

### CABINET FOR HEALTH AND FAMILY SERVICES

## Commonwealth of Kentucky KY Medicaid

## KYHealthNet Long Term Care (LTC) User Manual

Version 4.1

May 12, 2025

### **Revision History**

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### **Table of Contents**

1		oduction	
	1.1	What is MEUPS?	
	1.2	How Do I Use this System?	1
		What is a Provider Administrator?	
		What is a Billing Agent?	
	1.5	What is a PIN Number?	
		1.5.1 Creating a New Provider User Account for KYHealthNet	
		1.5.2 How to Obtain a PIN Number	
		1.5.3 Using the PIN to Create a New Account	2
2	Sigi	ning into KYHealth Choices	6
		Sign into KYHealth Choices	
	2.2	Accessing User Applications	7
		2.2.1 How to Change the Password	
		2.2.2 Email Examples of Password Reminder and Account Change Notification	
		Viewing Agent Roles	
	2.4	Add an Agent or New Employee	12
		2.4.1 No Email Address Found: Create Username	
	2.5	Manage Agent Roles	16
3	Acc	essing KYHealthNet	19
		_	
4	Fun	ctionality	21
5	Men	nber Information	22
	5.1	Member Benefit Issuance	22
	5.2	Member Eligibility Verification	
		5.2.1 Searching for a Member	
		5.2.2 Member Eligibility Suspension/Disenrollment	
	5.3	MCO Member Information	
		View Pharmacy Claim History	
	5.5	Patient Liability	
	5.6	Spend Down	38
6	PA ·	- Prior Authorization	40
	6.1	Prior Authorization Checklist	40
	6.2		
	6.3	MMIS PA Letters	44
	6.4		
	6.5	PA Inquiry	49
7	Mis	sed Appointments	55
•	7 1	Record Missed Appointments	55
		7.1.1 Add a missed appointment	
		7.1.2 Search for a Missed or Cancelled Appointment	58
		7.1.3 Edit a record	
		7.1.4 Delete a record	
		7.1.5 Record Display	61
0	Dra	vider References	
8	8.1	TPL Carrier	
	8.2		
	0		
9	RA	Viewer	66
10	Clai	ims	69
. •		Claim Inquiry	
		2 Submitting an LTC Roster	

	10.3 Long Te	erm Care Roster	72
	10.3.1	LTC Roster of Members	72
	10.3.2	Current Month Submitted Claims Screen	
	10.3.3	Successful Submission	75
	10.3.4	Add New Member	
	10.3.5	Completing the Claim	
	10.3.6	Billing Code Screens	
	10.3.7	Detail Screen	
	10.3.8	Adjust or Void Claim Screen	
	10.3.9	Medicare Crossover	
	10.4 DRG Le	etter	
		ode Listing	
11	Provider Sta	atus	108
• •		er Status Information	
		er Group Practice Hyperlink	
12	Appendix A	<b></b>	112
	12.2 Billing I	Instructions	112

### 1 Introduction

### 1.1 What is MEUPS?

MEUPS is an acronym for the Medicaid Enterprise User Provisioning System. It is a single sign-on system that allows users to access multiple applications via a single user name and password. What that means to Kentucky Medicaid Providers is that you can manage your own account, as well as any agent account which you have granted access. You will not see the word *MEUPS* on your screen, but you may hear someone refer to your MEUPS account. It's the same thing as your KYHealth Choices account.

### 1.2 How Do I Use this System?

When you log in, you will see the KYHealth Choices Home Page, and any applications available to you, including Account Management, Authorization Request, KYHealthNet, and EMAX on your menu.

Link	Functions for All Users	Functions for Provider Admin Only	Functions for Billing Agents Only
Account Management	Allows you to manage your personal information, change your security question / answer, and reset your password.	Allows you to view agents with access to your account and add an agent to your account.	None
KYHealthNet	Allows user to submit claims, PA requests, check eligibility, etc.	Functions are limited to those that are applicable to the Provider type.	Functions are limited to those authorized by the Provider Administrators.
EMAX	None	Functions are limited to those that are applicable to the Provider type.	Functions are limited to those authorized by the Provider Administrators.

### 1.3 What is a Provider Administrator?

A Provider Administrator has control of a Provider's account and can grant access to Billing Agents. A Personal Identification Number (PIN) is required to set up a Provider Administrator account, and only one Provider Administrator account can exist for each Kentucky Medicaid provider number.

### 1.4 What is a Billing Agent?

A Billing Agent is an accountholder who works on behalf of a Provider but is not the Provider Administrator. In other words, the Billing Agent may submit claims on behalf of the Provider, but only if the Provider Administrator has granted access to the Billing Agent. A single Billing Agent may work on behalf of multiple providers. An individual may obtain a Billing Agent account to access claims submission, eligibility, etc. by contacting their Provider Administrator who can create their account and grant proper access.

### 1.5 What is a PIN Number?

Each Kentucky Medicaid Provider has been issued a Personal Identification Number (PIN) which can be used to set up an account. This PIN is the key that "unlocks" the account initially. Instructions for obtaining the PIN are in the next section of this document.

DMS Approved: 02/10/2022 Page 1

### 1.5.1 Creating a New Provider User Account for KYHealthNet

The user creating the KYHealthNet account should be the office manager or someone deemed responsible for accessing provider information. A PIN number is required to create a user account. The Electronic Data Interchange (EDI) Helpdesk will assign a PIN number to each KY Medicaid provider ID.

### 1.5.2 How to Obtain a PIN Number

- 1. Go to the KY Medicaid Website, www.kymmis.com.
- 2. Click Electronic Claims.
- 3. Click **EDI Forms**.
- 4. Click PIN Release Form.
- 5. Complete the attached PIN Release form and return it to the EDI Helpdesk along with a copy of a valid driver's license via e-mail or fax. <u>Include your phone number and e-mail address</u> and someone will contact you with your PIN and website information.
  - a. Fax your PIN Release form to: 502-209-3200
  - b. E-mail your form to: KY EDI Helpdesk@dxc.com

The DXC EDI department will respond within 2 business days via email.

The PIN release email example is below:

From: Jane.doe@dxc.com

Sent: Monday, August 9, 2019 10:30 AM

To: Daisy.Duck@anywhere.com

Subject: KY Medicaid PIN release request

To create a KYHealthNet account, use the following information:

Provider ID = XXXXXXXXXX

PIN # = XXXXXXXXX

To create a KYHealthNet account, access https://public.kymmis.com/pinletter/

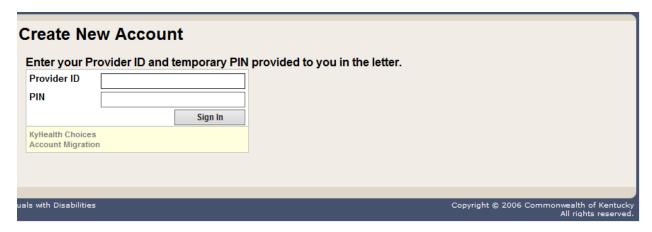
To access the user account: <a href="http://home.kymmis.com/">http://home.kymmis.com/</a>

The password expires every 30 days. A reminder is sent on the 20th day to update the password. To change your password, click Account Management, Change my password.

In the future you can do the following: If the account user password is expired, click the 'Forgot my password' button on the sign in page under password to complete a password update. This function only works if a security question is linked to the account. If you have questions, contact the EDI Helpdesk at 800.205.4696 or KY EDI Helpdesk@dxc.com.

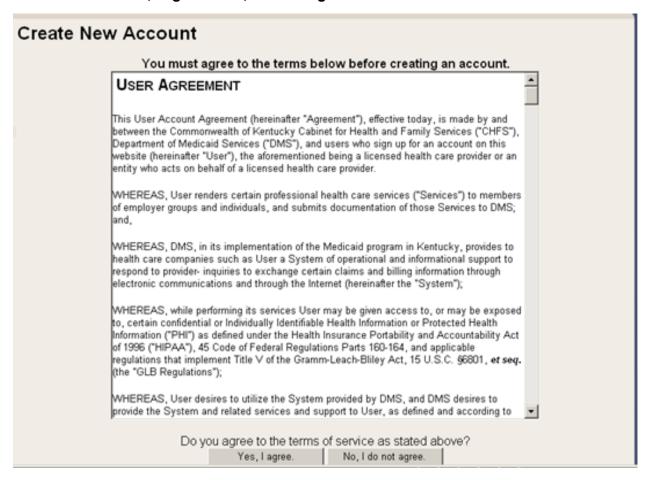
### 1.5.3 Using the PIN to Create a New Account

- 1. Enter the provider ID (KY Medicaid Provider ID or Group ID).
- 2. Enter the PIN number assigned.

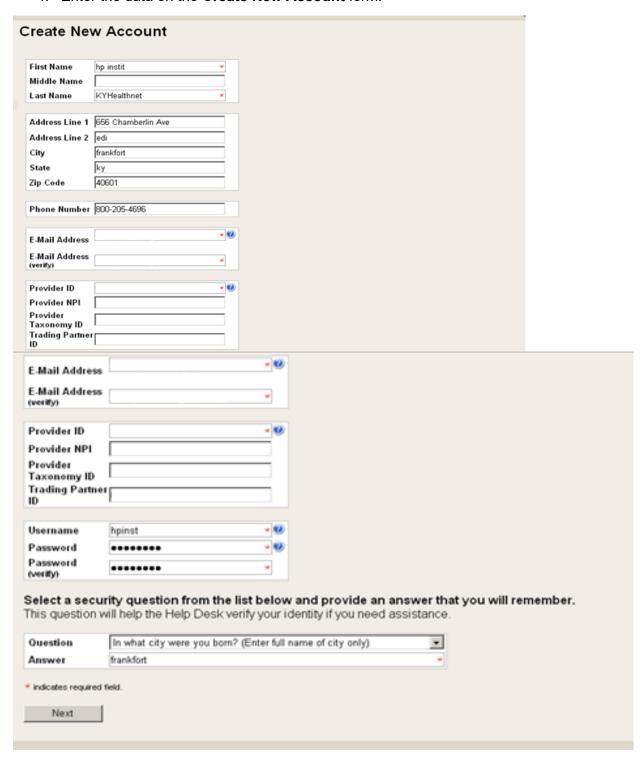


### A User Agreement to Terms of Service window will display.

3. Click the Yes, I agree or No, I do not agree button.



### 4. Enter the data on the Create New Account form.



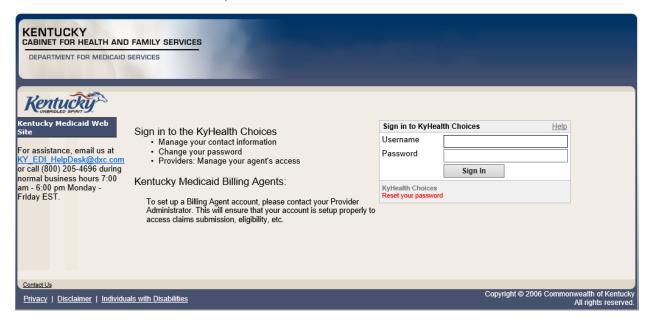
### The Your account was successfully created window will display.

# Create New Account Your account was successfully created. You can now log into KyHealth Choices using your new username and password you just created by clicking on the Sign In button below. Sign In Copyright 2006 Commonwealth of Kentucky All rights reserved.

### 2 Signing into KYHealth Choices

### 2.1 Sign into KYHealth Choices

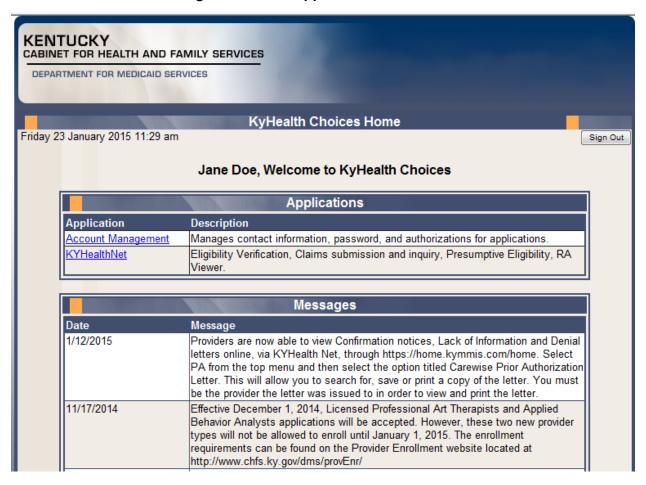
- 1. Access https://home.kymmis.com.
- 2. Enter the username and password.



### 2.2 Accessing User Applications

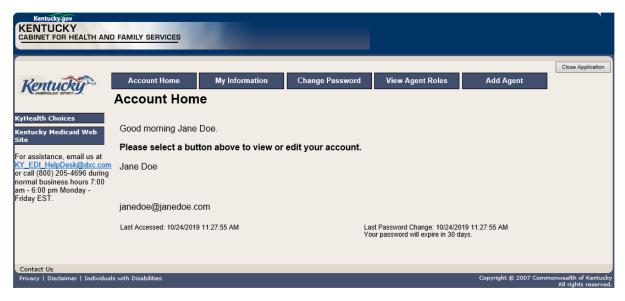
The Administrator to the provider account can view or add agents. An agent has limited access to change passwords or update security questions.

1. Click Account Management under Application.

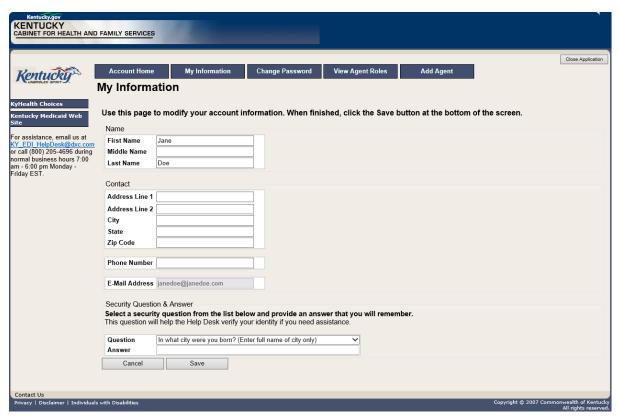


The **Account Management** screen displays.

The functionality availa	The functionality available is:		
Account Home	Click and return to the home page (Admin and Agent).		
My Information	Allows the user to update the address, phone number, and security question (Admin and Agent).		
View Agent Roles	Allows the provider administrator to view the roles granted to an agent.		
Change Password	Allows the user to change the current password (Admin and Agent).		
Add Agent	Allows the provider administrator to add agents.		



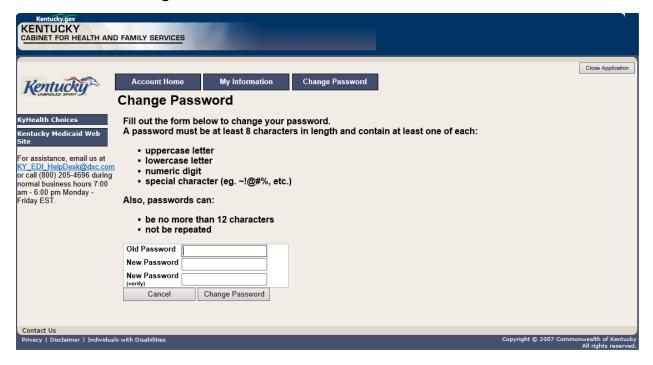
- 2. Click the My Information button and the following screen displays.
- 3. Scroll down to the Security Question & Answer section.
- 4. Review current security question/answer or select a new security question and enter an answer.
- 5. Click **Save** to record any changes.



### 2.2.1 How to Change the Password

The account password expires every 30 days. A pink banner will display on the Home page showing the days remaining to password expiration beginning with 10. The user will receive an email notification from MEUPS prior to the expiration on the 20<sup>th</sup> day.

- 1. Click the Change Password button.
- 2. Complete the form.
- 3. Click the Change Password button.



### 2.2.2 Email Examples of Password Reminder and Account Change Notification

**From:** MEUPS Automated Mailer [mailto:MEUPS\_DoNotReply@email.kymmis.com]

**Sent:** Friday, July 16, 2019 1:30 PM

To: Doe, Jane

**Subject:** PASSWORD EXPIRATION REMINDER: 10 days left

Sensitivity: Confidential

Kentucky user Jane Doe,

Your Medicaid system account password will expire in 10 days on Monday, July 26, 2010. Please change your password before then to ensure uninterrupted system access.

Please contact the EDI helpdesk at <a href="mailto:KY\_EDI\_HelpDesk@dxc.com">KY\_EDI\_HelpDesk@dxc.com</a> or call (800) 205-4696 between 7:00 am - 6:00 pm Monday - Friday EST should you have questions regarding this notification.

