

Using eClaim Service:

- When the authorized user logs in to the eMedicaid site, a new link “eClaim” will appear on the page.



- Click on the eClaim link to navigate to “Claim Home” page.
- User can submit new claim, view recently submitted claims or search the claim history.
- If the user is authorized to submit claim from only one location, that location is pre-selected.
- In order to submit a new claim the user must:
 - click on “New Claim” button, however,
 - if the user is authorized to submit claims from **more than one location**, all authorized locations are displayed in a drop down list and the user must select the location from which he is submitting the claim and then click “New Claim” button.
- If the user has submitted claims from any of the authorized locations in the past, the recently submitted claims will appear on the screen. Only the most current 100 claims are displayed in the “Recently Submitted Claims” box. The list can be sorted by clicking on the column name. Optionally, the list can be exported to Excel file.



You are currently signed in as
test1 labtest
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eClaim

1. In order to submit a new claim, choose from which location you will submit the claim (if applicable).
2. To view the past claims click on the claim history link.

New Claim

Provider Name: **Provider Name**

Provider Base Number: **1234567**

Provider Location: **00**

[New Claim](#)

Click on Claim History button to search all past claims from the locations that you are authorized to submit claims..

[Claim History](#)

[Services Home](#)

Recent claims submitted by **test1 labtest**

7 recent claims found, displaying all recent claims.

1

Claim Num	MAID	Patient Last Name	Patient First Name	Prov Num	Submitter	Submitted Date
090420000005					P0002	02/11/2009 09:22:11 AM
090420000004					P0002	02/11/2009 09:17:15 AM
090420000003					P0002	02/11/2009 09:10:55 AM
090420000002					P0002	02/11/2009 09:06:44 AM
090420000001					P0002	02/11/2009 09:03:50 AM
090230000001					P0002	01/23/2009 12:18:36 PM
090140000002					P0002	01/14/2009 02:01:09 PM

Export: [Excel](#)

Submitting a new claim

- If you are authorized to submit claims from more than one locations, you must select the location from where you are submitting the claim
- If you are authorized to submit claim from only one location, that location is pre-selected.
- Click on “New Claim” button. It will navigate to “Recipient Information” page.
- Complete the recipient information on this page. Patients Last Name, First Name and Medical Assistance (MA#) number are required fields. MA# must be reported in block 9a.

Auto Fill Recipient Information

- If you have submitted a claim for this patient from one of the authorized locations before, you can auto fill recipient information.
 - Type in the recipient’s MA# number in “Recipient Lookup” box and click “Lookup” button. If patient’s information is found, the system will populate and auto-fill the information. You should verify the auto filled information before continuing. Some fields on this form are not auto filled and you must type in the information manually (if applicable).
 - If the patient’s information is not found, it will display a message. You can continue typing the recipient information manually.
 - The auto-fill only searches data that was previously entered by your sites. **No validation of Recipient is done.**
- Once the recipient information is entered, click “Continue” button.



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eClaim

Step 1 of 3 Recipient Information

- If the patient has visited this office before, use the lookup function to autofill recipient information.

Recipient Lookup	
11 digit Medical Assistance Number (MAID):	<input type="text"/> <input type="button" value="Lookup"/>

HEALTH INSURANCE CLAIM FORM (1)

