

Navigating the Birth to Three Portal: Medicaid Claim Batch Details

Users may utilize this report to get a summary list of claims and billed amounts that were submitted to Medicaid in a 837 batch file. Users can drill into the details of the report to view which child, date of service and billed amount was included in the batch. This is a good indicator report to ensure that claims are getting added to a Medicaid file and billed to Medicaid. Best practice is for this report to be viewed bimonthly to at least monthly.

4 Steps [View most recent version](#) 

Created by	Creation Date	Last Updated
Shelbi Neely	Apr 15, 2025	Apr 15, 2025

STEP 1

A. Log in to your account on the Portal

B. Click on Reports

C. Click on Medicaid

Connecticut Birth to Three System

Birth to Three Fiscal Portal

Home Claiming Maintenance **Reports** Help My Account

Welcome to the Connecticut Birth to Three Fiscal Portal

This site is developed for the Birth to Three Billing Providers to submit billing contractor and for families to pay their Family Cost Participation fee. It is an information about the Birth to Three fiscal process.

Login Here
Go to Dashboard

Weekly Provider Tips
View All Links

System News
View All Links

MultiPlan Offers
PCG will accept MultiPlan offers on behalf of Programs

Payers Who Send ERAs (835s)
This item contains a list of payers who send Electronic Remittance Advices to PCG and as a result it is not required for programs to fax copies of checks to PCG.

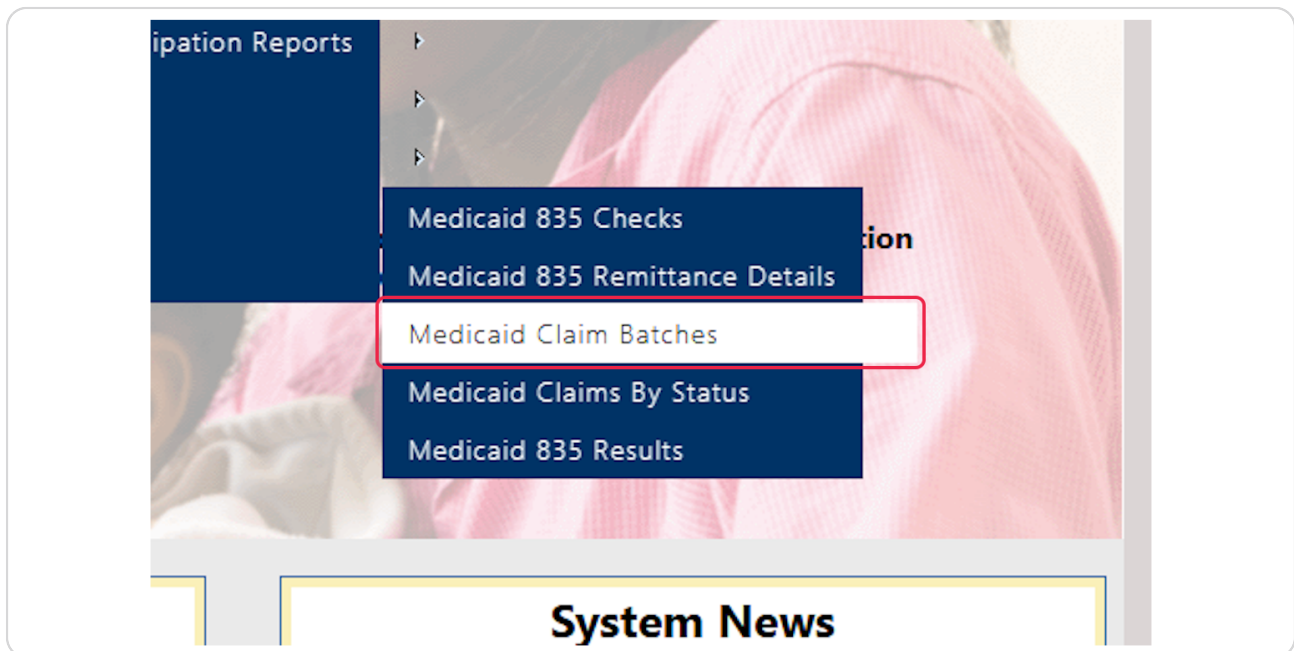
Letter to Programs - Commercial Billing, EOB Fax Numbers and Training
Letter to Programs providing useful information regarding Commercial billing, transition timelines, EOB fax number and training sessions/signup.

Rejection and Denial Codes

Requesting a new insurance

STEP 2

Select Reports, Select Medicaid, Select Medicaid Claim Batches



STEP 3

A. Click on Medicaid Claim Batches

B. Click on Details

This report is helpful to see an actual count of claims that were included in a batch that was billed on a particular batch date. If providers track payment cycles with how Medicaid pays, providers can see how many claims were submitted to Medicaid in that payment or billing cycle and what to expect in the total amount of claims billed or rough estimate of what they should be paid based on the bill amount.



Birth to Three Fiscal Portal


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Medicaid Claim Batches

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Batch Date	Interchange Number	Claim Count	Claim Amount	Details
12/12/2017	107	32		Details
12/21/2017	111	23		Details
01/04/2018	156	7		Details
01/04/2018	157	714		Details
01/23/2018	159	211		Details
01/23/2018	160	489		Details
01/23/2018	161	295		Details
01/23/2018	162	415		Details
01/23/2018	163	443		Details
02/16/2018	165	341		Details
02/16/2018	166	305		Details
02/16/2018	167	345		Details
02/16/2018	168	413		Details
02/16/2018	169	396		Details
02/16/2018	170	368		Details
02/16/2018	171	428		Details
02/16/2018	172	448		Details
02/16/2018	173	239		Details
02/16/2018	174	145		Details

STEP 4

Click on Medicaid Claim Batch Details to see more information

Providers can see details of what was included in specific batches. It can't be sorted within the Portal, but it can be exported to Excel for easier manipulation.



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Last Name	First Name	CIN	EI Data Source	Authorization Number	TCN	Date Of Service Start	Provider Invoice Number	Medicaid Billed Date	eClaim Status	e277 Category Code	e277 Entity Code	e277 Status Code	Amount
						11/02/2017		12/12/2017					\$120.00
						11/09/2017		12/12/2017					\$75.00
						11/09/2017		12/12/2017					\$75.00
						11/22/2017		12/12/2017					\$126.00
						11/28/2017		12/12/2017					\$126.00
						11/21/2017		12/12/2017					\$42.00
						11/21/2017		12/12/2017					\$42.00
						11/02/2017		12/12/2017					\$84.00
						11/01/2017		12/12/2017					\$126.00
						11/01/2017		12/12/2017					\$96.00
						11/03/2017		12/12/2017					\$84.00
						11/06/2017		12/12/2017					\$96.00
						11/07/2017		12/12/2017					\$120.00
						11/13/2017		12/12/2017					\$96.00

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