Medicaid Enterprise Users Provisioning System

MO

**From:** MEUPS Automated Mailer [mailto:MEUPS\_DoNotReply@email.kymmis.com]

Sent: Wednesday, August 18, 2019 2:00 PM

To: Doe, Jane

**Subject:** ACCOUNT CHANGE NOTIFICATION

**Sensitivity:** Confidential

Kentucky user Jane Doe,

KYHealth Choices sends you this account change notification for your information. No action on your part is required. The following changes have been made recently against your systems account:

### Date of Change Description

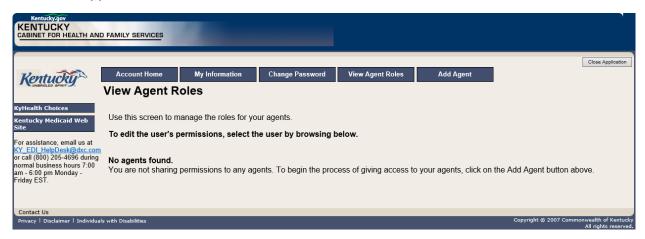
Aug 18 2019 1:30PM	Account access has been reinstated
Aug 18 2019 1:32PM	Password changed

Please contact the EDI helpdesk at <a href="mailto:KY\_EDI\_HelpDesk@dxc.com">KY\_EDI\_HelpDesk@dxc.com</a> or call (800) 205-4696 between 7:00 am - 6:00 pm Monday - Friday EST if you have questions about any of these changes.

**KYHealth Choices** 

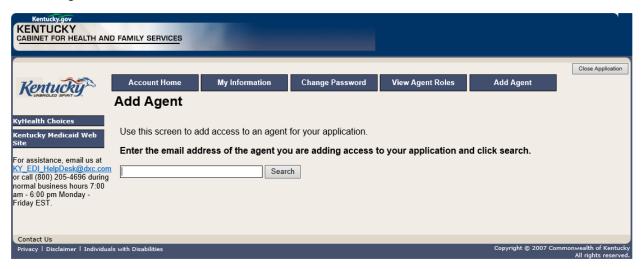
### 2.3 Viewing Agent Roles

Provider Administrators and Billing Agents have the ability to add agents to an account, giving them access to submit claims, check claim status, check eligibility, or perform other functions on behalf of the provider. Clicking **View Agent Roles** will allow a Provider Administrator or Billing Agent to see the agents associated with an account. If no agents have been added, "No agents found" will appear.



### 2.4 Add an Agent or New Employee

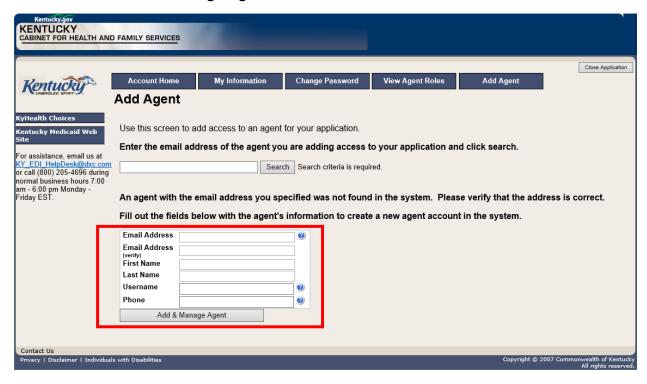
Provider Administrators and Billing Agents have the ability to add agents to an account, giving them access to submit claims, check claim status, check eligibility, or perform other functions on behalf of the provider. Clicking **Add Agent** allows a Provider Administrator or Billing Agent to add an agent to the account.



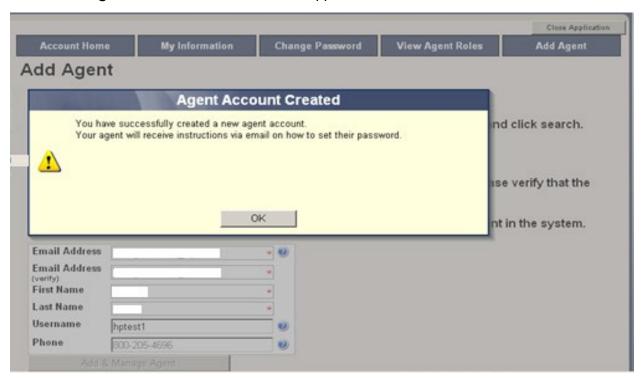
### 2.4.1 No Email Address Found: Create Username

The Provider Administrator or Billing Agent may search for an existing agent by entering the email address of the agent and clicking **Search**. If no agent is found, the screen below will appear, allowing the user to create an Agent account and associate that agent with the Provider account.

- 1. Complete the fields boxed in red below.
- 2. Click the Add & Manage Agent button.



### 3. The Agent Account Created window appears.



4. User will receive an email as shown below.

### Automated MEUPS email example:

**From:** MEUPS Automated Mailer [mailto:MEUPS\_DoNotReply@email.kymmis.com]

**Sent:** Friday, July 16, 2019 1:30 PM

To: Doe, Jane

**Subject:** PASSWORD SETUP **Sensitivity:** Confidential

Kentucky user Jane Doe,

You have been sent this message because you have had a new Medicaid enterprise user account created on your behalf. Your new account username is:

### DXCTest1

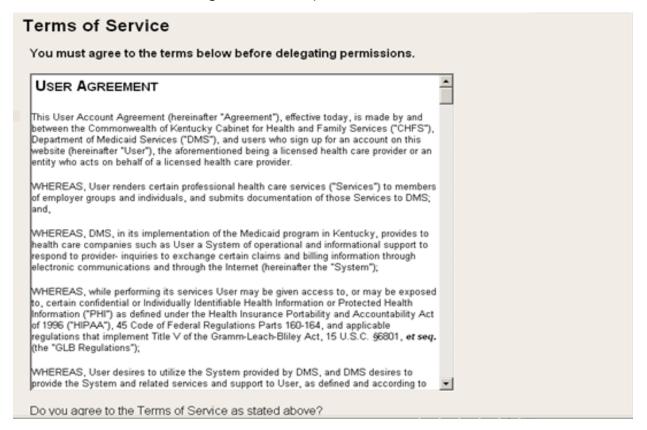
To establish your password, please visit the following URL and follow the on-screen instructions:

### https://public.kymmis.com/testexampleurllink

Please contact the EDI helpdesk at <a href="mailto:KY\_EDI\_HelpDesk@dxc.com">KY\_EDI\_HelpDesk@dxc.com</a> or call (800) 205-4696 between 7:00 am - 6:00 pm Monday - Friday EST should you have questions regarding this notification.

Medicaid Enterprise Users Provisioning System

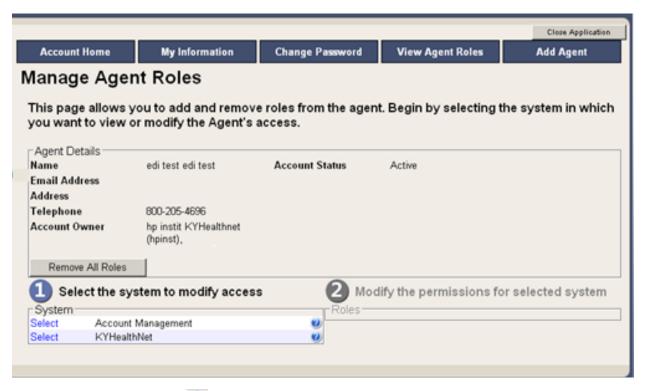
- 5. When the user clicks the link in the email (example above), the **Terms of Service User Agreement** window appears as shown below.
- 6. The user must click I agree in order to proceed.



### 2.5 Manage Agent Roles

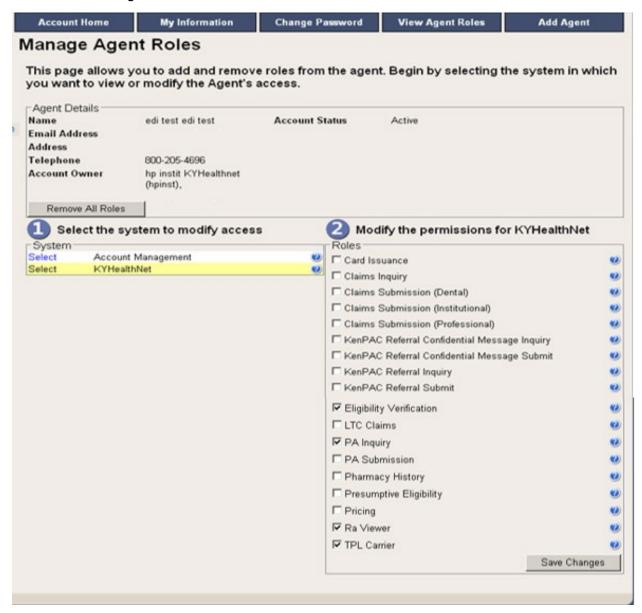
After an agent is associated with a Provider account, permissions or "roles" must be granted in order for that agent to act on the Provider's behalf. To add roles for KYHealthNet (claims, eligibility, etc.), follow the instructions below.

1. Click the **KYHealthNet** link.



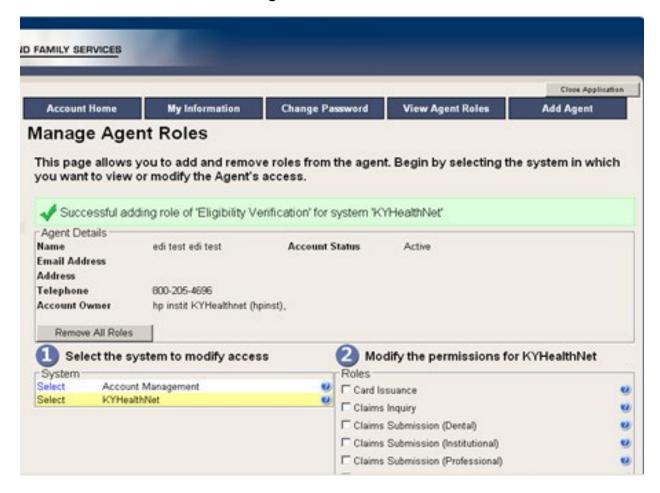
2. Notice that section Modify the permissions for KYHealthNet opens.

3. Roles are granted or removed in this section.



- 4. Check the roles you wish to grant the agent.
- 5. Click the **Save Changes** button to save the modifications.

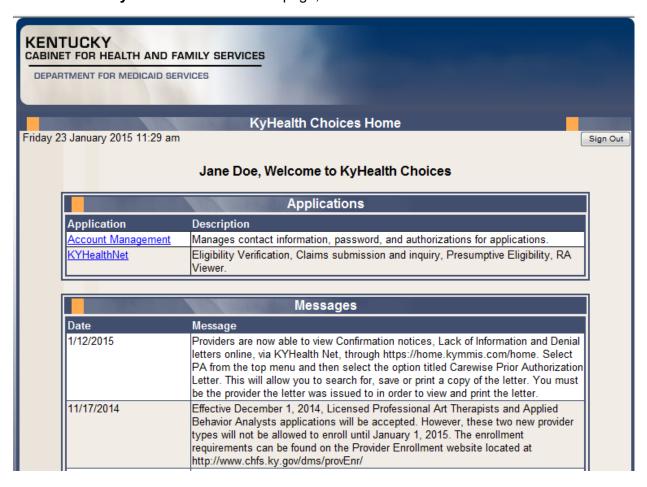
The screen returns Successful adding role of ...



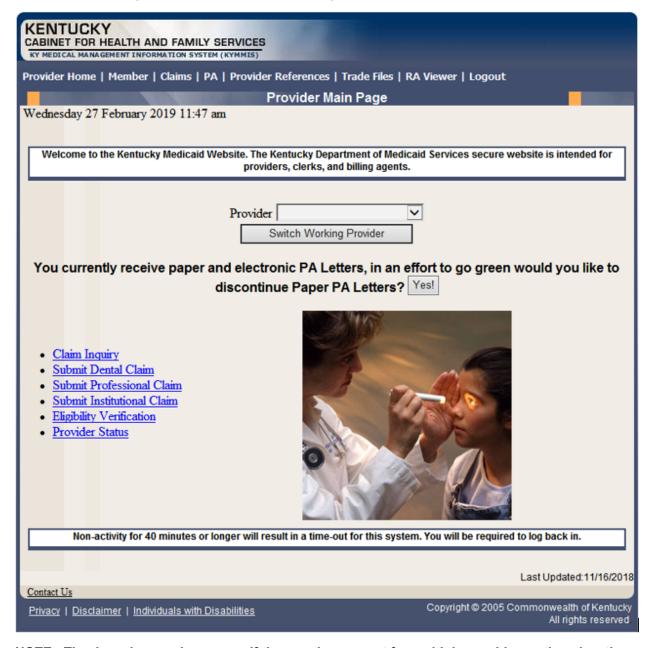
### 3 Accessing KYHealthNet

KYHealthNet allows users to access Member eligibility and related functions, submit claims, adjust or void claims, check claim status, check Prior Authorization requests, print Prior Authorization letters, view or download remittance advice statements, and access other valuable information

1. On the **KyHealth Choices Home** page, click the **KYHealthNet** link.



2. Select/verify the Provider's NPI/Taxonomy in the drop-down box.



NOTE: The drop-down only appears if the user is an agent for multiple providers; otherwise, the agent will see only one provider's NPI/taxonomy in the box.

### 4 Functionality

Provider Administrators have access to all applicable functions on KYHealthNet. Billing Agents and Agents have access to only those functions granted them by the Provider Administrator. A Billing Agent or Agent may only perform the functions granted them by a given Provider Administrator while logged in under that provider's account.

For example, if an agent works on behalf of Dr. Smith and Dr. Jones, but the agent does not have claim submission access for Dr. Jones, the claim submission function will not appear unless the agent has selected Dr. Smith's NPI/Taxonomy from the drop-down when logging in.

KYHealthNet offers the following functions:

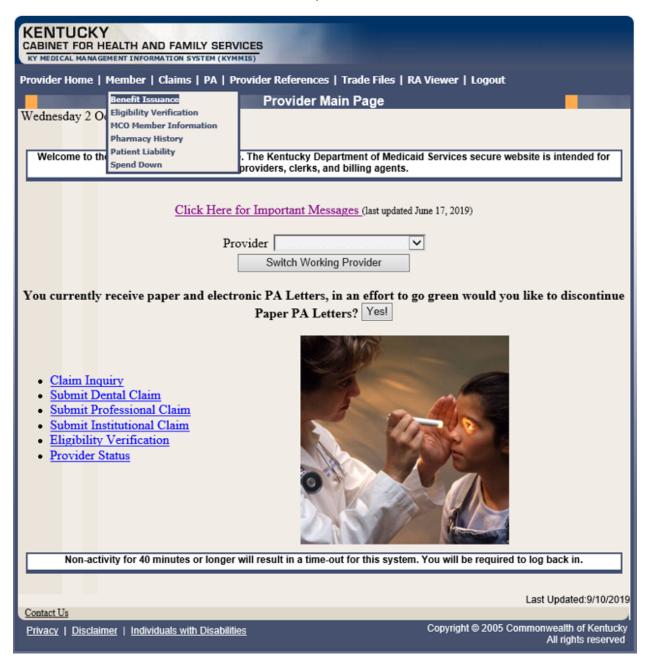
Menu Selection	Functions
Member	Check eligibility, benefit issuance, spend down, patient liability, pharmacy history, and MCO member information.
Claims	Check claim status, submit claims, adjust paid claims or void paid claims, and access to view MMIS EOB Codes.
Prior Authorization (PA)	Access PA information, download a PA letter, or lookup a PA number.
Provider References	Access to provider resources on the DMS website.
RA Viewer	View and/or download your Remittance Advice.

The hyperlinks on the Home Page also offer quick access to commonly used functions.

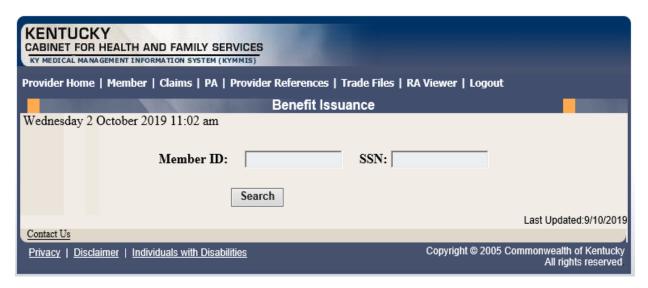
### 5 Member Information

### 5.1 Member Benefit Issuance

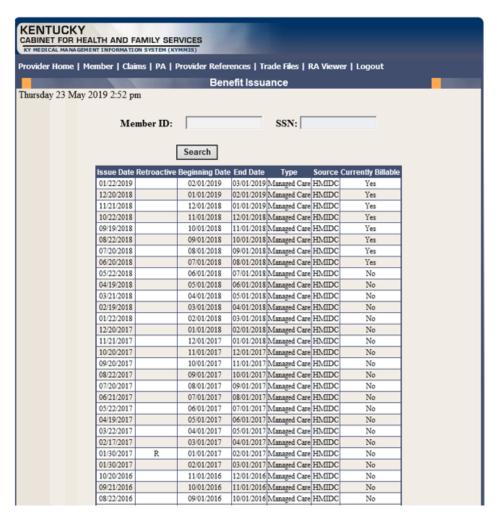
- 1. Select **Member** from the menu.
- 2. Choose **Benefit Issuance** from the drop-down.



