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Checklist Instructions

As you go through this checklist, you will need to acknowledge, check off, and provide screenshots to document that all necessary steps have been completed.

Configuration Instructions

- Login to Availity Portal <u>https://apps.availity.com/availity/web/public.elegant.login</u>
- Once inside the portal, click Claims & Payments, and then click EDI Reporting Preferences.





Availity Readiness Checklist

• Be sure to match the options that are on the screenshots below, it's very important to match these exactly as shown below. □

Claims Claim Payment / Advice Non-Cla	aim Transactions Mail Box Options
File Acknowledgements	
Type: ❷ Format: ❷	 Regative file acknowledgements (Required) Delimited (.ACK) Text - Human readable (.ACT)
Interchange Acknowledgements	(TA1)
Туре: 🕑	✓ Negative interchange acknowledgements (Required) Note: To receive a positive interchange acknowledgement, (TA1), you must set the value of the ISA14 to '1' in the batch file.
* Format: 🥹	Z X12 (.TA1) Text - Human readable (.TAT)
	Note: Format selection applies to both Negative and Positive Interchange Acknowledgements.
Implementation Acknowledgeme	ents (999)
Type(s): 🕗	 ✓ Negative acknowledgements (Required) ✓ Positive acknowledgements
* Format: 🥹	☑ X12 (.999) □ Text - Human readable (.99T)
	Note: Format selection applies to both Negative and Positive Acknowledgements.
Include TA1: 😢	Include TA1 with this acknowledgement
	Note: You also must set the value of the ISA14 to '1' in the batch file.
Immediate Batch Responses	Plus (IBRP) Changes for this report will apply to claims received after this update.
Format: (Data Report (.IBRP)
	Text Report (.IBTP)
	277CA (277IBRP)
Grouped by:	All available responses in a single file
Delivery: (Immediate Scheduled Response
Electronic Batch Reports (EBI	R) Changes for this report will apply to claims received after this update.
* Format: (Z Data Report (.EBR) Summary Data Report (.EBR) Detail Data Report (.EBR)
	Text Report (.EBT)
	🗆 277CA (.277EBR)
Grouped by:	All responses destined for an organization by payer
Delivery: (Immediate Scheduled Response



Delayed Payer Reports (DPR) Changes for this report will apply to claims received after this update.

* Format: 🥹	Z Data Report (.DPR)	
	Text Report (.DPT)	
	277CA (.277DPR)	
Grouped by: 🥑	All responses destined for an organization by payer	~
Delivery: 🥑	● Immediate ○ Scheduled Response	
	Save Restore Default Setting Cancel	

Please provide screenshots, showing that all options match the above screenshots. \Box



● Once finished, click "save" and notify your eIVF contact through the assigned ticket. □

Note

Please note that the <u>Availity Lifeline</u> solution is a temporary solution for electronic claim submissions within eIVF. ERAs, EDI eligibility, and statements are not fully supported. Please follow the step below to make the switch over to Availity:

- 1. The customer is to stop submitting claims through eIVF, until you receive notification from PracticeHwy that Availity Lifeline Solution has been enabled. You will still be able to post encounters.
- 2. The customer must save a backup file of Change Healthcare Payer ID's. This can be done by going into System Setup > Billing > Billing Insurance > Export to Excel.
- 3. Then the customer will need to update the payer ID list in eIVF to Availity's Payer ID list. This can be done by going into System Setup > Billing > Billing Insurance, then you will have to update changes in the Payer ID column and then press "save". □

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	24	United Healthcare UHC	~	~			UHC	87726	87726	87726		
	25	United Medical Resources	<u>~</u>	~			UHC	39026	39026	39026		
	26	United Medical Resources ORHS		~			UHC	39026	39026	39026		
							Government	VACCN	VACCN	VACCN		

I, Full Name, acknowledge that this information is complete and accurate for Clinic Name. Today's Date: Click or tap to enter a date.