

Navigating the Birth to Three Fiscal Portal: Insurance 835 Checks

Insurance 835 Check report is used to list check/payment information received from private insurance companies. Based on each record, the report will provide the user with the check number, billed amount, and paid amount. Users can also drill into each record to view each claim record related to the insurance adjudication information. This report is useful to help providers reconcile the insurance payments posted matches what was deposited into the bank account. This report can be viewed daily to monthly.

8 Steps [View most recent version](#) 

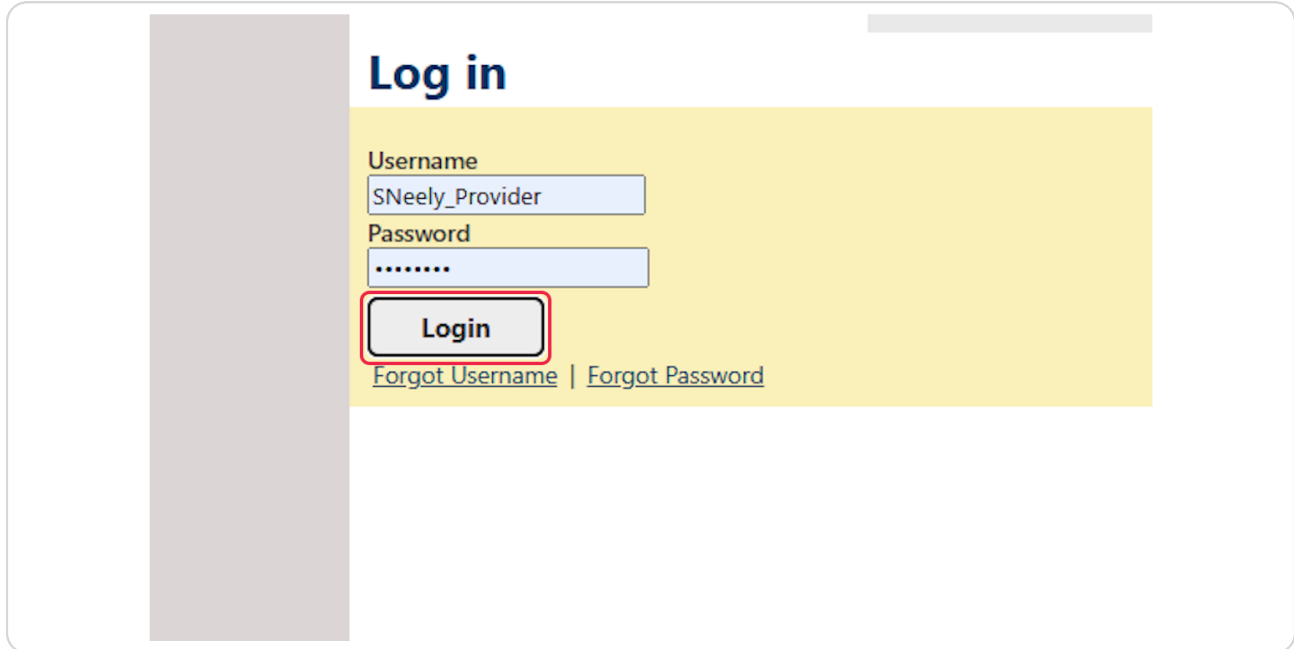
Created by
Shelbi Neely

Creation Date
Apr 14, 2025

Last Updated
Apr 14, 2025

STEP 1

Click on Login

A screenshot of a web application's login page. The page has a light gray background. On the left, there is a vertical gray bar. To the right of this bar, the text "Log in" is displayed in a large, bold, dark blue font. Below this text, there is a yellow rectangular area containing the login form. The form has two input fields: "Username" with the text "SNeely_Provider" and "Password" with masked characters ".....". Below the password field is a "Login" button with a red border. At the bottom of the yellow area, there are two links: "Forgot Username" and "Forgot Password" separated by a vertical bar.

STEP 2

A. Click on Reports

B. Click on Insurance

C. Click on Insurance 835 Checks

This report provides a status or indicator report of what PCG has received for 835 responses for a particular Insurance company.

Birth to Three Fiscal Portal



LOGOUT

Maintenance **Reports** Help My Account

Insurance 835 Checks

Insurance 835 Remittance Details \$908,060.92

Posted EOBs \$55,938.00

Payment Profile

STEP 3

A. Click on Insurance Carrier:...

B. Click on Check or Trace #

Providers can filter by Insurance Carriers, Check/Trace numbers, or by a selected period of dates.

