

## EHR Payment Information through the Electronic Funds Transfer Process

The Medicaid Agency is making several changes to improve the timeliness of issuing EHR incentive payments. Medicaid began issuing the Meaningful Use program Electronic Health Record (EHR) incentive payments through the EFT process accompanying claims payments.

Using the existing EFT process eliminates a paper process and the need for providers to submit additional documents such as W-9s, reduce the amount of paper handled by Medicaid staff which will speed up the payment process. In addition, providers can expect all Medicaid payments are received at the same time. The EHR incentive payment for each provider will be included on the claims Remittance Advice as shown below:

-----NON-CLAIM SPECIFIC PAYOUTS TO PROVIDERS-----				
TRANSACTION NUMBER	--CCN--	PAYOUT --AMOUNT--	REASON CODE	REASON CODE DESCRIPTION
		21,250.00	9763	EHRMU Pymt NurP
TOTAL PAYOUTS:		21,250.00		
-----REFUNDS FROM PROVIDERS-----				
--CCN--	REFUND --AMOUNT--	REASON CODE	REASON CODE DESCRIPTION	
NO REFUNDS FROM PROVIDERS				
-----ACCOUNTS RECEIVABLE-----				

-----CLAIMS DATA-----				
	CURRENT NUMBER	CURRENT AMOUNT	YEAR-TO-DATE NUMBER	YEAR-TO-DATE AMOUNT
CLAIMS PAID	144	15,380.16	1,463	157,213.49
CLAIM ADJUSTMENTS	0	0.00	4	63.34
TOTAL CLAIMS PAYMENTS	144	15,380.16	1,467	157,276.83
CLAIMS DENIED	95		936	
CLAIMS IN PROCESS	0			
-----EARNINGS DATA-----				
PAYMENTS:				
CLAIMS PAYMENTS		15,380.16		157,276.83
SYSTEM PAYOUTS (NON-CLAIM SPECIFIC)		21,250.00		21,250.00
ACCOUNTS RECEIVABLE (OFFSETS):				
CLAIM SPECIFIC:				
CURRENT CYCLE		(0.00)		(0.00)
OUTSTANDING FROM PREVIOUS CYCLES		(0.00)		(0.00)
NON-CLAIM SPECIFIC OFFSETS		(0.00)		(277.62)
NET PAYMENT		36,630.16		178,249.21
REFUNDS:				
CLAIM SPECIFIC ADJUSTMENT REFUNDS		(0.00)		(0.00)
NON-CLAIM SPECIFIC REFUNDS		(0.00)		(0.00)



In order to process your payment through the Electronic Funds Transfer (EFT) process, the Payee Medicaid Identification Numbers must be selected. Please select the appropriate Medicaid ID to which the payment should be issued during Step 1 of the SLR Attestation process.