Navigating the Birth to Three Fiscal Portal: Claims Needing Attention

Identifying responsibility for claim edits for successful submission. Best practice is for this report to be viewed daily.

6 Steps View most recent version

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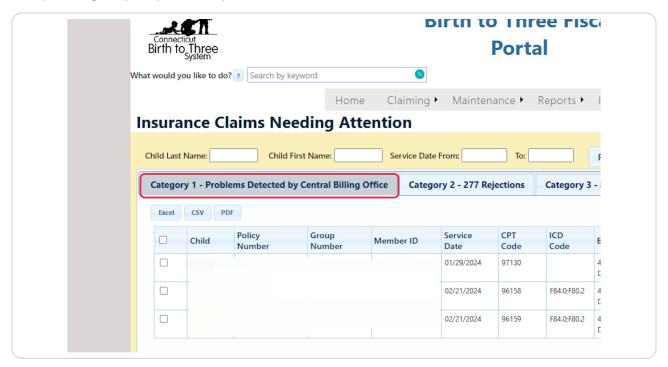
- A. Click on Login Here
- **B. Select Claiming**
- C. Select Workable Claims
- **D. Select Insurance**





Select on Category 1 - Problems Detected by Central Billing Office

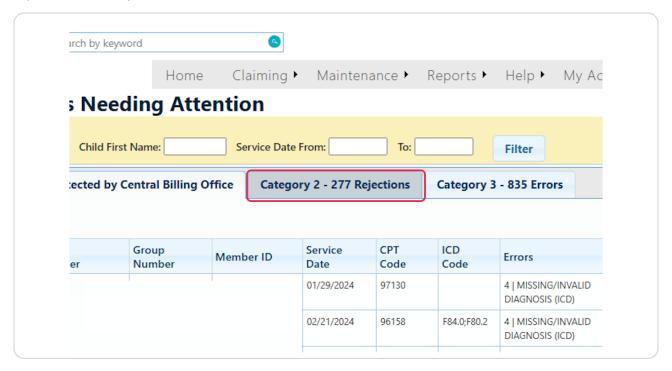
Category 1 will show errors detected by CBO. Claim has not been sent to Insurance. These will always be agency responsibility.





Select Category 2 - 277 Rejections

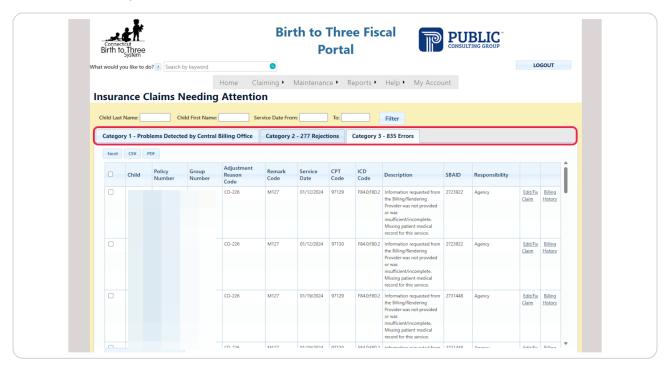
This provides information about submitted claims to insurance companies that have been rejected and why.





Select Category 3 - 835 Errors

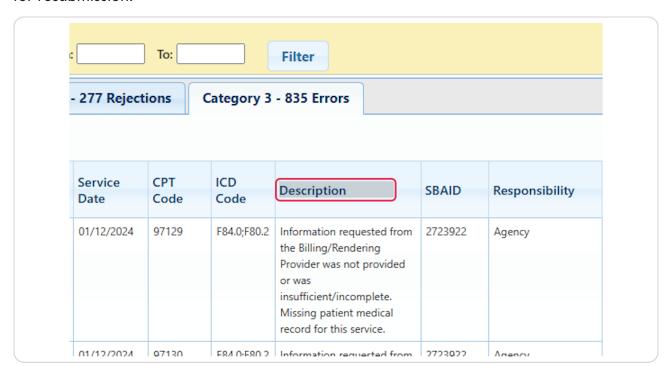
This provides information about claims submitted to insurance companies that have been returned and why.





Review on Description Box

This new feature allows the provider to see why a claim was denied and how to rectify the claim for resubmission.





Review Responsibility box

This new feature allows the provider to see who is responsible for addressing the denied claim. It will PCG or Agency. Once the provider has the information they need, edit the claim and resubmit.