1. MEDICARE <input type="radio"/> Medicare# MEDICAID <input checked="" type="radio"/> Medicaid# TRICARE CHAMPUS <input type="radio"/> Sponsor's SSN CHAMPVA <input type="radio"/> Member ID# GROUP HEALTH PLAN <input type="radio"/> SSN or ID FECA BLK LUNG OTHER <input type="radio"/> SSN <input type="radio"/> ID				1a. INSURED'S I.D. NUMBER (For Program in Item 1)
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) <input type="text"/> / <input type="text"/> / <input type="text"/>		3. PATIENT'S BIRTH DATE (MM/DD/YYYY) <input type="text"/> / <input type="text"/> / <input type="text"/>	SEX M <input type="radio"/> F <input type="radio"/>	4. INSURED'S NAME (Last Name, First Name, Middle Initial) <input type="text"/> / <input type="text"/> / <input type="text"/>
5. PATIENT'S ADDRESS (No., Street) <input type="text"/>		6. PATIENT RELATIONSHIP TO INSURED Self <input type="radio"/> Spouse <input type="radio"/> Child <input type="radio"/> Other <input type="radio"/>		7. INSURED'S ADDRESS (No., Street) <input type="text"/>
CITY <input type="text"/>	STATE -- Select State --	8. PATIENT STATUS Single <input type="radio"/> Married <input type="radio"/> Other <input type="radio"/>		CITY <input type="text"/>
ZIP CODE <input type="text"/>	TELEPHONE (Include Area Code) <input type="text"/> - <input type="text"/> - <input type="text"/>	Employed <input type="radio"/> Full-Time Student <input type="radio"/> Part-Time Student <input type="radio"/>		STATE -- Select State --
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial) <input type="text"/>		10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) <input type="radio"/> YES <input type="radio"/> NO b. AUTO ACCIDENT? <input type="radio"/> YES <input type="radio"/> NO c. OTHER ACCIDENT? <input type="radio"/> YES <input type="radio"/> NO PLACE (State) -- Select State --		11. INSURED'S POLICY GROUP OR FECA NUMBER Select Rejection Reason
a. OTHER INSURED'S POLICY OR GROUP NUMBER <input type="text"/>	b. OTHER INSURED'S DATE OF BIRTH <input type="text"/>	SEX M <input type="radio"/> F <input type="radio"/>		a. INSURED'S DATE OF BIRTH <input type="text"/>
c. EMPLOYER'S NAME OR SCHOOL NAME <input type="text"/>		d. INSURANCE PLAN NAME OR PROGRAM NAME <input type="text"/>		b. EMPLOYER'S NAME OR SCHOOL NAME <input type="text"/>
d. IS THERE ANOTHER HEALTH BENEFIT PLAN? <input type="radio"/> YES <input type="radio"/> NO <i>If yes, return to and complete item 9 a-d.</i>		10d. RESERVED FOR LOCAL USE		c. INSURANCE PLAN NAME OR PROGRAM NAME <input type="text"/>
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNED _____ DATE _____				13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefit to the undersigned physician or supplier for services described below. SIGNED _____
<div>Continue Cancel</div>				

- If everything is valid, it will navigate to "Service Information" page.



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eClaim

Step 2 of 3 Service Information

- Click on NDC button to enter NDC codes (if applicable).
- In order to clear the contents of service line, click on the clear button on the right side of the line.
- If you need to add more services click on Add Service Line button.

HEALTH INSURANCE CLAIM FORM (2)

14. DATE OF CURRENT: (MM/DD/YY)		ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)		15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE: (MM/DD/YY)		16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION: (MM/DD/YY) FROM TO						
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE (Last Name, First Name)		17 a. ID		17 b. NPI		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES: (MM/DD/YY) FROM TO						
19. RESERVED FOR LOCAL USE						20. OUTSIDE LAB? <input type="radio"/> YES <input type="radio"/> NO \$ CHARGES						
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by line)						22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.						
23. PRIOR AUTHORIZATION NUMBER												
24.A. DATE(S) OF SERVICE From (MM/DD/YYYY) To (MM/DD/YYYY)		B. PLACE OF SERVICE	C. EMG	D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER		E. DIAGNOSIS POINTER	F. \$CHARGES	G. DAYS OR UNITS	H. EPSDT Family Plan	I. ID. QUAL	J. RENDERING PROVIDER ID.#	
1. / /										ID		Clear
ndc										NPI		
2. / /										ID		Clear
ndc										NPI		
3. / /										ID		Clear
ndc										NPI		
4. / /										ID		Clear
ndc										NPI		
5. / /										ID		Clear
ndc										NPI		
Select the number of service lines to add 1 Add More Service Lines												