3. Enter the Member ID or SSN# and click the **Search** button to find the Medicaid benefits issue date.

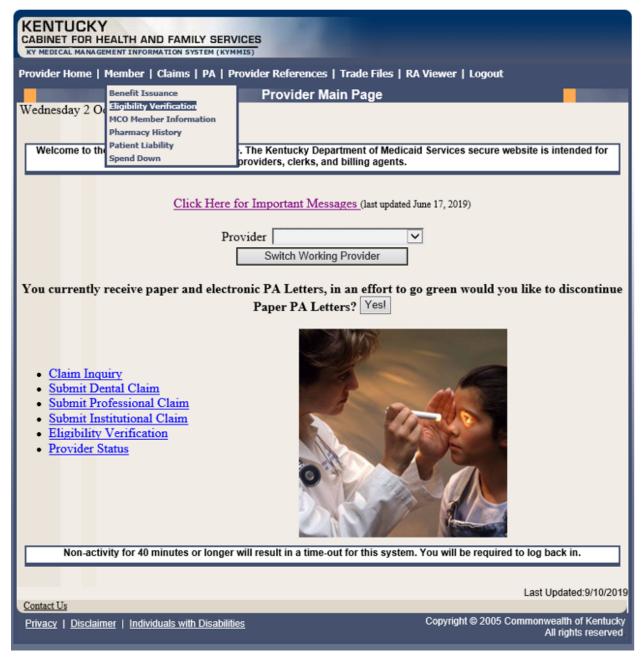


The benefit issuance dates include eligibility begin and end dates along with card type. An **R** in the retroactive column indicates the segment was issued retroactively. Benefit issuance does not contain current data since September 2023. However, historical records are still available.



### 5.2 Member Eligibility Verification

- 1. Select **Member** from the menu.
- 2. Choose **Eligibility Verification** from the drop-down.



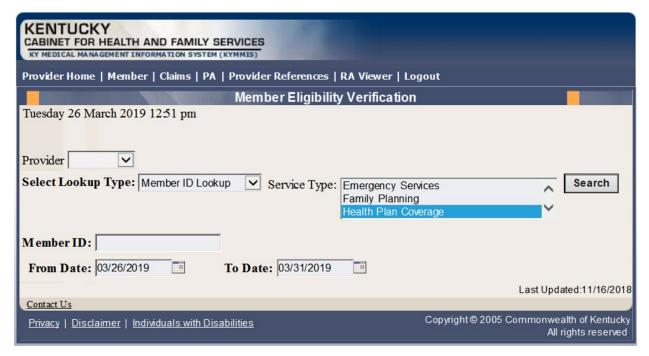
The following screen will appear.

### 5.2.1 Searching for a Member

1. Click the arrow to the right in the **Select Lookup Type** box and select the criteria to be used in the search.



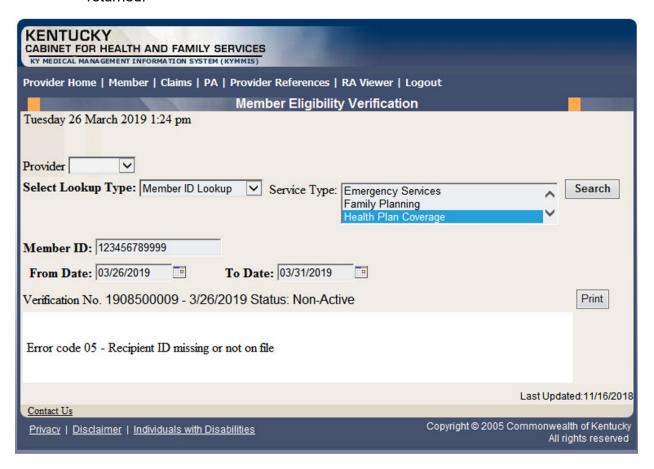
When the search criteria is selected, the screen will expand to include **From Date** and **To Date** fields. The current date will automatically be plugged into the **From Date** field and the last day of the month will be plugged into the **To Date** field. The user may change the dates to the desired dates of service. The system will only allow a look back of 13 months and cannot look at future month's eligibility.



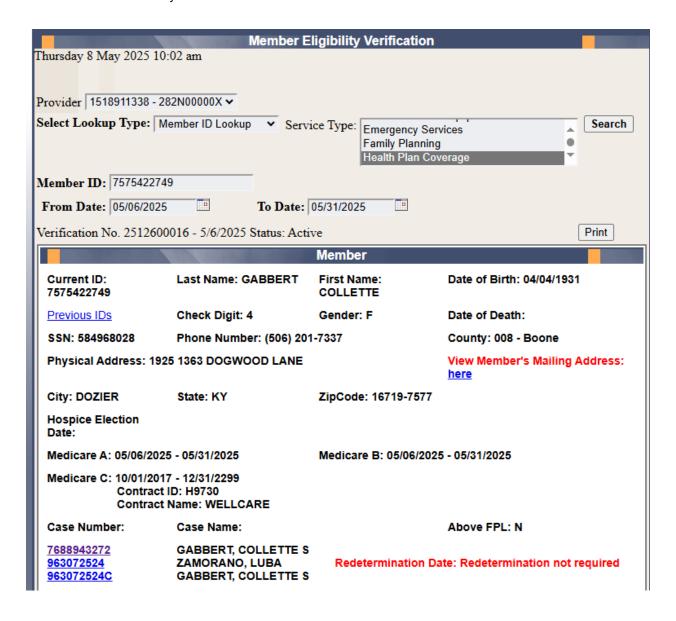
- 2. Enter the search criteria.
- Click Search.

### The Member Eligibility Verification page will appear.

• If the member is invalid, does not exist, or has been end dated, an error code will be returned.



Otherwise, this screen will display the most current eligibility information available such as is shown on the screens that follow.



### Member's Authorized Representative

No Authorized Representative on file for current member.

### Eligibility Eligibility 5 Year History **Program Eligibility Group Program Code** From Date To Date Last Update Status KY Managed Care ZZ - SSI A - Aged indiv 65 and 05/06/2025 05/31/2025 09/23/2022 over who rec SSI w/QMB Organization with Co-Pay

Copay will be waived for all members, regardless of the member's Benefit Plan. DMS will follow Medicare policy guidelines regarding codes U0001, U0002, G2012 and G2010. The codes will be retroactively effective on February 4, 2020 but will not be billable until after April 1, 2020.

PACE	From Date	To Date
N	05/06/2025	05/31/2025
Copay Indicator	From Date	To Date

Note: Above FPL - An 'N' in this field indicates that the member is at or below 100% of the federal poverty level. If the indicator is 'N' you may not refuse to provide services for no payment of co pays. If the indicator is 'Y' you may refuse to provide services for non-payment of co pays if this is the current business practice for all patients.

Please note that the Medicare Savings benefit package, which includes QMB (program code Z), SLMB (program code ZL) and QII (Program code ZJ), is not full Medicaid coverage. This benefit package is for members who have Medicare and KY Medicaid pays their Medicare premiums. Of this group, those with Program Code Z or QMB are also eligible for co pays and deductibles.

### **Service Limitation**

Service Limitation 5 Year History

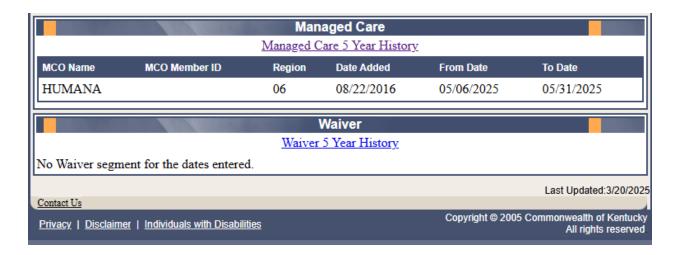
No Service Limitation segment for the dates entered.

### **Cost Share**

Cost Share 5 Year History

No Cost Share segment for the dates entered.

## Third Party Liability Third Party Liability 5 Year History Carrier Name Policy Number Policy Holder Code From Date To Date AETNA MEBDTNPB BERNARD, DANETTE MEDICAL G01459 05/06/2025 05/31/2025 PHARMACY MANAGEMENT



Each panel on the **Member Eligibility Verification** page above has a link for the last 5 years of history available. Once you click the link, you will be taken to another page to see 5 years' worth of history for the applicable panel.

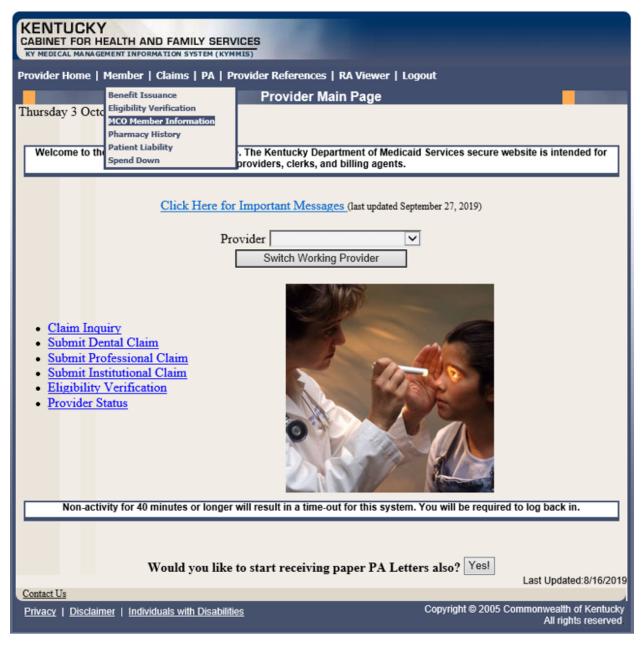
# 5.2.2 Member Eligibility Suspension/Disenrollment

This panel will only display if the member is suspended due to incarceration. Otherwise, this panel is not visible. It will appear under the **Member Authorized Rep** panel, above the member's **Eligibility Group** panel and will include a message on where to direct the member.

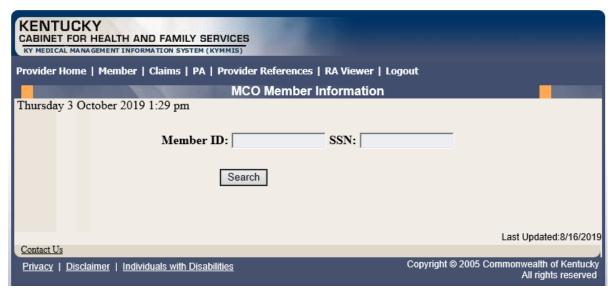


#### 5.3 MCO Member Information

- 1. Select **Member** from the menu.
- 2. Choose **MCO Member Information** from the drop-down.

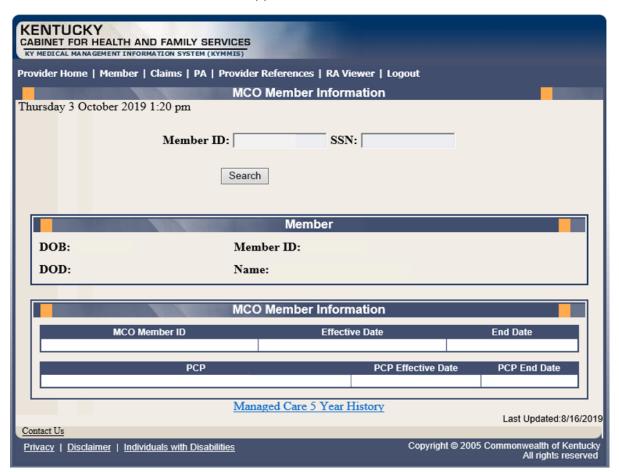


The following screen will appear.



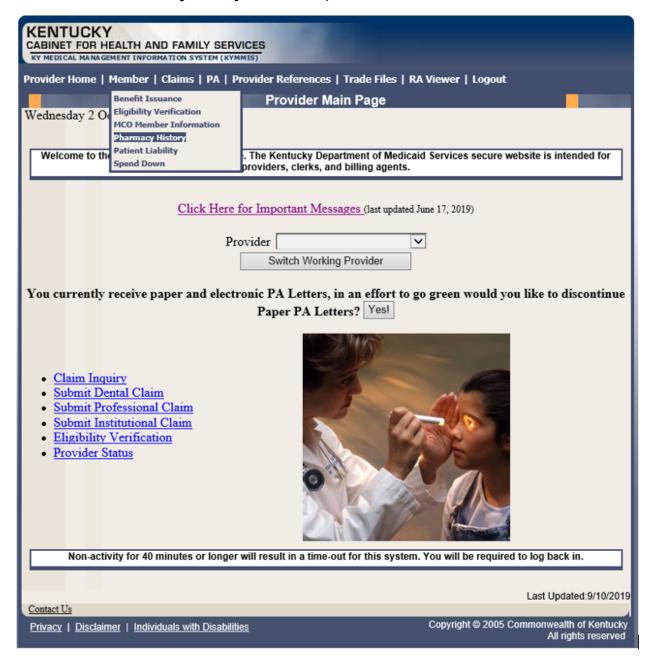
3. Enter the member's Medicaid ID or SSN and click Search.

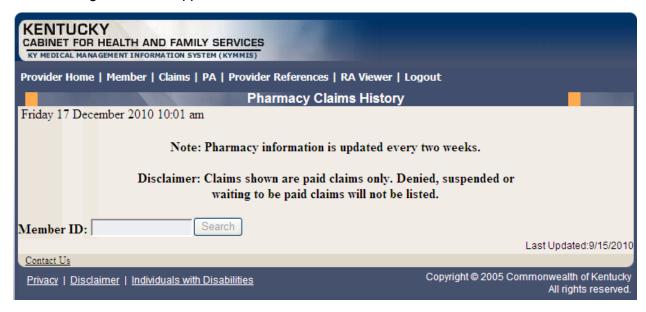
The member's MCO information will appear:



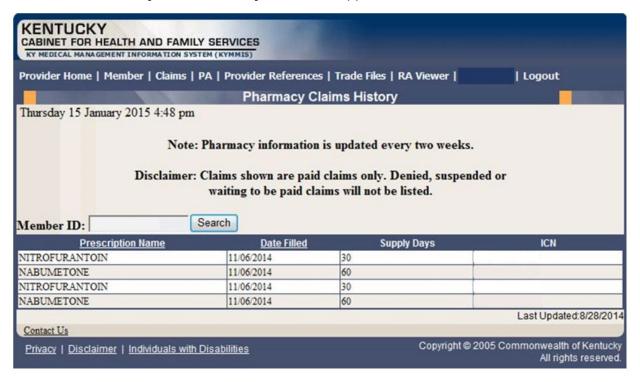
# 5.4 View Pharmacy Claim History

- 1. Select **Member** from the menu.
- 2. Choose **Pharmacy History** from the drop-down.



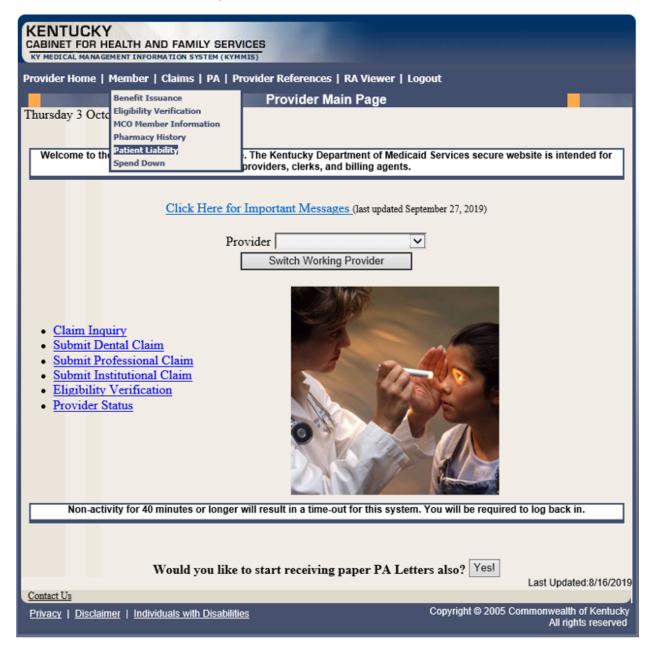


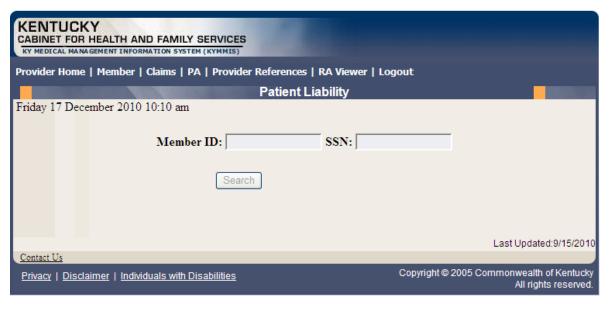
- 3. Enter the Member's ID and click Search.
- 4. The **Pharmacy Claims History** screen will appear.



