Payment Process Flow

Upload coding Extract/ Pay file

Is there a Duplicate chart id or 0 Payment? — Yes → Chart ID is rejected → Store in Database

No

Execute provider matching criteria (1)

Upload Provider Payment Table

Providers match criteria (1)? — Yes → Stage Storage

No

Execute provider matching criteria (2)

Providers match criteria (2)? — Yes → Stage Storage

No

Execute provider matching criteria (3)

Providers match criteria (3)? — Yes → Stage Storage

No

Execute provider matching criteria (4)

Providers match criteria (4)? — Yes → Stage Storage

No

Exclusion Report

Stage Storage → Execute Offset Eligibility Process

Is payment eligible for offset? — No

Yes

Payment Offset Process ← Duplicate Payment Table

Payment Ready for Process

Upload Enrollment File

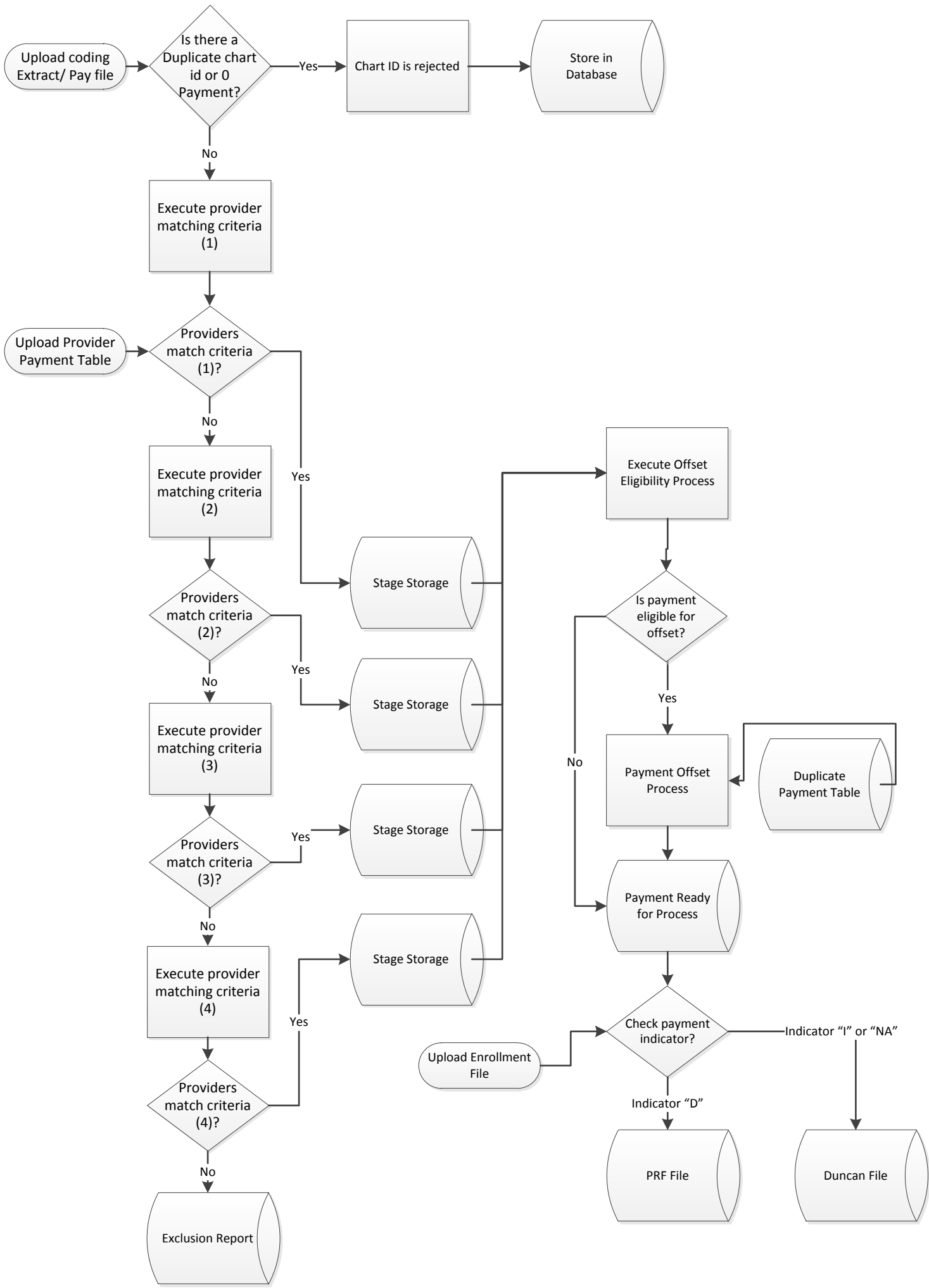Check payment indicator? — Indicator "I" or "NA" → Duncan File