- Some fields on this page are required for certain provider types only. Depending upon your provider type, you will be asked to provide the information. To see what fields should be entered, you can simply click “Continue” button on “Service Information” page. All required fields will be highlighted with red border and appropriate validation message will appear at the top of the screen.
- Five service lines are displayed on this page. If you need more service lines, select the number of lines that you need to add from the drop down list and click on the “Add More Service Lines” button.
- You cannot delete service lines; however, you can clear the data of any service line by clicking on “Clear” button on the right side of the service line.
- All blank service lines are disregarded.
- If you do not know the appropriate “Place of Service Code”, you can click on the “Look-up” link next to the box. Click on the desired place of service and it will populate that code in the field. If you already know the Place of Service Code, you may type it in the box.
- If you need to enter “NDC” information in a service line, click on “NDC” button or click on the long text box next to “NDC” button. It will open another window where you can provide up to 5 NDC information. **Remember**, the qualifier **N4** is already filled for you. Do not include N4 in Drug NDC Code. When you are done, click “Ok”. The NDC information will be filled in the long text box.
- If you have already filled the NDC and need to update the information, repeat the procedure above.

Enter upto 5 NDC information.

	Drug NDC code	Unit of Measure	Quantity
1. N4	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. N4	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. N4	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. N4	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. N4	<input type="text"/>	<input type="text"/>	<input type="text"/>

OK

Select the number of service lines to add: 1 Add More Service Lines

- When you are done entering all service information, click “Continue” button.
- A summary page will be displayed which will allow you to review the information that you have entered. If you need to make any changes, click on “Make Changes” button.
- If no changes are required, agree to Electronic Signature and click “Submit” button and wait for the “Transaction Confirmation” page.

Transaction Confirmation
Please print this page for your records.

CLAIM NUMBER: 100353000001

Submission Date: 02/04/2010

1. MEDICARE <input type="radio"/> MEDICAID <input checked="" type="radio"/> TRICARE CHAMPUS <input type="radio"/> CHAMPVA <input type="radio"/> GROUP HEALTH PLAN <input type="radio"/> FECA BLK LUNG <input type="radio"/> OTHER <input type="radio"/>				1a. INSURED'S I.D. NUMBER (For Program in Item 1)			
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) TEST TEST				3. PATIENT'S BIRTH DATE (MM/DD/YYYY)		4. INSURED'S NAME (Last Name, First Name, Middle Initial)	
5. PATIENT'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (Include Area Code)				6. PATIENT RELATIONSHIP TO INSURED Self <input type="radio"/> Spouse <input type="radio"/> Child <input type="radio"/> Other <input type="radio"/>		7. INSURED'S ADDRESS (No., Street) CITY STATE ZIP CODE TELEPHONE (Include Area Code)	
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)				10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) <input type="radio"/> YES <input type="radio"/> NO b. AUTO ACCIDENT? <input type="radio"/> YES <input type="radio"/> NO c. OTHER ACCIDENT? <input type="radio"/> YES <input type="radio"/> NO		11. INSURED'S POLICY GROUP OR FECA NUMBER a. INSURED'S DATE OF BIRTH sex M <input type="radio"/> F <input type="radio"/>	
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNED DATE				13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefit to the undersigned physician or supplier for services described below. SIGNED		14. DATE OF CURRENT: (MM/DD/YY) ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)	
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE (Last Name, First Name) DR. REFERRER				17 a. ID 123456789 17 b. NPI 1234567893		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES: (MM/DD/YY) FROM TO	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by line) 1. D12345 2. 3. 4.				20. OUTSIDE LAB? <input type="radio"/> YES <input type="radio"/> NO \$ CHARGES 22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.		23. PRIOR AUTHORIZATION NUMBER	
24. A. DATE(S) OF SERVICE From (MM/DD/YYYY) To (MM/DD/YYYY) 1 01/01/2010 01/01/2010				B. PLACE OF SERVICE 81		C. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) EMG CPT/HCPCS MODIFIER C1234	
25. FEDERAL TAX I.D. NUMBER SSN <input type="radio"/> EIN <input type="radio"/>				26. PATIENT'S ACCOUNT NO.		27. ACCEPT ASSIGNMENT? (For govt. claims, see back) <input checked="" type="radio"/> YES <input type="radio"/> NO	
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) SIGNED DATE 02/04/2010				32. SERVICE FACILITY LOCATION INFORMATION a. NPI b. ID		28. TOTAL CHARGE \$ 100.00 29. AMOUNT PAID \$ 0.00 30. BALANCE DUE \$ 100.00	
				33. BILLING PROVIDER INFO a. NPI b. ID			