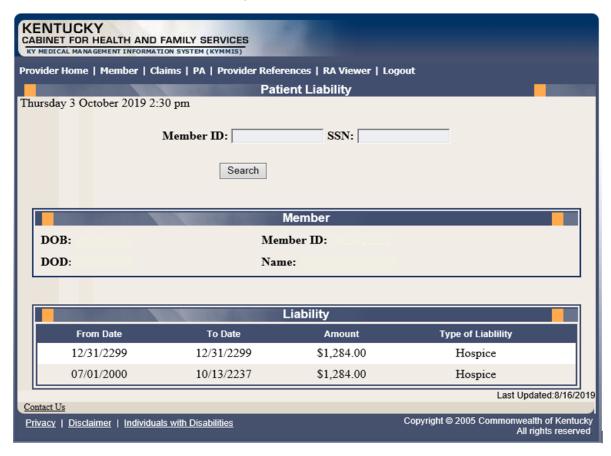
# 5.5 Patient Liability

- 1. Select **Member** from the menu.
- 2. Choose Patient Liability from the drop-down.



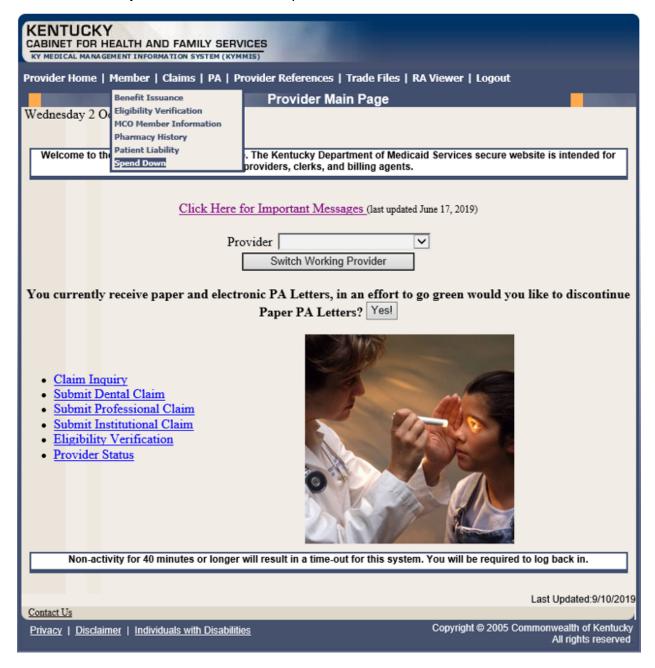


- 3. Enter the Member's ID or SSN and click Search.
- 4. The Member's patient liability information will appear.

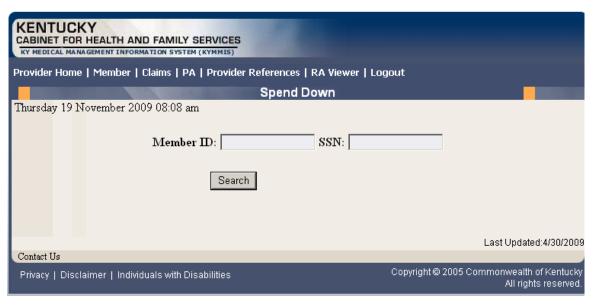


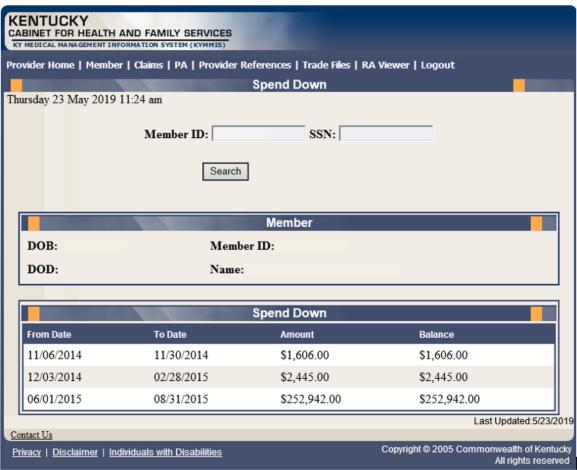
### 5.6 Spend Down

- 1. Select **Member** from the menu.
- 2. Choose **Spend Down** from the drop-down.



3. Enter the Member ID or SSN and click the **Search** button to find the spend down data.

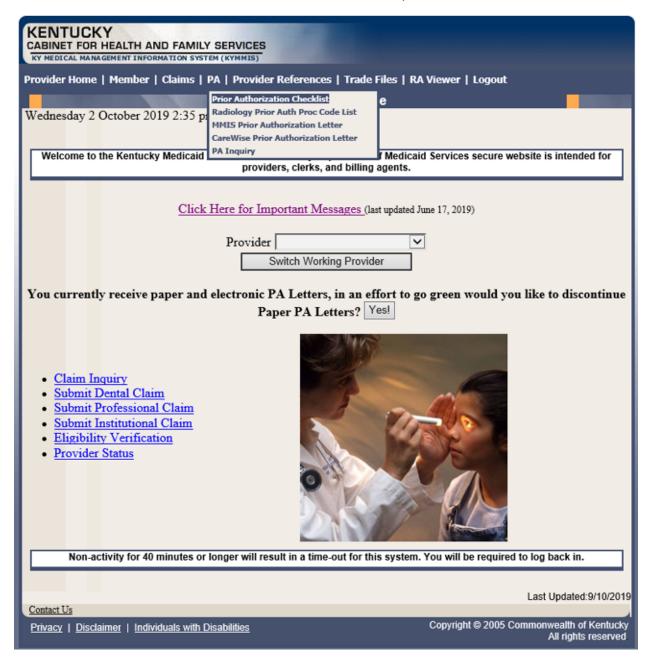




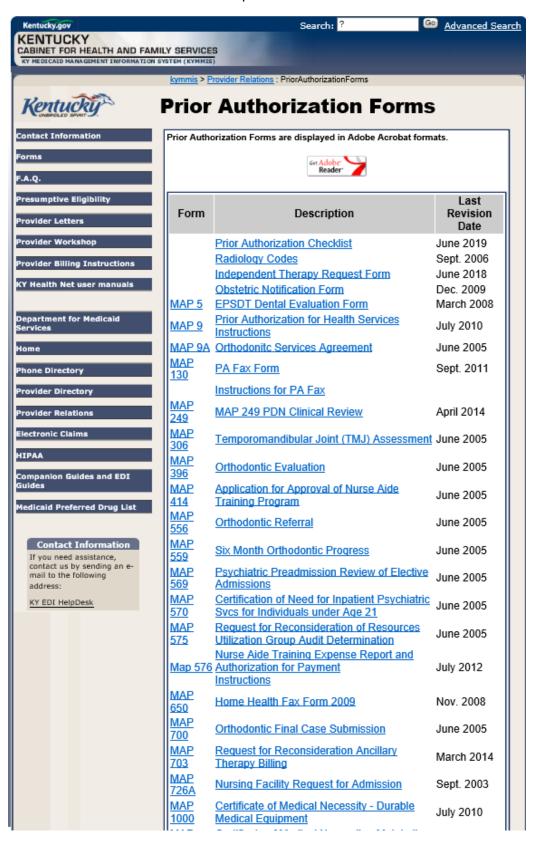
### 6 PA – Prior Authorization

#### 6.1 Prior Authorization Checklist

- 1. Select **PA** from the menu.
- 2. Choose **Prior Authorization Checklist** from the drop-down.

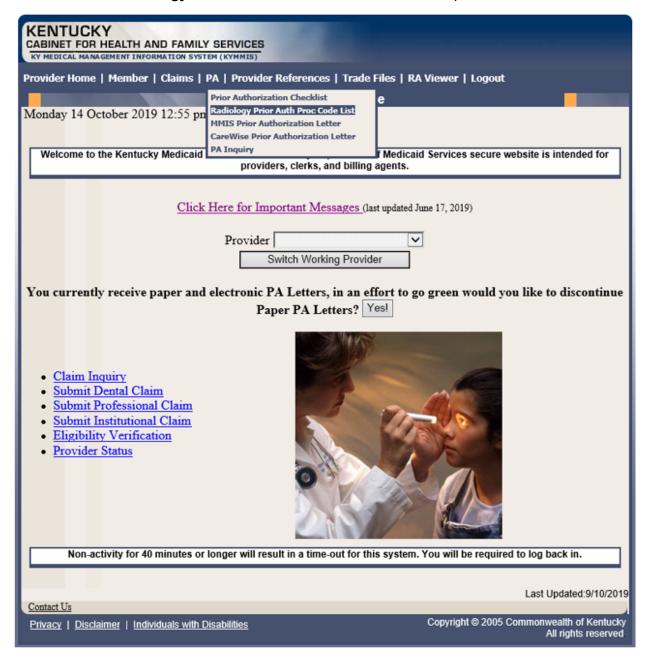


3. The following page will appear with the prior authorization forms that are available for download. Click the link to open the document.

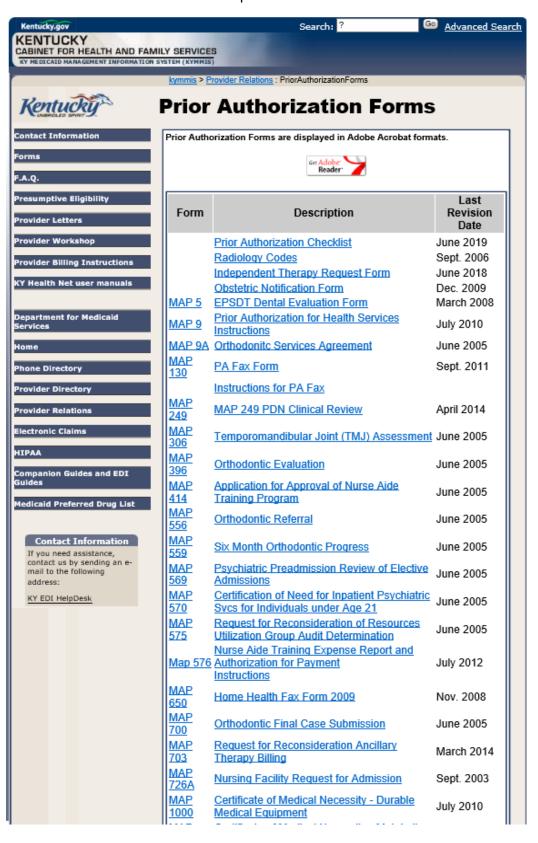


# 6.2 Radiology Prior Authorization Procedure Code List

- 1. Select **PA** from the menu.
- 2. Choose Radiology Prior Auth Proc Code List from the drop-down.



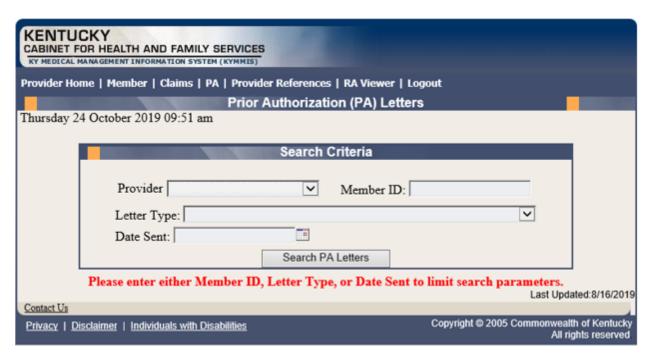
3. The following page will appear with the prior authorization forms that are available for download. Click the link to open the document.



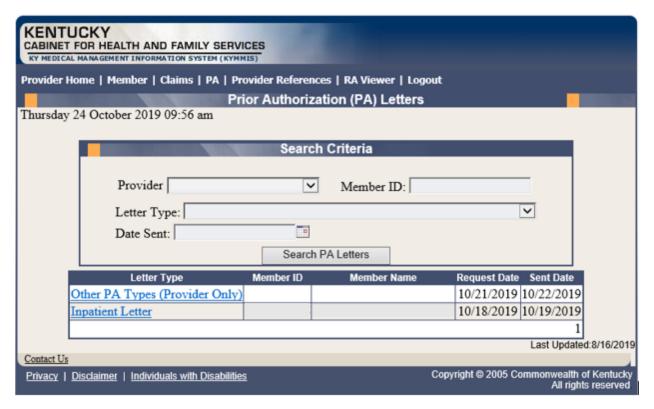
#### 6.3 MMIS PA Letters

- 1. Select PA from the menu.
- 2. Choose **MMIS Prior Authorization Letter** from the drop-down.





3. Enter Member ID, Letter Type, or Date Sent criteria and press the **Search PA Letters** button.

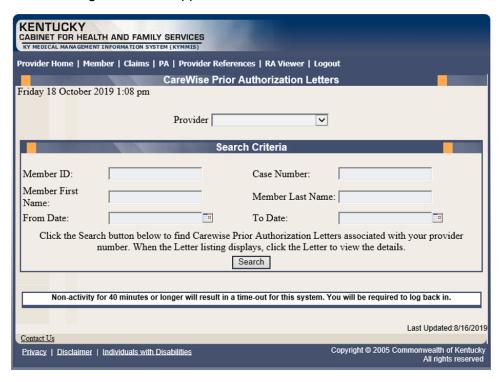


4. Click the link of the letter to generate a PDF to view, download, or print.

### 6.4 CareWise PA Letters

- 1. Select PA from the menu.
- 2. Choose CareWise Prior Authorization Letter from the drop-down.





The Member ID, From Date, and To Date are required to perform a search.

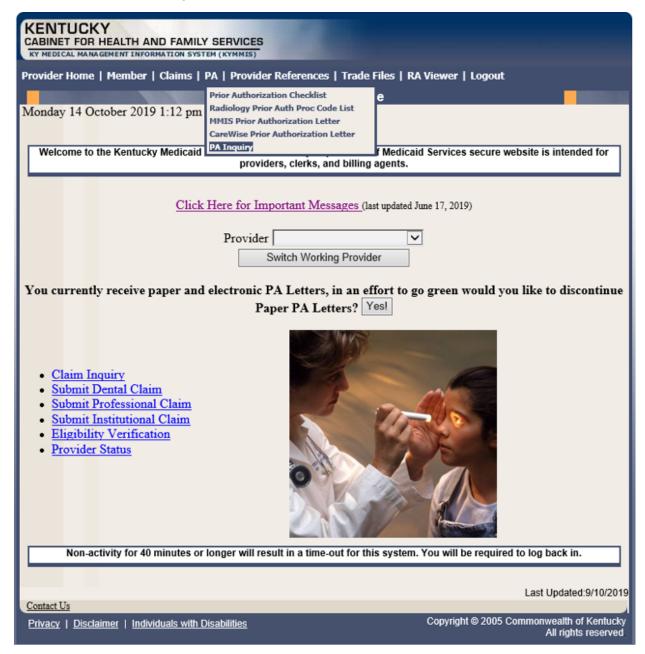


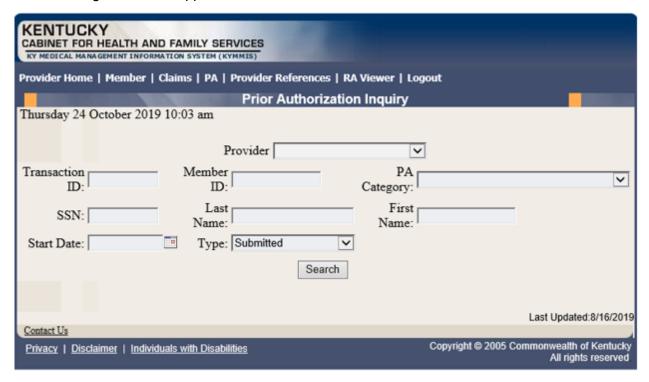
3. Enter the search criteria and press the **Search** button.

KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES KY MEDICAL MANAGEMENT INFORMATION SYSTEM (KYMMIS)	
Provider Home   Member   Claims   PA   Provider References   Trade Files   RA Viewer   Logout	
CareWise Prior Authorization Letters	
Monday 4 May 2020 1:31 pm	
Provider	
Search Criteria	
Member ID: Case Number:	
Member First Name: Member Last Nam	
From Date: To Date:	
Click the Search button below to find Carewise Prior Authorization Letters associated with your provider number. When	
the Letter listing displays, click the Letter to view the details.  Search	
Search	
Letter	
4/24/2020 PA SHPS -Mem ID: -Name: RUDY-Prov ID:	-Rev Type:OUTPATIENT THERAPIES
4/24/2020 PA SHPS -Mem ID: -Name: RUDY-Prov ID:	-Rev Type:TRANSPLANT
	1
Non-activity for 40 minutes or longer will result in a time-out for this system. You will be required to log back in.	
	Last Updated:5/1/2020
Contact Us	
Privacy   Disclaimer   Individuals with Disabilities	Copyright © 2005 Commonwealth of Kentucky All rights reserved

# 6.5 PA Inquiry

- 1. Select **PA** from the menu.
- 2. Choose **PA Inquiry** from the drop-down.