Connecticut Birth to Three System Portal PUBLIC CONSULTING GROUP

What would you like to do? Search by keyword

Home Claiming Maintenance **Reports** Help My Account

Insurance 835 Checks

Insurance Carrier: All

Check or Trace # Posted From: 03/01/2024 To: Retrieve

Excel CSV PDF

Check Or Trace Number	Issue Date	Payer Name	Amount Billed	Amount Paid	Amount Applied	Check Amount	Details
25999976	03/07/2024	OXFORD HEALTH	\$648.00	\$0.00	\$0.00	\$0.00	Details
26051863	03/07/2024	OXFORD HEALTH	\$240.00	\$105.67	\$105.67	\$105.67	Details
11Z73717794	03/07/2024	UNITED HEALTHCARE OF ALL STATES	\$2,580.00	\$0.00	\$0.00	\$0.00	Details
11Z73655222	03/07/2024	UNITED HEALTHCARE OF ALL STATES	\$744.00	\$365.92	\$365.92	\$365.92	Details
CJ51428103759294059823954	03/07/2024	UNITED MEDICAL RESOURCES	\$1,500.00	\$0.00	\$0.00	\$0.00	Details
25956798	03/06/2024	OXFORD HEALTH	\$720.00	\$0.00	\$0.00	\$0.00	Details
VP2258674249	03/06/2024	UNITED MEDICAL RESOURCES	\$240.00	\$68.60	\$68.60	\$68.60	Details
3235158785	03/05/2024	ANTHEM	\$240.00	\$120.00	\$120.00	\$120.00	Details
3235158783	03/05/2024	ANTHEM	\$720.00	\$130.24	\$130.24	\$130.24	Details
3235028702	03/04/2024	ANTHEM	\$17,418.00	\$3,314.80	\$3,314.80	\$3,314.80	Details
3235028702	03/04/2024	ANTHEM	\$240.00	\$0.00	\$0.00	\$3,314.80	Details
25887442	03/04/2024	OXFORD HEALTH	\$1,680.00	\$0.00	\$0.00	\$0.00	Details
VP2253471572	03/02/2024	UNITED MEDICAL RESOURCES	\$360.00	\$68.60	\$68.60	\$68.60	Details
924061000188860	03/01/2024	AETNA	\$240.00	\$0.00	\$0.00	\$0.00	Details
3234908178	03/01/2024	ANTHEM	\$960.00	\$86.42	\$86.42	\$86.42	Details
24060810001170250E2P5030124090600	03/01/2024	GREATWESTHEALTHCARE-CIGNA	\$360.00	\$0.00	\$0.00	\$0.00	Details
24060810001170270E2P5030124090552	03/01/2024	GREATWESTHEALTHCARE-CIGNA	\$360.00	\$0.00	\$0.00	\$0.00	Details
602800929458	03/01/2024	GREATWESTHEALTHCARE-CIGNA	\$180.00	\$140.00	\$140.00	\$604.20	Details

STEP 4

Pick a date

Select your Posted From dates.

Posted From:

3/15/2025

To:

Retrieve

Mar2024

SuMoTuWeThFrSa

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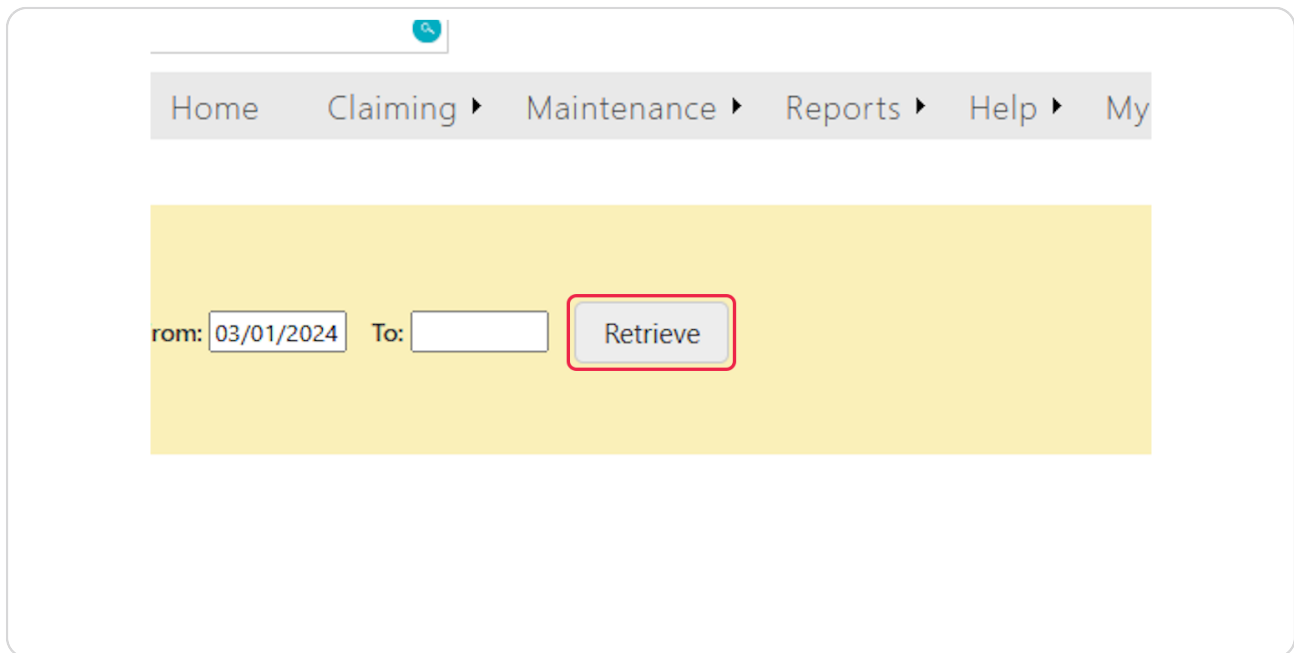
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STEP 5

Select the Retrieve button



The screenshot shows a web application interface. At the top, there is a navigation bar with the following links: Home, Claiming ▶, Maintenance ▶, Reports ▶, Help ▶, and My. Below the navigation bar, there is a yellow rectangular area containing a date range filter. The filter consists of the text "From:" followed by a date input field containing "03/01/2024", the text "To:" followed by an empty date input field, and a button labeled "Retrieve". The "Retrieve" button is highlighted with a red rectangular border.

