Navigating the Birth to Three Portal: Medicaid Remittance Details

The Medicaid Remittance Details report is utilized to review Medicaid adjudication data. This report provides users with details of an adjudication response. The report can also help identify trends in payments, denials, and missing adjudication information. Users can utilize this report to review claim payments and denials. Users may see some of the denied claim records in the Workable Claims queue. Best practice is to be reviewed bimonthly to at least monthly.

4 Steps <u>View most recent version</u>

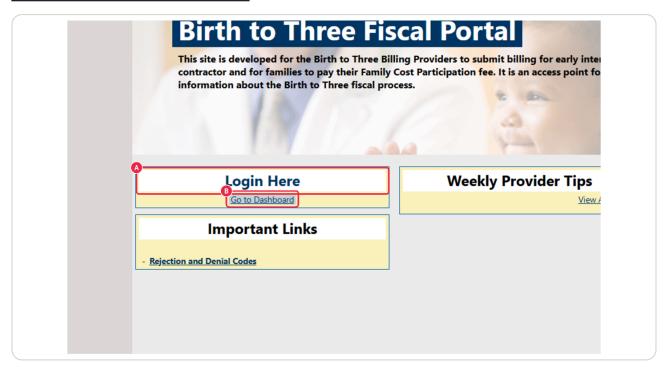
Created by Creation Date Last Updated

Shelbi Neely Apr 15, 2025 Apr 15, 2025



A. Log in to your account on the Portal.

B. Click on Go to Dashboard





STEP 2

A. Select Reports

B. Select Medicaid

C. Select Medicaid 835 Remittance Details

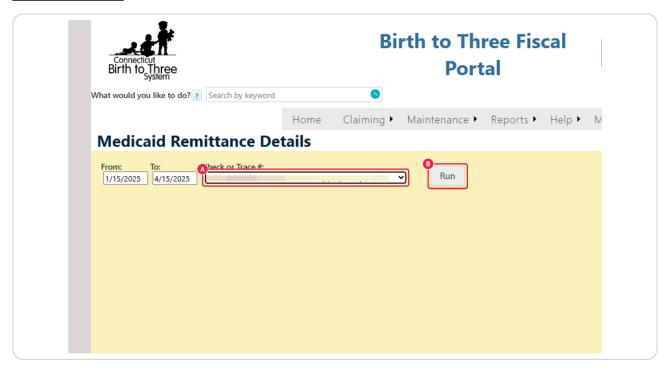




STEP 3

A. Select Check or Trace # that you want to run by looking through the dropdown

B. Select Run





STEP 4

View Report

It takes the provider back to the remittance details. It provides the Visit ID or source ID from the source system. It also provides general check information like other reports. It also provides the Patient Control Number which is key to working with Insurance companies to learn more about specific claims. This report can also be exported to Excel.