### A PA search is completed by entering:

• Transaction ID – is the PA number

or

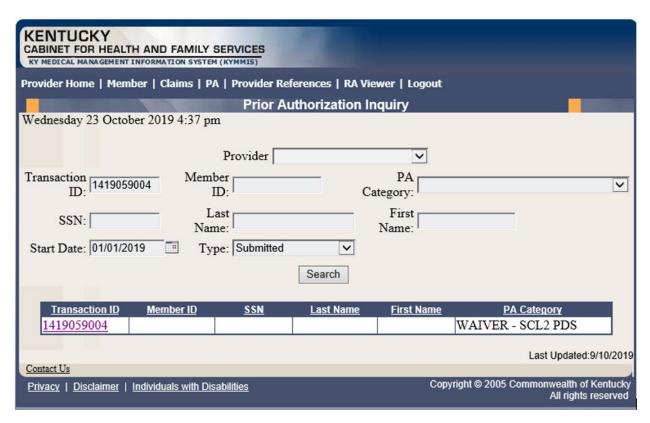
Member ID

or

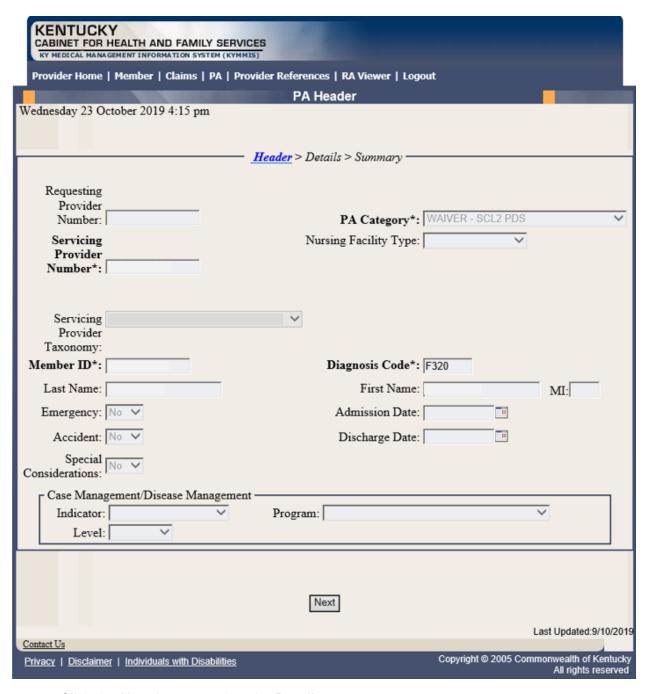
SSN

or

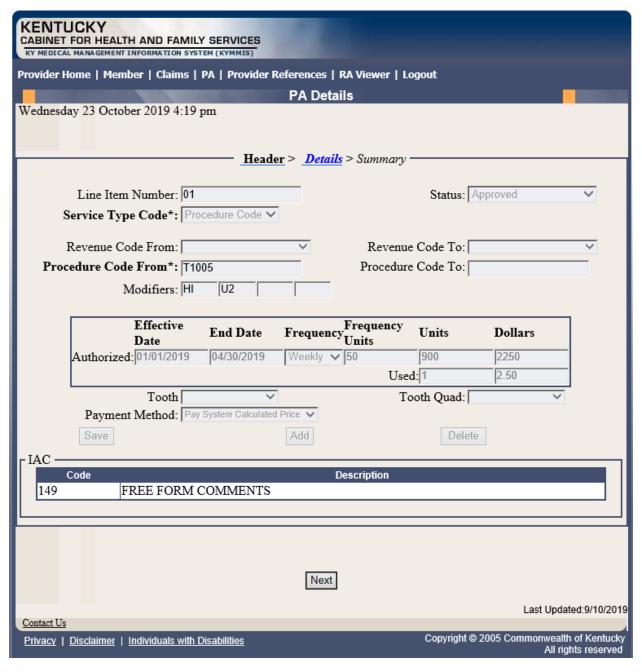
- Name of member
- Start Date is required with all search criteria.
- 3. Select **Search** to return the results.



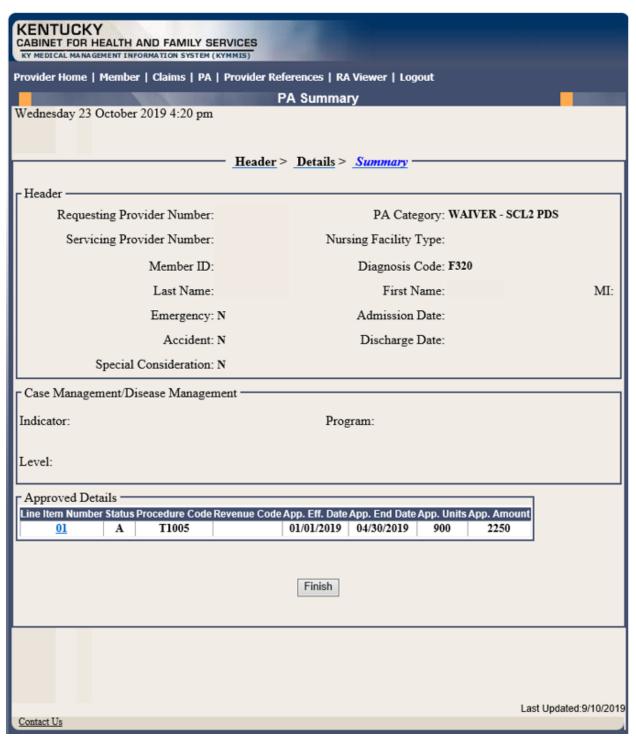
4. Click the **Transaction ID** link to open the **PA Header** page.



5. Click the **Next** button to view the **Details** page.



6. Click the **Next** button to view the **Summary** page.



7. Click the **Finish** button to return to the **PA Inquiry** search page.

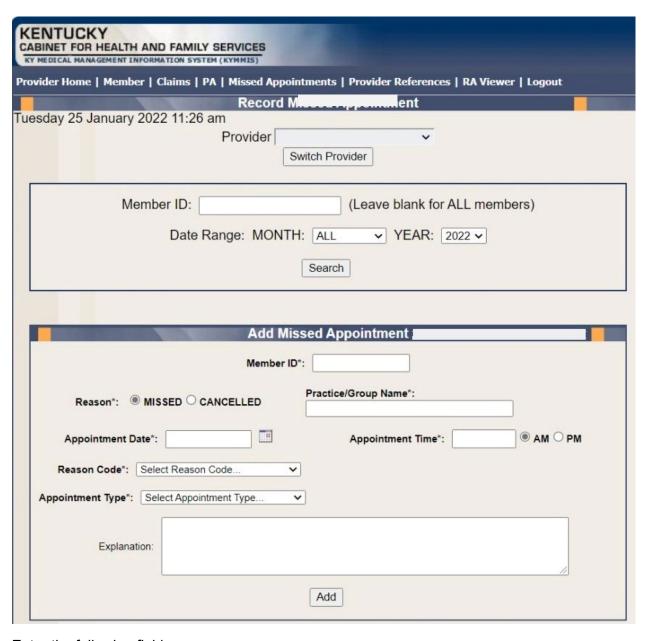
# 7 Missed Appointments

# 7.1 Record Missed Appointments

- 1. Select **Missed Appointments** from the menu.
- 2. Select **Record Missed Appointments** from the drop-down.



### 7.1.1 Add a missed appointment



#### Enter the following fields:

- Member ID: KY Medicaid member (required field, the system validates the member number).
- Reason Missed or Cancelled (Missed is the system default).
- Practice/Group Name required field
- Reason Code Select the reason code from the dropdown list.
   Dropdown box options:

- Child Care Issue
- > Transportation Issue
- Financial Issue
- Insurance Issue
- Unforeseen Issue
- Forgot About Appointment
- Unknown
- Other-Please Provide Explanation Below
- Appointment Date Field is required. Manual entry, MM/DD/YYYY or Select the calendar icon to auto-populated a date.

If 'Missed' is selected from the reason field, the date range selection is previous date to current date. User cannot select a future date.

If 'Cancelled' is selected from the reason field, the date range selection is open. User can use previous, current, or future date.

• Appointment Time- Field is required

Manual entry, user must use HH:MM format

- AM: Radio Button (default option)- Field is not validated. User must manually select option.
- o PM: Radio Button: Field is not validated. User must manually select option
- Appointment Type- Select the appointment type from the dropdown list.
  - Select Appointment Type (Default Option)
  - ➤ PCP
  - Behavioral Health Therapy
  - Outpatient Program
  - Occupational Therapy
  - Physical Therapy
  - Speech Therapy
  - Applied Behavioral Therapy
  - Other Therapy
  - Dental
  - Vision
  - Specialist
- Specialist Type Text box displays if Specialist is selected from the Appointment Type dropdown list.
- Explanation: Enter an explanation. Open Text field with a 200-character maximum.
   Note: Field is only required if 'Other-Please Provider Explanation Below' is the selected reason code.
- Add: The Add button allows the system to update the record.

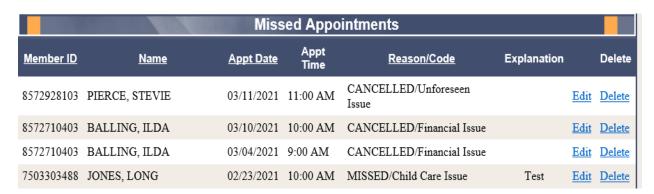
### 7.1.2 Search for a Missed or Cancelled Appointment

\*\*The member data below is mocked up from our test environment and doesn't contain any true PHI\*\*



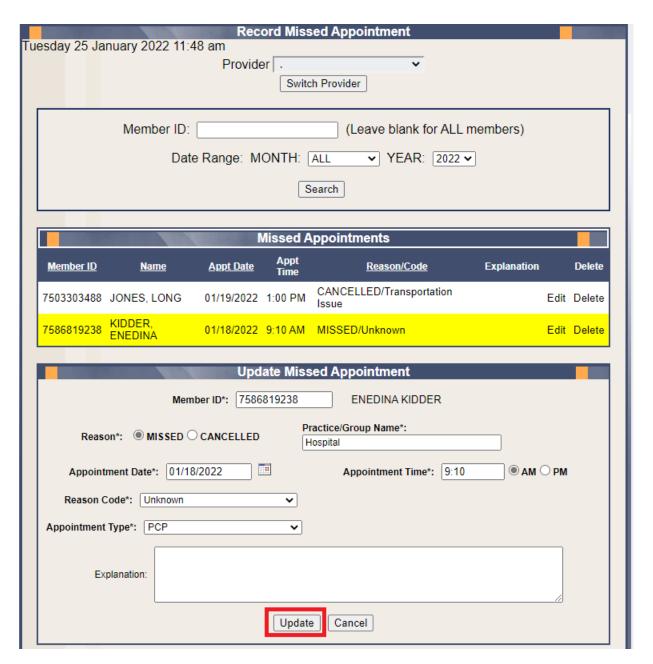
### Enter the following fields:

- Member ID- If searching for one member or leave blank to return appointments for all members.
- Date Range-Month: Select All for all months within the year selected or select a particular month. Year: Select the year
- Search- Returns results



#### 7.1.3 Edit a record

Edit a record can only be made by the provider who entered the missed/cancelled appointment. Select Edit

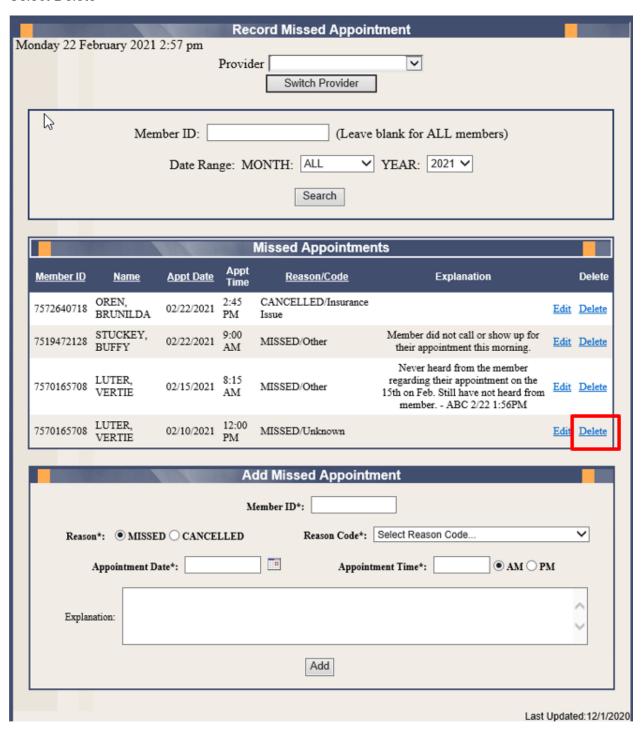


- The record will refresh with a yellow highlight to indicate the line to edit.
- Enter the updated information as applicable.
- Click the Update button.

#### 7.1.4 Delete a record

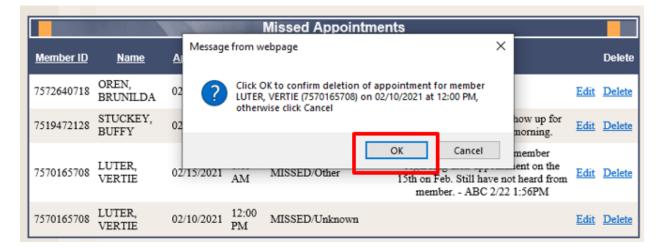
Delete a record can only be made by the provider who entered the missed/cancelled appointment.

Select Delete



A message box will display confirming the record selected for deletion.

Select OK to remove record or cancel to retain the record.

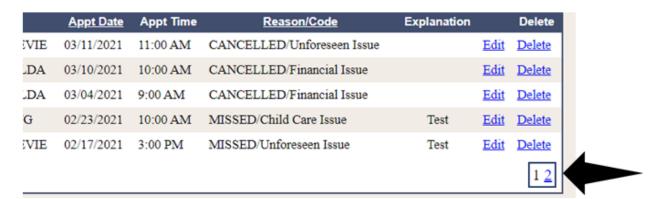


Once OK is selected the appointment record is deleted.



#### 7.1.5 Record Display

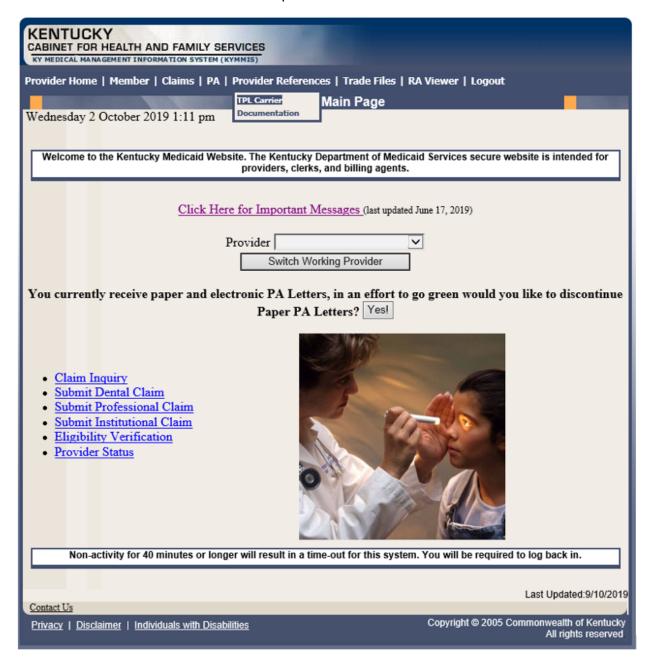
The system will display 5 records per screen. If there are more than 5 records an additional page is created systemically. Additional page count will appear in the lower right-hand side of the screen.



# 8 Provider References

#### 8.1 TPL Carrier

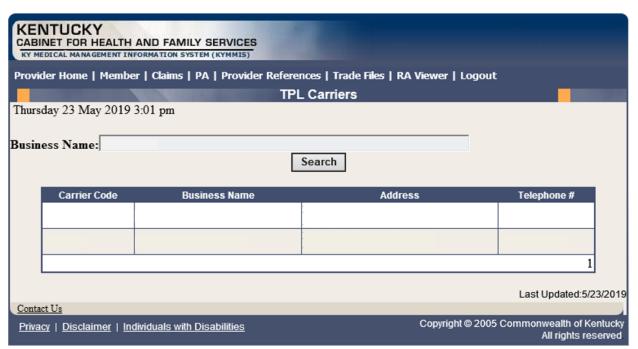
- 1. Select **Provider References** from the menu.
- 2. Choose **TPL Carrier** from the drop-down.





