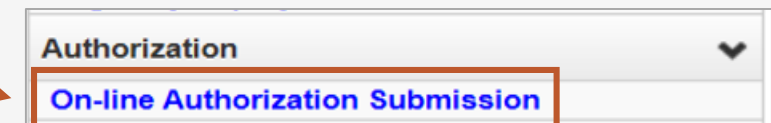
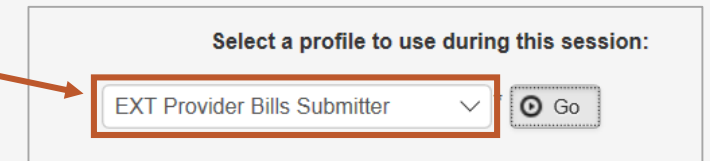
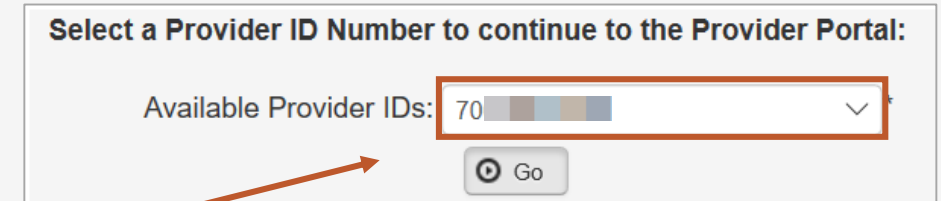
Accessing Authorizations in the WCMBP System

How it works:

1 Log in to the WCMBP System. The system will display the **Select a Provider ID Number** page. Select the ID number, then select from the following profiles from the drop-down menu.

- **EXT Provider Bills Submitter**
- **EXT Provider Eligibility Checker – Claims Submitter**
- **EXT Provider Eligibility Checker – Auth Submitter**
- **EXT Provider Super User**

2 Click on the **On-line Authorization Submission** link in the column on the left, under Authorization. This will open the Authorization Request List page.



Authorization Request List

Note: Once your authorization request is submitted, the status of your authorization populates under the Authorization Request List. If an authorization request has an **Entering** status under the **Status** column, that means your authorization request has NOT been submitted for processing, and you will still need to officially submit the authorization.

The Authorization Request List will open.

The features of this page are outlined here:

1. Opens a Dialogue box to display authorization utilization details.
2. Displays the Auth Request #.
3. Displays the Claimant Case ID.

The screenshot shows the 'Authorization Request List' interface. At the top, there are buttons for 'Close' (callout 12) and 'Add New Request'. Below is a table with the following columns: 'Auth Request #' (callout 2), 'Claimant Case ID' (callout 3), 'Status' (callout 4), 'Auth Type' (callout 5), 'Last Updated' (callout 6), 'Submitted Date' (callout 7), 'Level' (callout 8), 'Program' (callout 9), 'Auth Request Type' (callout 10), and 'Source' (callout 11). Callout 1 points to a document icon in the first row. The table contains three rows of data.

	Auth Request # ▲▼	Claimant Case ID ▲▼	Status ▲▼	Auth Type ▲▼	Last Updated ▲▼	Submitted Date ▲▼	Level ▲▼	Program ▲▼	Auth Request Type ▲▼	Source ▲▼
1	100471188		In Review	Surgical Package	03/08/2020		3	DFEC	Initial Request	DDE
	100471187		In Review	Physical Therapy/Occupational Therapy	03/08/2020		2	DFEC	Initial Request	DDE
	100471186		In Review	General Medical	03/08/2020		3	DFEC	Initial Request	DDE

Note: Steps are continued on the next two slides.

Authorization Status

4. Displays the Status.

- Entering (started but not submitted).
- In Review (submitted).
- Approved.
- Denied (not approved).
- Cancelled (services no longer needed).
- Pending Further Development (additional information is needed or medical development is required before a determination can be made).

The screenshot shows a web application interface for managing authorization requests. At the top, there is a header bar with a 'Close' button (callout 12) and an 'Add New Request' button. Below this is a section titled 'Authorization Request List'. The table below has 12 columns, each with a numbered callout: 1 (document icon), 2 (Auth Request #), 3 (Claimant Case ID), 4 (Status), 5 (Auth Type), 6 (Last Updated), 7 (Submitted Date), 8 (Level), 9 (Program), 10 (Auth Request Type), and 11 (Source). The table contains three rows of data.

	1	2	3	4	5	6	7	8	9	10	11
		Auth Request # ▲▼	Claimant Case ID ▲▼	Status ▲▼	Auth Type ▲▼	Last Updated ▲▼	Submitted Date ▲▼	Level ▲▼	Program ▲▼	Auth Request Type ▲▼	Source ▲▼
		100471188		In Review	Surgical Package	03/08/2020		3	DFEC	Initial Request	DDE
		100471187		In Review	Physical Therapy/Occupational Therapy	03/08/2020		2	DFEC	Initial Request	DDE
		100471186		In Review	General Medical	03/08/2020		3	DFEC	Initial Request	DDE

Note: More steps are covered on the next slide.

Authorization Status

5. Displays the Auth Type.

6. Last date the Authorization was updated.

7. Date it was submitted.

8. Authorization Level.

9. OWCP Program the claimant is covered by.

10. Auth Request Type.

11. Source (How the authorization was submitted).

12. Click "Close" to return to Portal Home Page.

The screenshot shows a web application interface for managing authorization requests. At the top, there is a header bar with a 'Close' button (callout 12) and an 'Add New Request' button. Below this is a section titled 'Authorization Request List'. The main content is a table with 12 columns, each labeled with a number and a red box: 1 (document icon), 2 (Auth Request #), 3 (Claimant Case ID), 4 (Status), 5 (Auth Type), 6 (Last Updated), 7 (Submitted Date), 8 (Level), 9 (Program), 10 (Auth Request Type), 11 (Source), and 12 (Close button). The table contains three rows of data.

1	2	3	4	5	6	7	8	9	10	11	12
	Auth Request #	Claimant Case ID	Status	Auth Type	Last Updated	Submitted Date	Level	Program	Auth Request Type	Source	
	100471188		In Review	Surgical Package	03/08/2020		3	DFEC	Initial Request	DDE	
	100471187		In Review	Physical Therapy/Occupational Therapy	03/08/2020		2	DFEC	Initial Request	DDE	
	100471186		In Review	General Medical	03/08/2020		3	DFEC	Initial Request	DDE	

Thank you!

CNSI is excited about being the new medical bill processing agent for OWCP programs and to continue working with each of you!

Email: CNSIOWCPOutreach@cns-inc.com

Call Center:

Division of Federal Employees' Compensation
(DFEC) 1-844-493-1966

Division of Energy Employees
Occupational Illness Compensation
(DEEOIC) 1-866-272-2682

Division of Coal Mine Workers' Compensation
(DCMWC) 1-800-638-7072