Submitted By: test1 labtest

Electronic Signature

☒ I agree to the terms set forth below:

- I have read and understand all warnings, restrictions, information, policies, and general rules that are relevant to this electronic transaction. I am responsible for any misinformation or mistakes that are made.
- I understand that my electronic signature is as legally binding as my handwritten signature.
- I agree that the Departmental electronic signature, if any, is an original signature as legally binding as a handwritten signature.
- I affirm that the information I have provided in this electronic transaction is true and complete to the best of my knowledge and belief.

- Each claim is assigned a unique 12 digit claim number.
- While you are on the confirmation page, if you want to submit another claim from the same location, click on “New Claim From This Location” button.
- If you want to submit claim from another location or want to view the recently submitted claim, click on “Claim Home” button.

View the submitted claim

You can view the recently submitted claim on “Claim Home” page. Click on the claim number link to view the detail.



You are currently signed in as
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eClaim

View Claim

CLAIM NUMBER: 090410000004

Claim Summary View												
Claim Number: 090410000004				Claim Submission Date: 02/10/2009				Claim Submitted By: P0001				
Patient's MAID: [REDACTED]				Patient's Last Name: [REDACTED]				Patient's First Name: [REDACTED]				
Billing Prov Name: [REDACTED]				Billing Prov Num: [REDACTED]				Billing Prov NPI: [REDACTED]				
DATE(S) OF SERVICE	PLACE OF SERVICE	PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)	DIAGNOSIS POINTER	\$CHARGES	DAYS OR UNITS	ID. QUAL	RENDERING PROVIDER ID.#	TCN				
From (MM/DD/YYYY)	To (MM/DD/YYYY)	CPT/HCPCS	MODIFIER									
1	12/17/2008	12/17/2008	81	85732	U3			1	\$55.32	1	ID [REDACTED] NPI [REDACTED]	6345916
2	12/17/2008	12/17/2008	81	86147	U3			1	\$302.72	2	ID [REDACTED] NPI [REDACTED]	6345917
3	12/17/2008	12/17/2008	81	83894	U3			1	\$110.57	3	ID [REDACTED] NPI [REDACTED]	6345918
Total Charge: \$468.61 Amount Paid: \$0.00 Balance Due: \$468.61												

[Click Here to view Detail](#)

[Claim History](#)

[Claim Home](#)

[Services Home](#)

- By default, it displays the compact version of the claim. You can click on “Click Here to View Detail” link to view the detailed information.
- You can search the past claims by clicking on “Claim History” button. **Remember:** the search result will display only the claims from the locations that you are currently authorized to submit claims. If you are authorized to submit claims from location 0 and location 1 then the search result will display all the claims that matched your search criteria in location 0 and location 1.

IMPORTANT INFORMATION

- **Once you submit a claim, it cannot be modified.** As soon as you submit the claim, it will be transferred to the claim processing system for adjudication. Claims go through final adjudication on the Saturday after they are submitted.
- Claims received by 1:00 PM on Thursday will be processed in the weekly payment cycle. Any necessary changes due to State holidays, will be posted on the main eMedicaid page.
- The disposition of all claims including those entered on this site can be viewed in the Remittance Advice which is available Monday morning.

If you have questions, please send them to: dhmh.eMedicaidMD@maryland.gov You can expect a response within three business days.