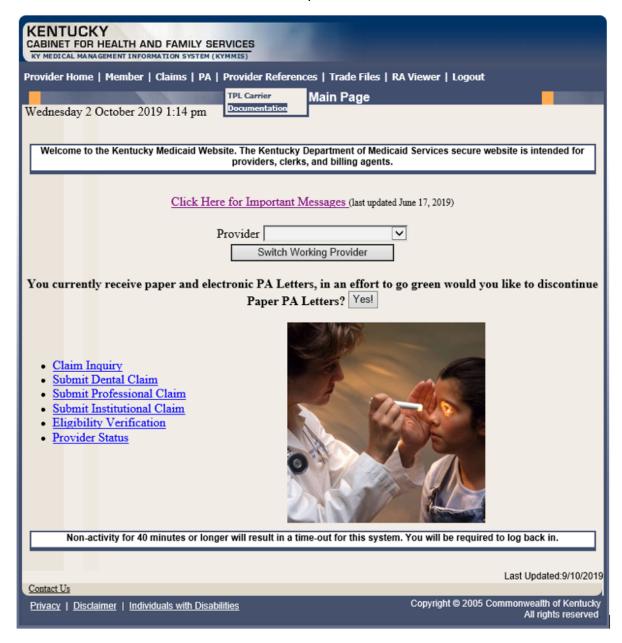
- 3. Enter the TPL Carrier name.
- 4. Click Search.

The response will return all carrier information on file.



#### 8.2 Provider References Documentation

- 1. Select **Provider References** from the menu.
- 2. Choose **Documentation** from the drop-down.

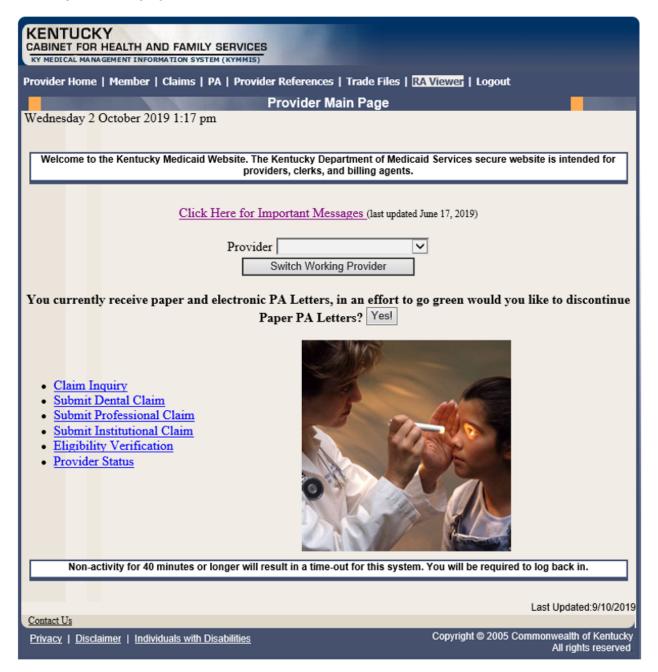




Selected documentation for additional provider resources are available at www.kymmis.com.

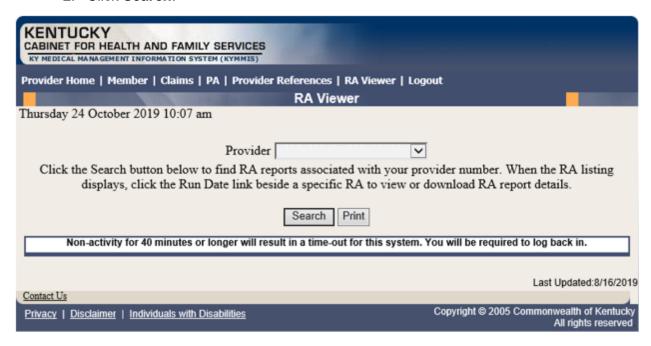
# 9 RA Viewer

Click **RA Viewer** from the menu.



The following screen will appear.

- 1. Select the provider NPI/Taxonomy from the drop-down menu (if the user works on behalf of multiple providers).
- 2. Click Search.



**RA Viewer** holds six months of Remittance Advice statements, displaying the most current at the top of the screen. Each RA can be viewed or downloaded.

## 3. Select the applicable Run Date.

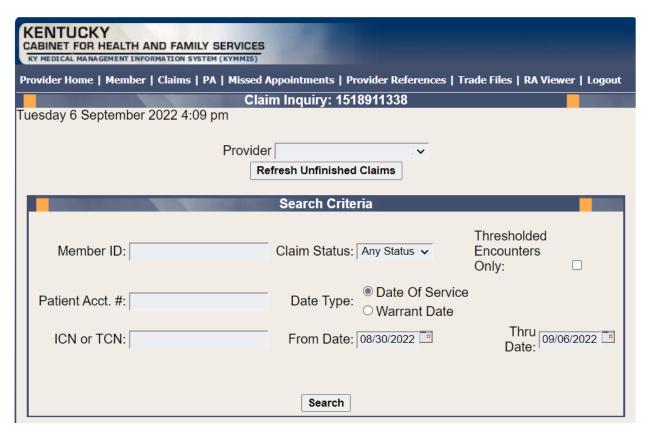


## 10 Claims

# 10.1 Claim Inquiry

- 1. Select Claims from the menu.
- 2. Choose Claims Inquiry from the drop-down.





3. Select the applicable NPI and Taxonomy if using an agent or billing agent account.

Enter Member ID and From Date/Thru Date or Patient Acct #	
Claim Status	Any Status, Paid, Denied, and Suspended.
Warrant Date	Warrant Date should read as RA date.
ICN	Enter the ICN and remove From Date/Thru Date.
Date of Service	A search for claim using the dates of service entered.
Unfinished claims	A claim not completed but saved for future submission.
Thresholded Encounters Only	Generate a Thresholded Encounters Report. Report is only accessible to PT 31,35,16

# 10.2 Submitting an LTC Roster

- 1. Select Claims from the menu.
- 2. Choose LTC Roster/Submittal from the drop-down.



# 10.3 Long Term Care Roster

The Long Term Care Roster is a unique application designed for Nursing Facilities to submit a monthly batch of claims.

Please follow the Billing instructions for the applicable claim type when completing fields.

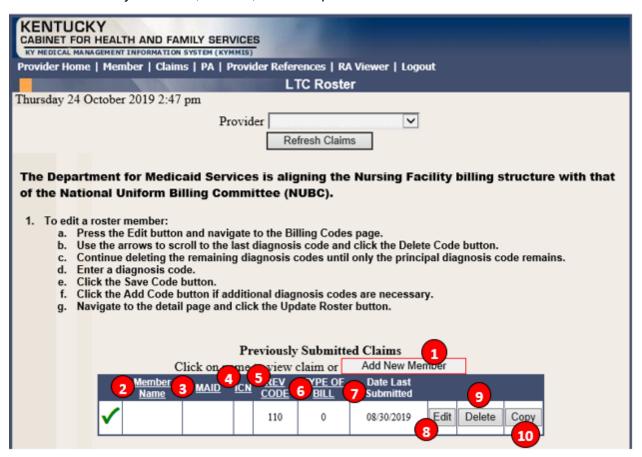
Use the web site link in Appendix A for all Medicaid Billing instructions.

### 10.3.1 LTC Roster of Members

The **Previously Submitted Claims** includes members' previously-submitted claims, detailing (the numbers correspond to the call-outs on the graphic below):

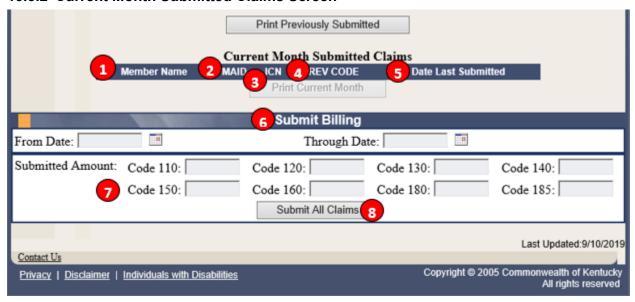
- 3. Member name
- 4. ID number
- 5. Claim ICN
- 6. Revenue code
- 7. Date of last submission

The members may be edited, deleted, and/or copied.



Field Number / Menu Selection	Definition of Field Description
1	Add New Member
	Click the box to add a new member to the Roster.
2	Member Name
	The member's name is shown after the entry of information on a previously submitted claim.
3	MAID
	The member's KY Medicaid ID number.
4	ICN
	The unique 13-digit internal control number for a previously submitted claim.
5	REV CODE
	The revenue code previously submitted for the member.
6	TYPE OF BILL
	The type of bill for the previously submitted claim.
7	Date Last Submitted
	The date the claim was previously submitted.
8	Edit
	To edit a claim.
9	Delete
	To delete a claim.
10	Сору
	To copy a claim.

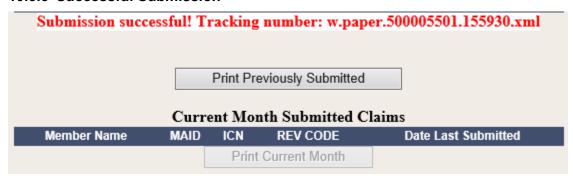
### 10.3.2 Current Month Submitted Claims Screen



### **Current Month Submitted Claims Table**

Field Number / Menu Selection	Definition of Field Description
1	Member Name
	Name of Patient from most recent month's billing.
2	MAID
	Member's KY Medicaid ID number.
3	ICN
	The internal control number of this month's claims.
4	REV CODES
	The revenue codes for this month's claims.
5	DATE LAST SUBMITTED
	The date of last month's submission.
6	SUBMIT BILLING
	Fill in the current month's from and through dates.
7	SUBMITTED AMOUNT
	Enter the amounts of each Rev codes for the month.
8	SUBMIT ALL CLAIMS
	When you are done, click this button to submit your claims for the month.

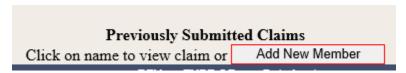
### 10.3.3 Successful Submission



The roster response returns a tracking number.

## 10.3.4 Add New Member

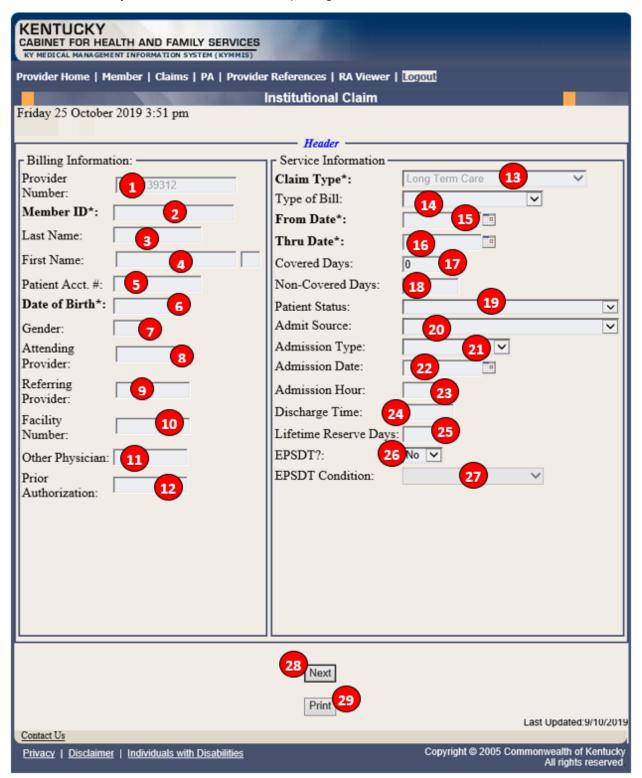
1. Click the Add New Member button.



2. Complete the claim with the applicable information required for long term care.

# 10.3.5 Completing the Claim

Follow the field-by-field instructions for completing the claim.



Field Number / Menu Selection	Definition of Field Description
1	Provider Number The NPI Number of the billing provider (auto-populated).
2	Member ID* Enter the 10-digit Member's KY Medicaid ID number.
3	Last Name The member's last name (auto-populated).
4	First Name The member's first name (auto-populated).
5	Patient Account # The Patient's account number (optional).
6	Date of Birth The member's date of birth (auto-populated).
7	Gender The member's gender (auto-populated).
8	Attending Provider Enter attending provider's NPI number, if applicable.
9	Referring Provider Enter referring provider's NPI number.
10	Facility Number Enter the billing NPI number.
11	Other Physician Enter other treating physician NPI number.
12	Prior Authorization  Enter the Prior Authorization number or Treatment Authorization Number, if applicable.
13	Claim Type Select the appropriate claim type from the drop down box.
14	Type of Bill Select the applicable type of bill.
15	From Date Enter the first date of service.
16	Thru Date Enter the through date of service.
17	Covered Days Enter the number of days billed on the claim.

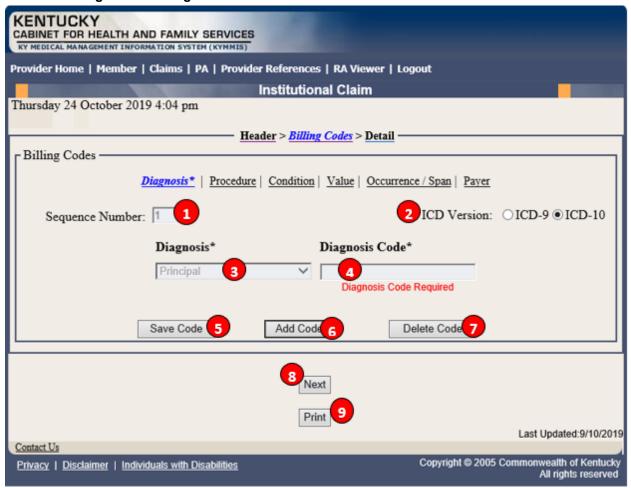
Field Number / Menu Selection	Definition of Field Description
18	Non-Covered Days
	Enter the number of non-covered days billed on the claim.
19	Patient Status
	Enter the patient's status on the "through" date.
20	Admit Source
	Select the admission source.
21	Admission Type
	Select the admission type.
22	Admission Date
	Enter the patient's date of admission to the facility.
23	Admission Hour
	Enter the patient's hour of admission.
24	Discharge Time
	Enter the time of the patient's discharge.
25	Lifetime Reserve Days
	The number of lifetime reserve days (Medicare only).
26	EPSDT
	Indicates an EPSDT related service (if applicable).
27	EPSDT Condition
	Select the EPSDT condition.
28	Next
	Advance to the diagnosis screen.
29	Print
	Allows the user to print this screen.

## 10.3.6 Billing Code Screens

This portion includes separate screens accessed by clicking the appropriate links: **Diagnosis**, **Procedure**, **Condition**, **Value**, **Occurrence/Span** and **Payer**. Be sure to click the **Save Code** button after entering the information on each screen.

Field-by-field instructions follow.

## 10.3.6.1 Billing Codes - Diagnosis

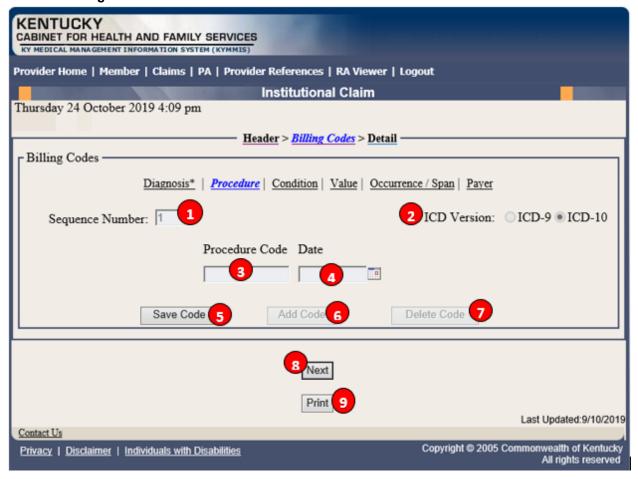


### **Institutional Claim Diagnosis Screen Field Descriptions**

Field Number / Menu Selection	Definition of Field Description
1	Sequence Number
	The sequence number of the diagnosis. This field is auto-populated.
2	ICD Version – Feature available with ICD-10 implementation
	Select the appropriate ICD version.
3	Diagnosis (drop-down)
	Select the type of diagnosis, i.e., Principle, Admitting.

Field Number / Menu Selection	Definition of Field Description
4	Diagnosis Code
	Enter the appropriate code for the member's diagnosis. (Do not enter a decimal in Diagnosis Code.)
5	Save Code
	Saves the diagnosis information on the claim. A save is required to continue.
6	Add Code
	Allows the user to add an additional diagnosis code to the claim. Save the code after each additional code is added.
7	Delete Code
	Allows the user to remove a diagnosis code previously entered on the claim.
8	Next
	Advance to the next screen.
9	Print
	Allows the user to print this screen.

