Navigating the Birth to Three Fiscal Portal: Claims Awaiting EOBs

Users should routinely utilize this report to identify claim records that have been billed to insurance, have not been rejected, that are 25 days or older for which EI Billing has not received electronic 835 adjudication response from the insurance company and no EOB adjudication has been entered. When a user see's a record on the report list, they should investigate and provide PCG with a scanned paper copy of the EOB. Once the EOB information is entered, the claim record is removed from the Claims Awaiting EOBs report. Best practice is for this report to viewed at least weekly.

5 Steps View most recent version

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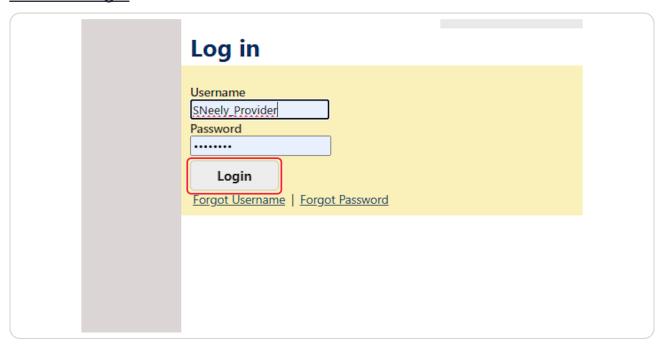
Shelbi Neely Apr 02, 2025 Apr 02, 2025



5 Steps 🔼

STEP 1

Click on Login



STEP 2

- A. Select the Reports tab
- **B. Select Insurance**
- C. Select Claims Awaiting EOBs





STEP 3

The following is a list of insurance claims 25 days or older for which EIBilling has not received remittance from the insurance company and no EOB has been entered by the provider.

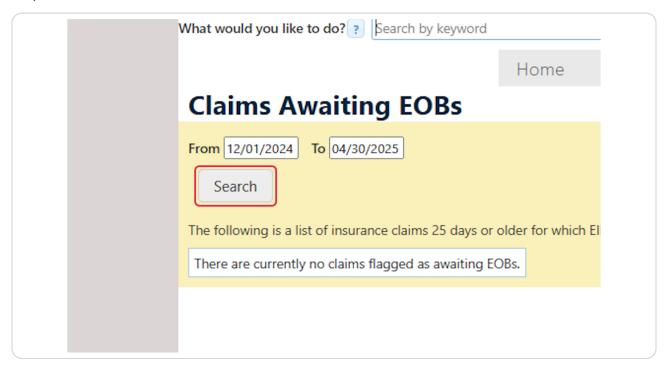




STEP 4

Filter Dates

Providers can leave filter option off for specific dates of service. This is typically not recommended due to this report timing out if there are many records waiting on an adjudication response.





STEP 5

Report Use

This provides the provider with claims awaiting an adjudication response or an EOB because an electronic remittance or an EOB for a particular claim has not been received for the child. Providers can use this on a weekly or daily basis to see what has been adjudicated or not across the 25-day mark.

The provider can see the child, find the EOB for the date of service listed and submit to PCG by fax, email, or Dynamics ticket so that PCG can enter EOB information for child by specific insurance company.