STEP 6

A. View Information

B. Click on Details

Provider can see Check Numbers, Amount Billed, and Amount Paid to see a ledger of what's been received.



Birth to Three Fiscal Portal



What would you like to do? Search by keyword

[Home](#)
[Claiming](#)
[Maintenance](#)
[Reports](#)
[Help](#)
[My Account](#)

Insurance 835 Checks

Insurance Carrier: All

Check or Trace #:
Posted From: 03/01/2024
To:
[Retrieve](#)

[Excel](#)
[CSV](#)
[PDF](#)

Check Or Trace Number	Issue Date	Payer Name	Amount Billed	Amount Paid	Amount Applied	Check Amount	
25999976	03/07/2024	OXFORD HEALTH	\$648.00	\$0.00	\$0.00	\$0.00	Details
26051863	03/07/2024	OXFORD HEALTH	\$240.00	\$105.67	\$105.67	\$105.67	Details
11Z73717794	03/07/2024	UNITED HEALTHCARE OF ALL STATES	\$2,580.00	\$0.00	\$0.00	\$0.00	Details
11Z73655222	03/07/2024	UNITED HEALTHCARE OF ALL STATES	\$744.00	\$365.92	\$365.92	\$365.92	Details
CJ51428103759294059823954	03/07/2024	UNITED MEDICAL RESOURCES	\$1,500.00	\$0.00	\$0.00	\$0.00	Details
25956798	03/06/2024	OXFORD HEALTH	\$720.00	\$0.00	\$0.00	\$0.00	Details
VP2258674249	03/06/2024	UNITED MEDICAL RESOURCES	\$240.00	\$68.60	\$68.60	\$68.60	Details
3235158785	03/05/2024	ANTHEM	\$240.00	\$120.00	\$120.00	\$120.00	Details
3235158783	03/05/2024	ANTHEM	\$720.00	\$130.24	\$130.24	\$130.24	Details
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3235028702	03/04/2024	ANTHEM	\$240.00	\$0.00	\$0.00	\$3,314.80	Details
25887442	03/04/2024	OXFORD HEALTH	\$1,680.00	\$0.00	\$0.00	\$0.00	Details
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924061000188860	03/01/2024	AETNA	\$240.00	\$0.00	\$0.00	\$0.00	Details
3234908178	03/01/2024	ANTHEM	\$960.00	\$86.42	\$86.42	\$86.42	Details
24060810001170250EZPS030124090600	03/01/2024	GREATWESTHEALTHCARE-CIGNA	\$360.00	\$0.00	\$0.00	\$0.00	Details
24060810001170270EZPS030124090552	03/01/2024	GREATWESTHEALTHCARE-CIGNA	\$360.00	\$0.00	\$0.00	\$0.00	Details

STEP 7

Select Insurance 835 Remittance Details



Birth to Three Fiscal Portal



What would you like to do? Search by keyword

[Home](#)
[Claiming](#)
[Maintenance](#)
[Reports](#)
[Help](#)
[My Account](#)

Insurance 835 Remittance Details

Important Tip: Utilizing date ranges between 0 and 90 days will yield best response times.

Check Date From: 3/7/2024
To:
Insurance Carrier: ALL
☒ Check or Trace Number: 25999976
[Run](#)

[Excel](#)
[CSV](#)
[PDF](#)

Check Or Trace Number	Check Date	Visit ID	Last Name	First Name	Member ID	Patient Control Number	Service Date	Amount Billed	Amount Paid	TCN	Status	CAR GroupCode	CAR Code	CAR Description	Remark Code	Remark Description
25999976	03/07/2024	13886236	LENKER	OLIVER	12937380401	CTEISBA2780020	02/23/2024	\$288.00	\$0.00	EJ50074391	DENIED	CO	B15			
25999976	03/07/2024	13886236	LENKER	OLIVER	12937380401	CTEISBA2780020	02/23/2024	\$360.00	\$0.00	EJ50074391	DENIED	CO	4			

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STEP 8

Excel Export

Select the Excel button to export the data for easier viewing and to manipulate numbers if providers would like to filter by Insurance company, Check Numbers, etc.

Insurance 835 Remittance Data

Important Tip: Utilizing date ranges between 0 and 90 days v

Check Date From: To: Insurance Ca

Check Or Trace Number	Check Date	Visit ID	Last Name	First Name	Memb ID
25999976	03/07/2024	13886236	LENKER	OLIVER	1293738