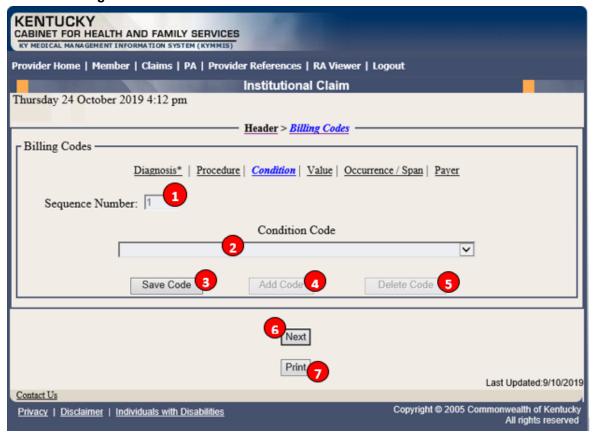
## 10.3.6.2 Billing Codes - Procedure



Field Number / Menu Selection	Definition of Field Description
1	Sequence Number
	The sequence number of the procedure codes. This field is auto-populated.
2	ICD Version – Feature available with ICD-10 implementation
	Select the appropriate ICD version.
3	Procedure Code
	Enter the ICD-CM procedure code.
4	Date
	Enter the DOS that the procedure was done.
5	Save Code
	Saves the procedure information on the claim. A save is required to continue.
6	Add Code
	Allows the user to add an additional procedure code to the claim. Save the code after each additional code is added.

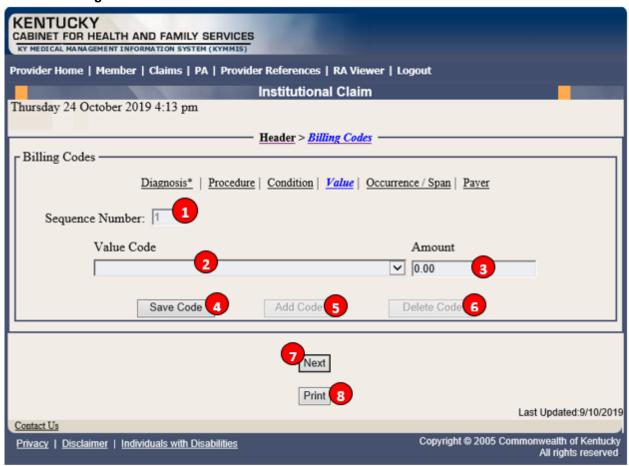
Field Number / Menu Selection	Definition of Field Description
7	Delete Code
	Allows the user to remove a procedure code previously entered on the claim.
8	Next
	Advance to the next screen.
9	Print
	Allows the user to print this screen.

## 10.3.6.3 Billing Codes - Condition



Field Number / Menu Selection	Definition of Field Description
1	Sequence Number
	The sequence number of the diagnosis. This field is auto-populated.
2	Condition Code (drop-down)
	Select the appropriate condition code.
3	Save Code
	Saves the condition information on the claim. A save is required to continue.
4	Add Code
	Allows the user to add an additional condition code to the claim. Save the code after each additional code is added.
5	Delete Code
	Allows the user to remove a condition code previously entered on the claim.
6	Next
	Advance to the next screen.
7	Print
	Allows the user to print this screen.

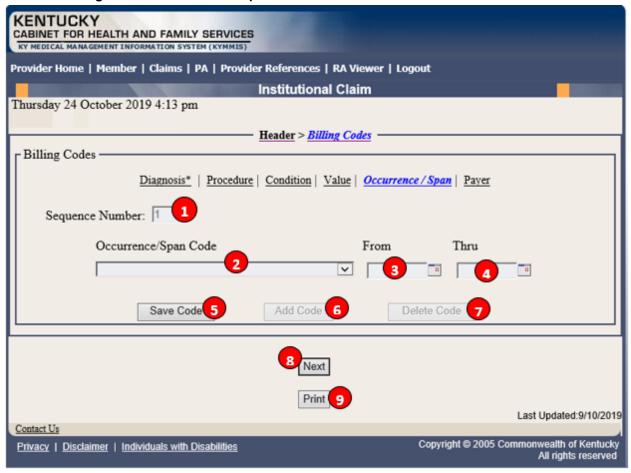
## 10.3.6.4 Billing Codes - Value



Field Number / Menu Selection	Definition of Field Description
1	Sequence Number
	The sequence number of the diagnosis. This field is auto-populated.
2	Value Code (drop-down)
	Select the appropriate value code.
3	Amount
	Enter the corresponding dollar amount.
4	Save Code
	Saves the value code information on the claim. A save is required to continue.
5	Add Code
	Allows the user to add an additional value code to the claim. Save the code after each additional code is added.
6	Delete Code
	Allows the user to remove a value code previously entered on the claim.

Field Number / Menu Selection	Definition of Field Description
7	Next Advance to the next screen.
8	Print
	Allows the user to print this screen.

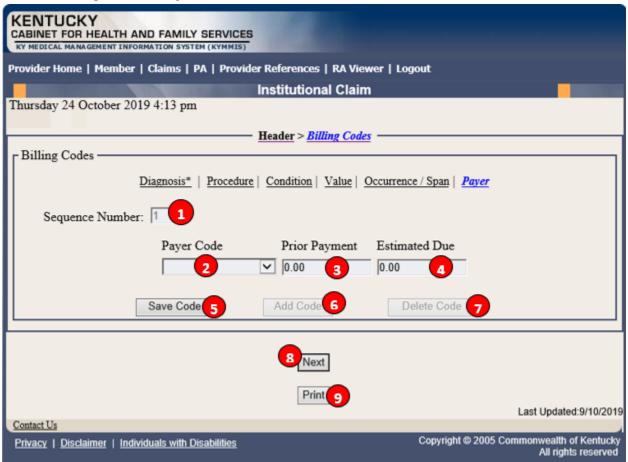
## 10.3.6.5 Billing Codes - Occurrence/Span



Field Number / Menu Selection	Definition of Field Description
1	Sequence Number
	The sequence number of the occurrence. This field is auto-populated.
2	Occurrence/Span Code (drop-down)
	Select the appropriate code.
3	From
	Enter the corresponding <b>From</b> date.
4	Thru
	Enter the corresponding <b>Through</b> date.
5	Save Code
	Saves the occurrence code information on the claim. A save is required to continue.
6	Add Code
	Allows the user to add an additional occurrence code to the claim. Save the code after each additional code is entered.

Field Number / Menu Selection	Definition of Field Description
7	Delete Code
	Allows the user to remove an occurrence code previously entered on the claim.
8	Next
	Advance to the next screen.
9	Print
	Allows the user to print this screen.

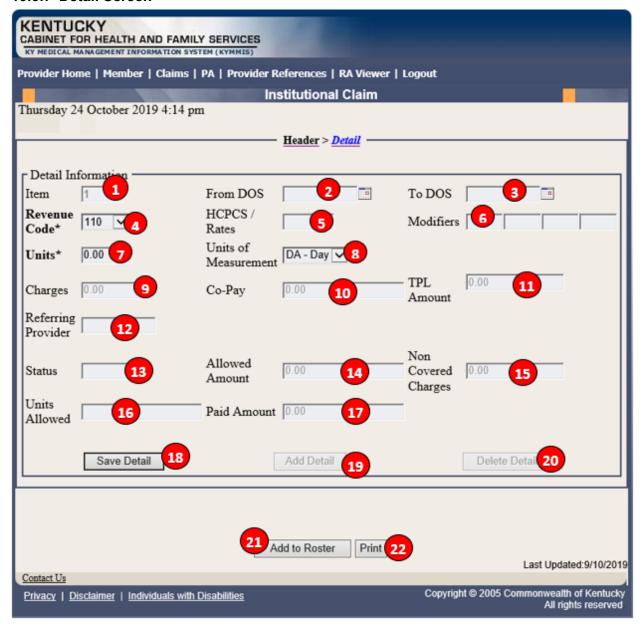
# 10.3.6.6 Billing Codes - Payer



Field Number / Menu Selection	Definition of Field Description
1	Sequence Number
	The sequence number of the Payer. This field is auto-populated.
2	Payer Code (drop-down)
	Select the appropriate code: Medicare, TPL, or Medicaid.
3	Prior Payment
	TPL private insurance payment (not Medicaid, not Medicare).
4	Estimated Due
	Enter the estimated amount due.
5	Save Code
	Saves the payer code information on the claim.
6	Add Code
	Allows the user to add an additional payer code to the claim.

Field Number / Menu Selection	Definition of Field Description
7	Delete Code
	Allows the user to remove a payer code previously entered on the claim.
8	Next
	Advance to the next screen.
9	Print
	Allows the user to print this screen.

### 10.3.7 Detail Screen



Field Number / Menu Selection	Definition of Field Description
1	Item
	Line number of the detail. This field is auto-populated.
2	From DOS
	From Date of Service. This field is disabled for Roster claims. This date was entered on the <b>Header</b> page.
3	To DOS
	To Date of Service. This field is disabled for Roster claims. This date was entered on the <b>Header</b> page.

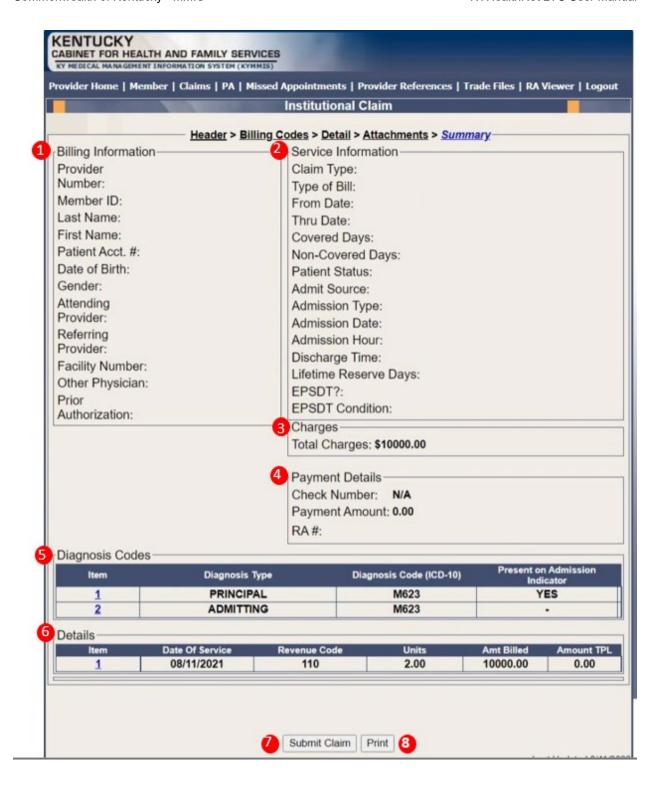
Field Number / Menu Selection	Definition of Field Description
4	Revenue Code
	Select the appropriate revenue code from the drop-down box, which identifies the service(s) provided.
5	HCPCS/Rates
	The procedure code which further identifies the service provided. This field is disabled for Roster claims.
6	Modifiers
	Two-digit modifier(s) which further describes the service performed. This field is disabled for Roster claims.
7	Units
	Enter the number of units.
8	Units of Measurement
	Select the units of measurement, i.e., days, from the drop-down box.
9	Charges
	The amount charged by the provider. This field is disabled for Roster claims.
10	Со-рау
	The co-payment deducted from reimbursement. This field is auto-populated and disabled for Roster claims.
11	TPL Amount
	The amount paid by other insurance. This field is auto-populated and disabled for Roster claims.
12	Referring Provider
	Enter the Referring Provider number.
13	Status
	The status of the claim. This field will be auto-populated after submission.
14	Allowed Amount
	The amount allowed by Kentucky Medicaid (paid claims only). This field is autopopulated.
15	Non Covered Charges
	The amount of charges not covered by Kentucky Medicaid. This field is autopopulated.
16	Units Allowed
	The number of units allowed. This field is auto-populated.
17	Paid Amount
	The amount paid by Kentucky Medicaid. This field is auto-populated.
18	Save Detail
	This button saves the detail line on the claim.

Field Number / Menu Selection	Definition of Field Description
19	Add Detail
	This button allows the user to add an additional detail line.
20	Delete Detail
	This button allows the user to remove the detail line previously entered.
21	Add to Roster
	This button adds this claim to the Roster.
22	Print
	Allows the user to print this screen.

# 10.3.8 Summary Panels

Summary Screen

Allows the user to verify the data before submitting the claim.

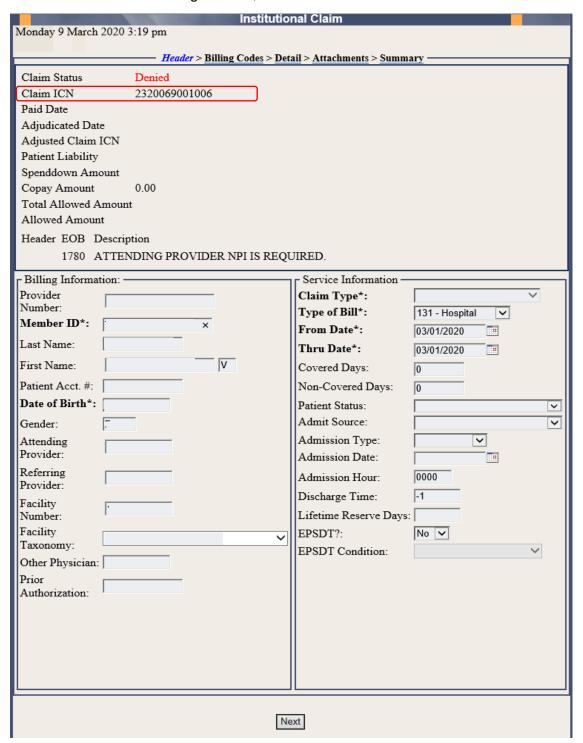


# **Summary Screen Field Descriptions**

Field Number / Menu Selection	Definition of Field Description
1	Billing Information
	Identifies this section as the <b>Billing Information</b> section of the <b>Summary</b> screen.
2	Service Information
	Identifies this section as the <b>Service Information</b> section of the <b>Summary</b> screen.
3	Claim Charges
	Identifies this section as the Claim Charges section of the Summary screen.
4	Payment Details
	Identifies this section as the <b>Payment Details</b> section of the <b>Summary</b> screen.
5	Diagnosis Codes
	Identifies this section as the <b>Diagnosis Codes</b> section of the <b>Summary</b> screen.
6	Details
	Identifies this section as the <b>Details</b> section of the <b>Summary</b> screen. (Click the detail item number to return to that detail).
7	Submit Claim
	Click the <b>Submit Claim</b> button to finalize the claim.
8	Print
	Allows the user to print this screen.

### **Submitted Claim**

Claim ICN region is 23, which denotes KYHealthNet claim with attachment.



# 10.3.9 Adjust or Void Claim Screen

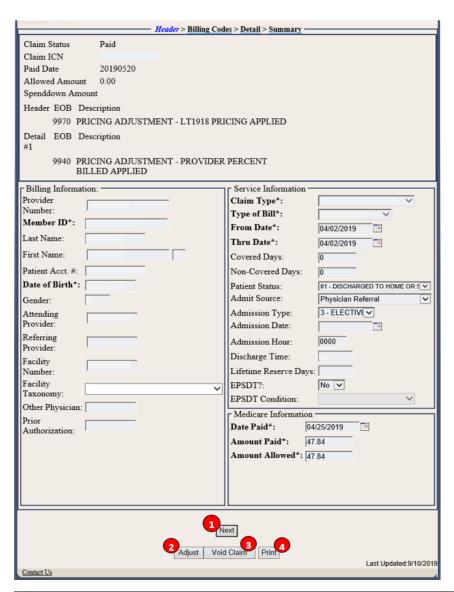
To ADJUST a paid claim:

- 1. Select Claim Inquiry.
- 2. Enter the Member information and dates of service or enter the claim Internal Control Number.
- 3. Click the **Next** button to advance.
- 4. Correct the information on the claim.
- 5. Save the updated information.
- 6. Click the Adjust button.

To VOID a paid claim:

- 1. Select Claim Inquiry.
- 2. Enter the Member information and dates of service or enter the claim Internal Control Number.
- 3. Click the **Next** button to advance.
- 4. Click the Void Claim button.

If the claim does not show an **Adjust** or **Void Claim** button, the claim was previously adjusted or voided.



