

Claim Review Submission Portal User Guide



Claim and Medical Necessity Reviews

- Providers have the right to request a review of any claim decision made by CountyCare. The review process affords the provider the opportunity to refute a denial of payment, or provide corrected information to the original request.
 Provider claim reviews may be submitted for any of the following denial reasons: timely filing, review of contract rate/ payment, duplicate claim, authorization, or other unforeseen reason.
- All requests for claim reviews <u>must be received within 60 calendar days from the</u> <u>date of the Explanation of Payment (EOP) or Remittance Notice.</u>
- Please refer to the CountyCare Provider Manual for more information: http://www.countycare.com/providers/provider-manual



Provider Portal - Overview

- Portal access is available for contracted providers only.
- Access the CountyCare Provider Portal home page here: http://www.countycare.com/providers/portal
- Authorization status and new prior authorization requests can be accessed directly here: https://www.myidentifi.com
- User Roles
 - Administrator access all portal functionality AND able to create user accounts under TIN
 - User access to all portal functionality BUT cannot create user accounts under TIN
- Passwords will expire every 6 months

For New Users

You can self-register for the CountyCare Provider Portal using your practice Tax ID Number (TIN) here: https://countycare.valence.care/

<u>To access online authorizations</u>: The "Authorization Provider Portal Registration" form is required for new users. Please visit http://www.countycare.com/providers/portal

Provider Portal Log In Page

http://www.countycare.com/providers/portal

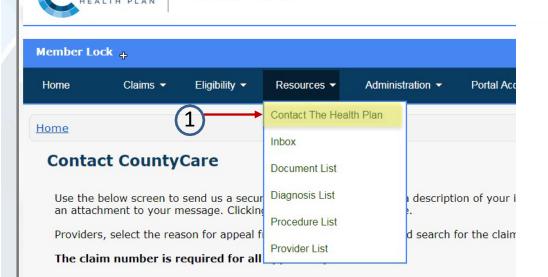


312-864-8200

Enter Your "Username" Enter your "Password" Log In Here Click "Log In" If you forgot your username Username or password, click "Forgot?" thurman and enter email address to Password Forgot? obtain further instructions Log In Don't have a Member Account? Register here. Don't have a Provider Account? Register here. CountyCare Health Plan Administrative Offices: 1900 West Polk Street, Suite 220C | Chicago, IL 60612 | countycare.com | 312-864-8200

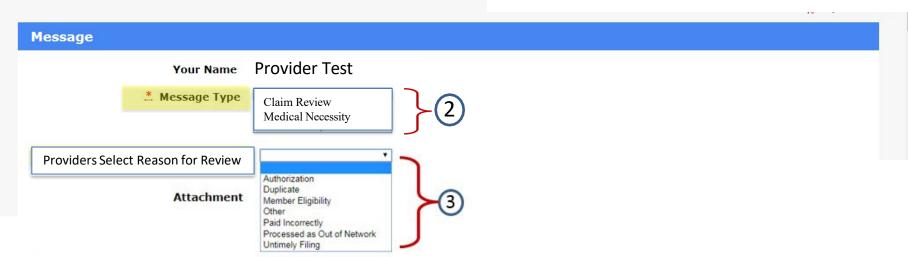


Submit a New Claim Review



Provider Portal

- Click "Resources" on the menu bar then "Contact the HealthPlan" in the dropdown
- 2. Select which type of claim review
 - Claim Review
 - Medical Necessity
- 3. Select Reason for Review



Submit a New Claim Review (continued)

- 4. Upload a completed <u>Provider Claim Review Form</u> and any other applicable attachments
- 5. Click on the magnifying glass icon to search for the claim number for this appeal request
- 6. Enter additional details if needed

Then click submit

4 Attachment

Upload View Clear

Add Another Attachment

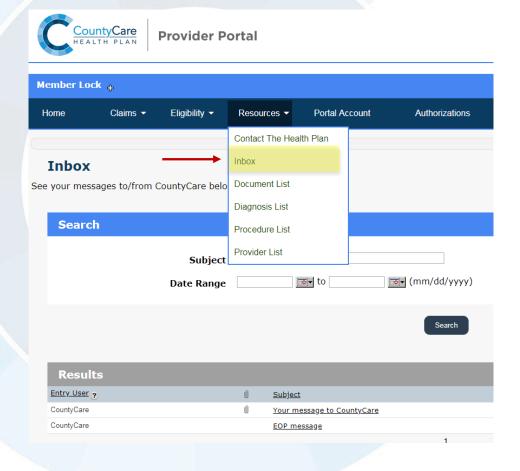
S Claim No Clear Claim

Member No Clear Member

Description & Contact Information

6

Claim Review Receipt Confirmation



- An email with a reference ticket number will be sent following submission of a claim review through the Provider Portal.
- Click "Resources" on the menu bar then "Inbox" in the dropdown to review confirmation messages as well as ticket status updates.



Claim Review Resolution

- CountyCare will provide a substantive response intended to resolve the review after receipt of the review request. That resolution may be:
 - Reprocessing your claim and issuing a notice to you on a current EOP and payment, or
 - 2. A determination that reprocessing is not appropriate and issuing you an EOP to that effect.
- The Provider Portal Claim Review ticket will be updated with one of the following resolution statuses:
 - ☐ Review Reviewed, No Further Benefit Payable
 - ☐ Review Denied, No Authorization Received
 - ☐ Review Received and Reviewed, Additional Payment is Warranted



For More Information

- Contact your Provider Relations Representative or email us: <u>CountyCareProviderServices@cookcountyhhs.org</u>
- Visit our Provider website at http://www.countycare.com/providers

