Navigating the Birth to Three Fiscal Portal: Provider Payment Profile

Use the provider payment profile report to view monthly payments from each funding source, such as Insurance 835s, Insurance EOBs, Medicaid 835s, and Escrow. Each tab provides the user with a summary and detail level of payment information. Use this report to review payments based on funding source. Best practice is to be used at least monthly and as applicable.

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Shelbi Neely Mar 28, 2025 Mar 28, 2025



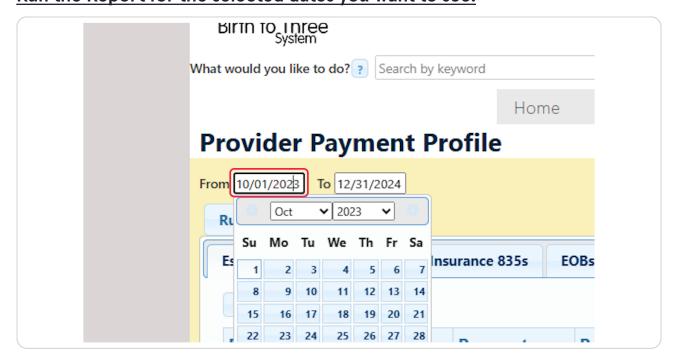
7 Steps

- A. Select Reports button
- **B. Select Financial tab**
- C. Select Provider Payment Profile tab

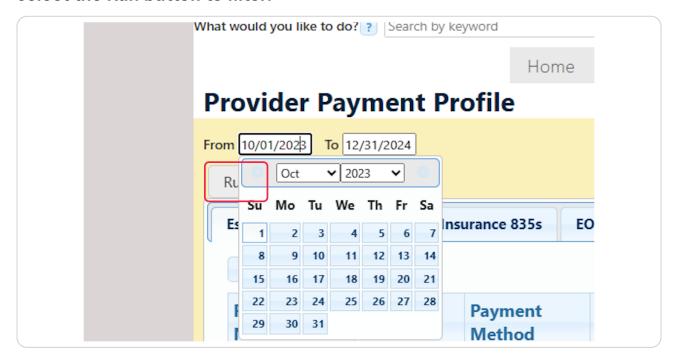




STEP 2
Run the Report for the selected dates you want to see.



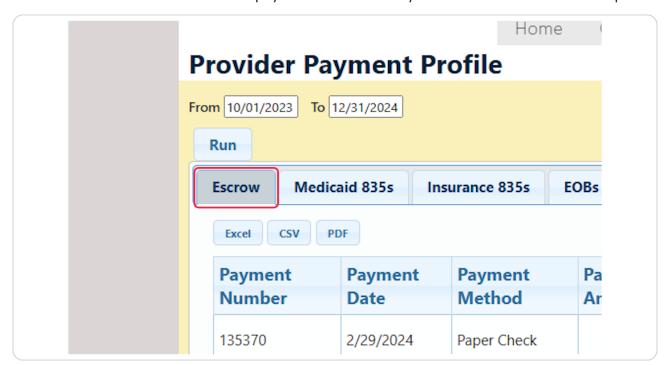
STEP 3
Select the Run button to filter.





Select Escrow tab

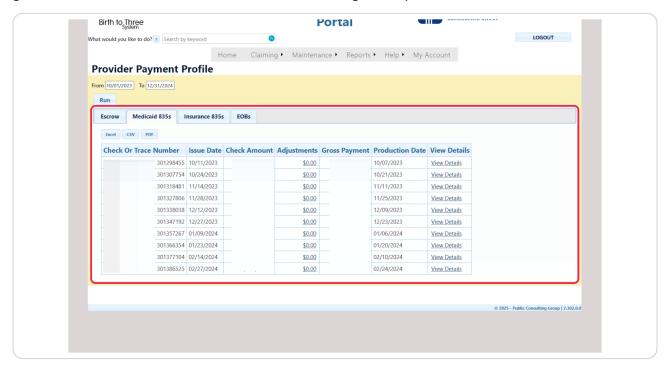
Provides an overview of all Escrow payments. It looks very similar to Escrow Checks Report.





Select on Medicaid 835s tab

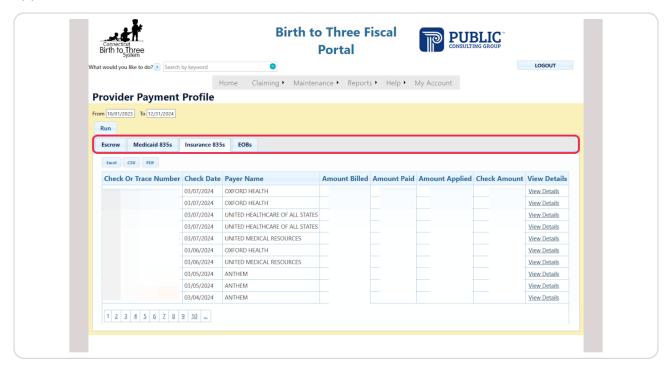
Provides all of the information that was returned from Connecticut Medicaid during the selected time frame. It provides information at a summary level for check amount, adjustments, gross payment, and production date. The provider can also look at the details provided and go into each individual claim record to view billing history.





Select on Insurance 835s tab

It provides a summary of check date, insurance company, amount billed, amount paid, amount applied, and check amount.





Select on EOBs tab

EOBs tab has limited information because check numbers are not always given on EOBs from a provider. It's usually information specifically about a child from a date of service from an insurance company.

EOB Entered Date is date entered from PCG. It includes the insurance company information, amount paid and amount billed information. The provider can also view the specific details of the EOB records.