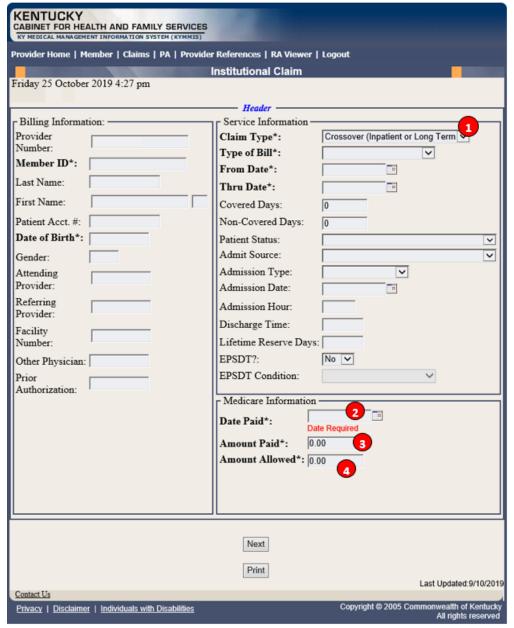
Field Description	Definition of Field Description
1	Next
	Navigates the user through the claim.
2	Adjust
	Make the correction to adjust a paid claim. Click <b>Save</b> when a <b>Save</b> button is available.
3	Void Claim
	Click <b>Void Claim</b> to reverse a paid claim.
4	Copy Claim
	Click <b>Copy Claim</b> to copy the current paid claim.
5	Print
	Allows the user to print this screen.

### 10.3.10 Medicare Crossover

- 1. Follow the regular billing instructions for an Institutional claim submission.
  - a. Under Claim Type, select either Crossover (inpatient or Long Term Care) or Crossover (Outpatient).
- 2. Continue with the regular instructions.
  - a. Under **Medicare Information**, enter the following Medicare information from the Medicare EOMB:
    - Date Paid
    - Amount Paid

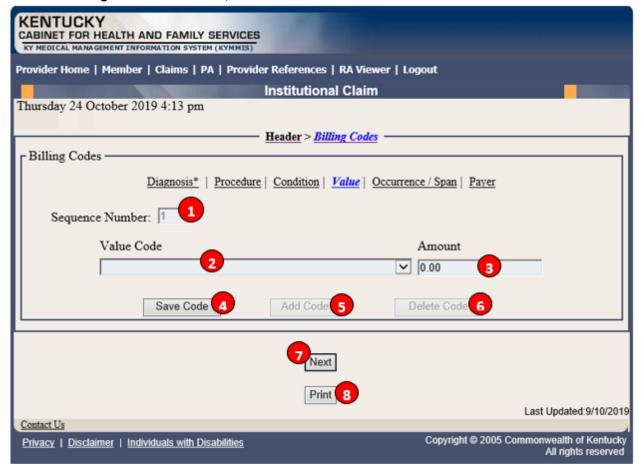
and

Amount Allowed



Field Number / Menu Selection	Definition of Field Description
1	Claim Type
	Choose the applicable crossover claim type.
2	Date Paid
	Enter Medicare's paid date.
3	Amount Paid
	Enter the Medicare paid amount on the services being billed.
4	Amount Allowed
	Enter Medicare's allowed amount on the services being billed.

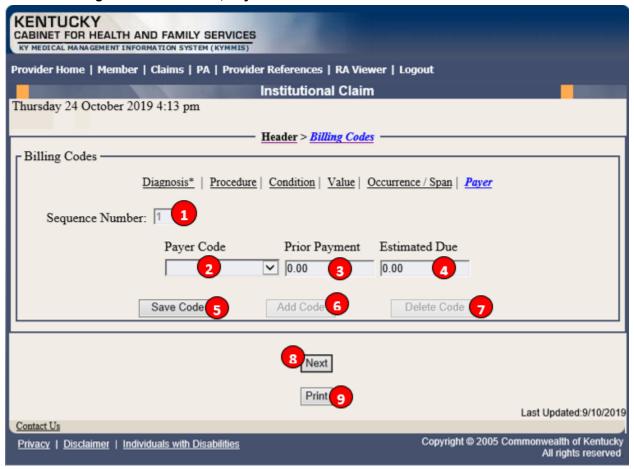
## 10.3.10.1 Billing Codes - Medicare, Value



Field Number / Menu Selection	Definition of Field Description
1	Sequence Number
	The sequence number of the diagnosis. This field is auto-populated.
2	Value Code (drop down)
	Choose if it is a Medicare copay, coinsurance or deductible claim from the value code drop-down.
3	Amount
	Enter the corresponding dollar amount.
4	Save Code
	Saves the value code information on the claim. A save is required to continue.
5	Add Code
	Allows the user to add an additional value code to the claim. Save the code after each additional code is entered.
6	Delete Code
	Allows the user to remove a value code previously entered on the claim.

Field Number / Menu Selection	Definition of Field Description
7	Next
	Advance to the next screen.
8	Print
	Allows the user to print this screen.

## 10.3.10.2 Billing Codes - Medicare, Payer



Field Number / Menu Selection	Definition of Field Description
1	Sequence Number
	The sequence number of the Payer. This field is auto-populated.
2	Payer Code
	Select Medicaid.
3	Prior Payment
	This field is auto-populated as <b>0.00</b> ; leave as is.
4	Estimated Due
	Enter the estimated amount due from Kentucky Medicaid (the total of Medicare copay, coinsurance and deductible).
5	Save Code
	Saves the payer information on the claim.
6	Add Code
	Allows the user to add an additional value code to the claim. Save the code after each additional code is entered.

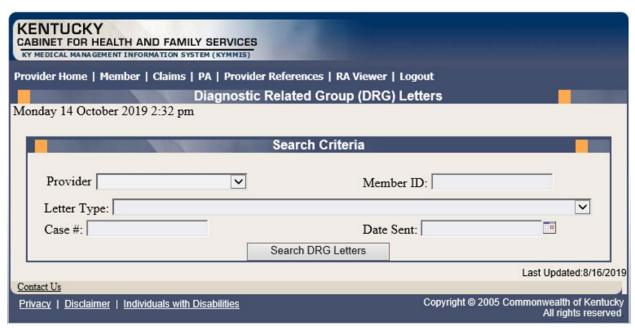
Field Number / Menu Selection	Definition of Field Description
7	Delete Code
	Allows the user to remove a value code previously entered on the claim.
8	Next
	Advance to the next screen.
9	Print
	Allows the user to print this screen.

## 10.4 DRG Letter

- 1. Select Claims from the menu.
- 2. Choose **DRG Letter** from the drop-down.

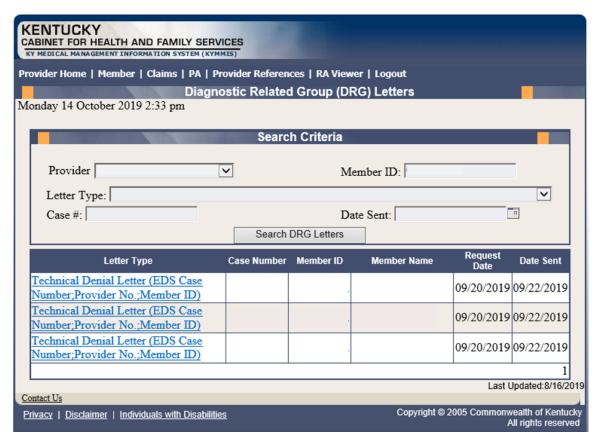


The following screen will appear.

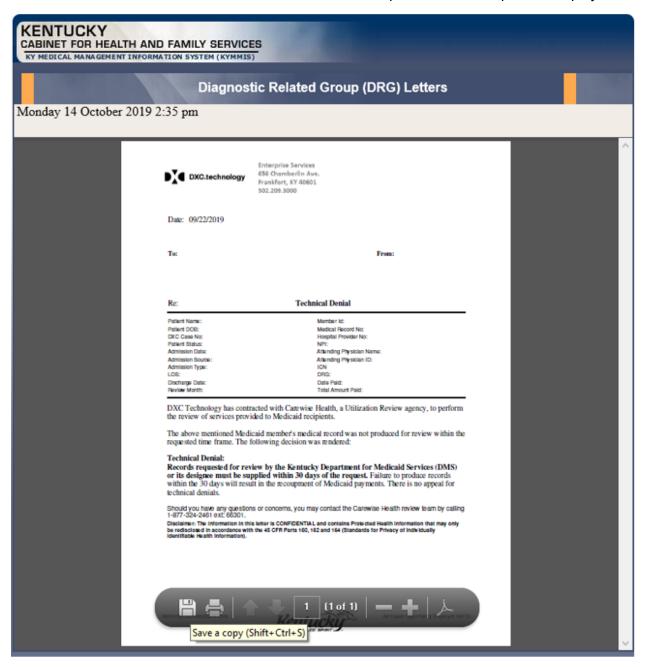


A Member ID, Letter Type, Case #, or Date Sent must be entered to limit the search parameters.

3. Click the **Search DRG Letters** button to return the data.



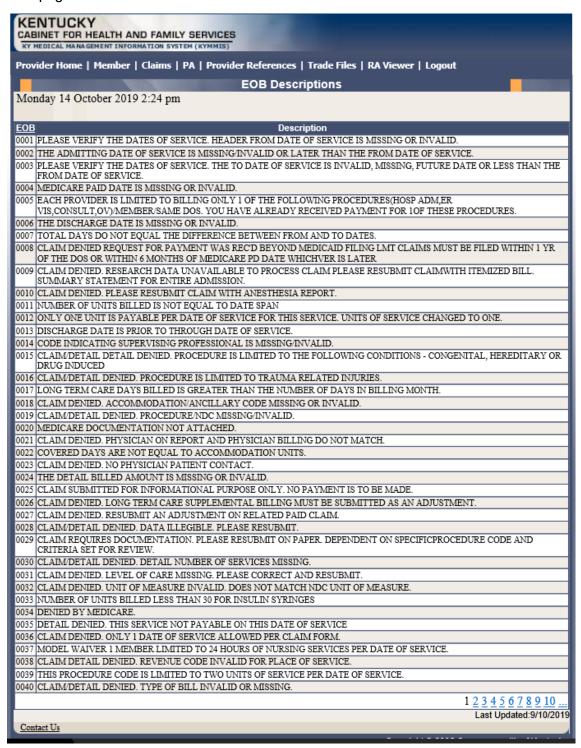
4. Click the link of the letter to view. The letter, with options to save or print, is displayed.



### 10.5 EOB Code Listing

- 1. Select Claims from the menu.
- Choose EOB Code Listing from the drop-down.

This page lists all the EOB errors that are available in the MMIS.

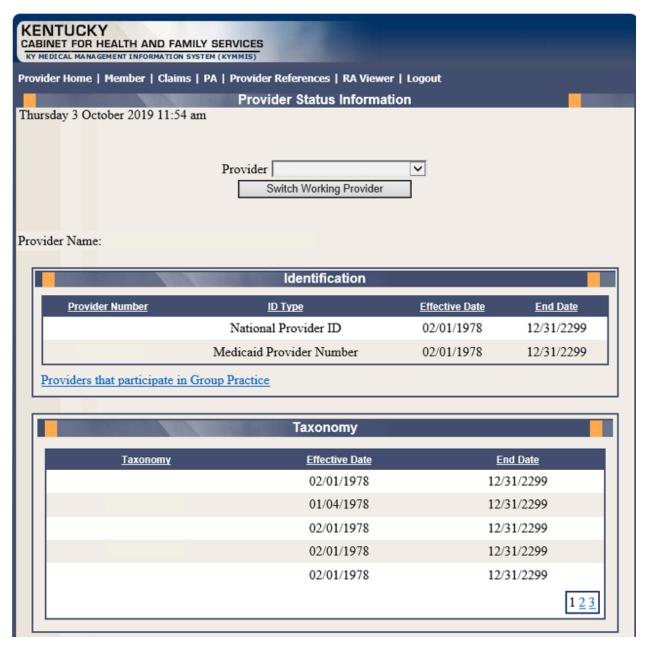


## 11 Provider Status

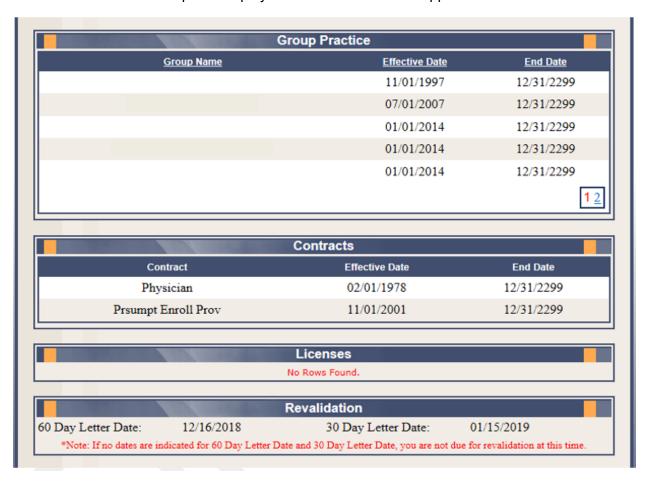
#### 11.1 Provider Status Information

The **Provider Status Information** panel allows a user to view active provider status items from the provider file. Select the provider **NPI** and **Taxonomy** combination or the **KY Medicaid ID** from the dropdown selection to view provider status information covered in this section.

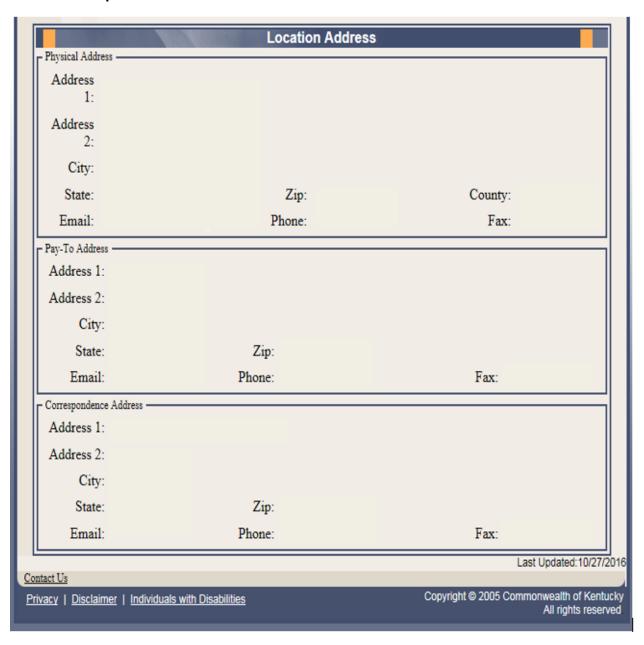
- The **Identification** panel is the provider's NPI and KY Medicaid provider number.
- The **Taxonomy** panel is the effective and end date of each taxonomy associate to the provider.



- The **Group Practice** panel is each individual provider effective and end dates linked to the group name (if applicable).
- The Contracts panel displays the current contract effective and end dates.
- The Licenses panel displays the provider's license number, state issued, effective date, and end date.
- The **Revalidation** panel displays when the revalidation application is due.

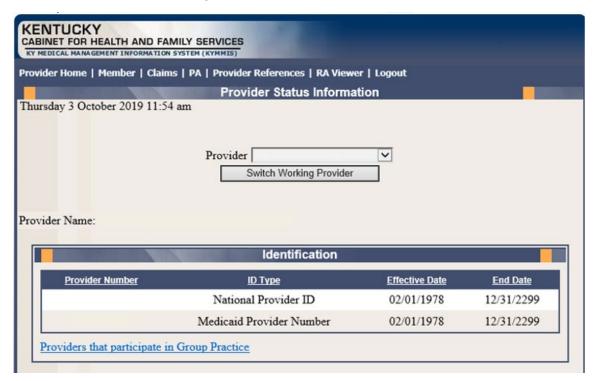


• The Location Address panel displays the provider Physical, Pay To, and Correspondence addresses.

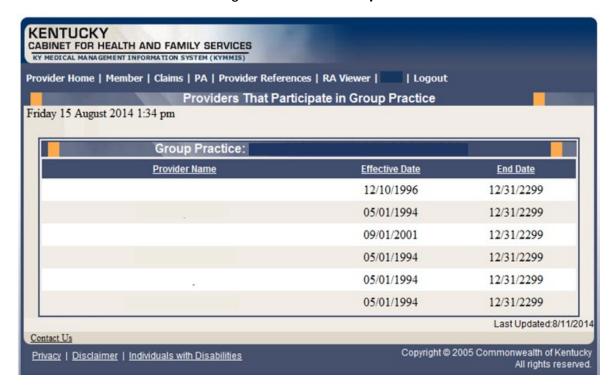


# 11.2 Provider Group Practice Hyperlink

If an individual provider is part of the Group Provider Practice, a link is available in the **Identification** section allowing the user to view active providers.



The user will click the link allowing access to the **Group Practice** information.



# 12 Appendix A

### **12.1 Forms**

The web site link for a blank PIN Release form:

# www.kymmis.com

- 1. Click Electronic Claims.
- 2. Click **EDI Forms**.
- 3. Click the link for the PIN Release Form.

# 12.2 Billing Instructions

# www.kymmis.com

- 1. Click Provider Relations.
- 2. Click Billing Instructions.
- 3. Click Provider Type.