**Critical Provider’s**

**Shah:**

* While processing manual batch no need to take adjustment.
* There is leverage of $5 to $10 means if we received payment Less or more then $10 according to fee schedule then no worries, if this differ is more then need to confirm the low reimbursement. (Possible low)

**Daswani:**

* We received EOBs from Ramola from HCP, We would like the to take the capitation as long as the EOB indicates it is capitated.
* If the EOB shows that the patient has a copay or a patient responsibility, ensure this amounts gets put out to the patient.
* If Ramola has not already keyed a Copay line, If there is a copay line already, DO NOT transfer the patient amount to the patient on the charge line.
* In this provider, In care more insurance, Capitation adjustment is not reversed, need to post it over.
* In Healthcare Partner’s EOB if there is Capitation adjustment, then we need to adjust that Charge as Capitation.
* In HCP, if 51 modifier found then payment reduces to half.

**CGI:** Need to check only when we need to create misc line then need to select the Location “CGLB” and POS “On Campus Outpatient Hospital” or any unusual thing received.

**Filsoof David:** Sometimes we received batches from office and received under E-bridge, we need to make deposit and need to confirm if patient found under Prohealth Database.

**Dang David:**

* Good Sam: G0438 and G0439, these are Annual Wellness Visits.
* If the plan is Good Sam- HealthNet or Good Sam- United HealthCare,  Argus should be posting these payments to CT.
* If the plans are NOT Good Sam- HealthNet or Good Sam- United Healthcare, Argus SHOULD NOT be posting these payments to CT.

**Miller and Long Beach:** Now Miller Children is no longer with us but its database is still open and we received payment for Long Beach, So we need to check and post only Long Beach’s payment.

**Waraich, Saleem:** Only for Blue Cross Insurance

* Post the payment as per EOB but no need to take adjustment.
* Transfer everthing after payment to the patient responsibility.
* For ERA checks we need to work manually, Create the ERA check and then delete the adjustment and transfer to next responsible .