Indicator "D" → PRF File

Matching Criteria 1.

IF SINGLE PAY TO TIN IS "Y"

100% match with Provider_Group_Id from Coding_Extract_Table to Provider_Tin from Provider_Payment_Table
AND
First 10 character with Provider_Group_Name from Coding_Extract_Table to Group_Name from Provider_Payment_Table
AND
100% match with Provider_State from Coding_Extract_Table to Pay_To_St or Provider_state from Provider_Payment_Table

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Matching Criteria 2.

IF SINGLE PAY TO TIN IS "Y"

100% match with Provider_Group_Id from Coding_Extract_Table to Provider_Tin from Provider_Payment_Table
AND
First 5 character with Group_Name from Provider_Payment_Table should be matched anywhere in Provider_Group_Name from Coding_Extract_Table
AND
100% match with Provider_State from Coding_Extract_Table to Pay_To_St or Provider_state from Provider_Payment_Table

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Matching Criteria 3.

IF SINGLE PAY TO TIN IS "N"

100% match with Provider_Group_Id from Coding_Extract_Table to Provider_Tin from Provider_Payment_Table
AND
100% match with Provider_Last_Name from Coding_Extract_Table to Provider_Last_Name from Provider_Payment_Table
AND
First 5 character with Provider_First_Name from Coding_Extract_Table to Provider_First_Name from Provider_Payment_Table

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Matching Criteria 4.

IF SINGLE PAY TO TIN IS "N"

First 10 character match with Provider_Group_Name from Coding_Extract_Table to Group_Name from Provider_Payment_Table
AND
100% match with Provider_Last_Name from Coding_Extract_Table to Provider_Last_Name from Provider_Payment_Table
AND
First 5 character with Provider_First_Name from Coding_Extract_Table to Provider_First_Name from Provider_Payment_Table
AND
100% match with Provider_State from Coding_Extract_Table to Pay_To_St or Provider_State from Provider_Payment_Table
AND
100% match with Provider_Zip from Coding_Extract_Table to Pay_To_Zip from Provider_Payment_Table

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Offset Logic
IF SINGLE PAY TO TIN IS "Y"

100% match with Pay_To_Tin from New_Details_Record_Table to Pay_To_Tin from Duplicate_Payment_Table

IF SINGLE PAY TO TIN IS "N"

100% match with Provider_State from New_Details_Record_Table to Provider_State from Duplicate_Payment_Table
AND
100% match with Provider_Zip from New_Details_Record_Table to Provider_Zip from Duplicate_Payment_Table
AND
100% match with Provider_Group_Id from New_Details_Record_Table to Provider_Group_Id from Duplicate_Payment_Table
AND
100% match with Provider_Group_Name from New_Details_Record_Table to Provider_Group_Name from Duplicate_Payment_Table
AND
100% match with Provider_First_Name from New_Details_Record_Table to Provider_First_Name from Duplicate_Payment_Table
AND
100% match with Provider_Last_Name from New_Details_Record_Table to Provider_Last_Name from Duplicate_Payment_Table