

CABINET FOR HEALTH AND FAMILY SERVICES

Commonwealth of Kentucky KY Medicaid

KYHealthNet Dental User Manual

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KYHealthNet Dental User Manual

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Version	Date	Name	Comments
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1 Introduction

1.1 What is MEUPS?

MEUPS is an acronym for the Medicaid Enterprise User Provisioning System. It is a single sign-on system that allows users to access multiple applications via a single user name and password. What that means to Kentucky Medicaid Providers is that you can manage your own account, as well as any agent account which you have granted access. You will not see the word *MEUPS* on your screen, but you may hear someone refer to your MEUPS account. It is the same thing as your KYHealth Choices account.

1.2 How Do I Use this System?

When you log in, you will see the KYHealth Choices Home Page and any applications available to you, including Account Management, Authorization Request, KYHealthNet, and EMAX on your menu.

Link	Functions for All Users	Functions for Provider Admin Only	Functions for Billing Agents Only
Account Management	Allows you to manage your personal information, change your security question / answer, and reset your password.	Allows you to view agents with access to your account and add an agent to your account.	None
KYHealthNet	Allows user to submit claims, PA requests, check eligibility, etc.	Functions are limited to those that are applicable to the Provider type.	Functions are limited to those authorized by the Provider Administrators.
EMAX	None	Functions are limited to those that are applicable to the Provider type.	Functions are limited to those authorized by the Provider Administrators.

1.3 What is a Provider Administrator?

A Provider Administrator has control of a Provider's account and can grant access to Billing Agents. A Personal Identification Number (PIN) is required to set up a Provider Administrator account, and only one Provider Administrator account can exist for each Kentucky Medicaid provider number.

1.4 What is a Billing Agent?

A Billing Agent is an accountholder who works on behalf of a Provider but is not the Provider Administrator. In other words, the Billing Agent may submit claims on behalf of the Provider, but only if the Provider Administrator has granted access to the Billing Agent. A single Billing Agent may work on behalf of multiple providers. An individual may obtain a Billing Agent account to access claims submission, eligibility, etc. by contacting their Provider Administrator who can create their account and grant proper access.

1.5 What is a PIN Number?

Each Kentucky Medicaid Provider has been issued a Personal Identification Number (PIN) which can be used to set up an account. This PIN is the key that "unlocks" the account initially. Instructions for obtaining the PIN are in the next section of this document.

1.5.1 Creating a New Provider User Account for KYHealthNet

The user creating the KYHealthNet account should be the office manager or someone deemed responsible for accessing provider information. A PIN number is required to create a user account. The Electronic Data Interchange (EDI) Helpdesk will assign a PIN number to each KY Medicaid provider ID.

1.5.2 How to Obtain a PIN Number

- 1. Go to the KY Medicaid Website, www.kymmis.com.
- 2. Click Electronic Claims.
- 3. Click **EDI Forms**.
- Click PIN Release Form.
- 5. Complete the attached PIN Release form and return it to the EDI Helpdesk along with a copy of a valid driver's license via e-mail or fax. <u>Include your phone number and e-mail address</u> and someone will contact you with your PIN and website information.
 - a. Fax your PIN Release form to: 502-209-3200
 - b. E-mail your form to: KY EDI Helpdesk@dxc.com

The DXC EDI department will respond within 2 business days via email.

The PIN release email example is below:

From: Jane.doe@dxc.com

Sent: Monday, August 9, 2019 10:30 AM

To: Daisy.Duck@anywhere.com

Subject: KY Medicaid PIN release request

To create a KYHealthNet account, use the following information:

Provider ID = XXXXXXXXXX

PIN # = XXXXXXXXX

To create a KYHealthNet account, access https://public.kymmis.com/pinletter/

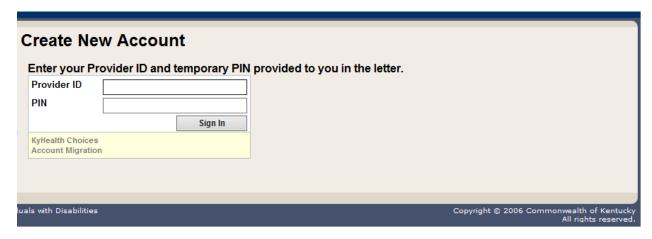
To access the user account: http://home.kymmis.com/

The password expires every 30 days. A reminder is sent on the 20th day to update the password. To change your password, click Account Management, Change my password.

In the future you can do the following: If the account user password is expired, click the 'Forgot my password' button on the sign in page under password to complete a password update. This function only works if a security question is linked to the account. If you have questions, contact the EDI Helpdesk at 800.205.4696 or KY_EDI_Helpdesk@dxc.com.

1.5.3 Using the PIN to Create a New Account

- 1. Enter the provider ID (KY Medicaid provider ID or Group ID).
- 2. Enter the PIN number assigned.



A User Agreement to Terms of Service window will display.

3. Click the **Yes, I agree** or **No, I do not agree** button.

Create New Account You must agree to the terms below before creating an account. USER AGREEMENT This User Account Agreement (hereinafter "Agreement"), effective today, is made by and between the Commonwealth of Kentucky Cabinet for Health and Family Services ("CHFS"), Department of Medicaid Services ("DMS"), and users who sign up for an account on this website (hereinafter "User"), the aforementioned being a licensed health care provider or an entity who acts on behalf of a licensed health care provider. WHEREAS, User renders certain professional health care services ("Services") to members of employer groups and individuals, and submits documentation of those Services to DMS; WHEREAS, DMS, in its implementation of the Medicaid program in Kentucky, provides to health care companies such as User a System of operational and informational support to respond to provider- inquiries to exchange certain claims and billing information through electronic communications and through the Internet (hereinafter the "System"); WHEREAS, while performing its services User may be given access to, or may be exposed to, certain confidential or Individually Identifiable Health Information or Protected Health Information ("PHI") as defined under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), 45 Code of Federal Regulations Parts 160-164, and applicable regulations that implement Title V of the Gramm-Leach-Bliley Act, 15 U.S.C. §6801, et seq. (the "GLB Regulations"); WHEREAS, User desires to utilize the System provided by DMS, and DMS desires to provide the System and related services and support to User, as defined and according to Do you agree to the terms of service as stated above? Yes, Lagree. No, I do not agree.

4. Enter the data on the Create New Account form.

e an answer that you will remembe eed assistance.
) ~
16

The Your account was successfully created window will display.

Create New Account Your account was successfully created. You can now log into KyHealth Choices using your new username and password you just created by clicking on the Sign In button below. Sign In Copyright © 2006 Commonweal All relationships to the Sign In Sign I

2 Signing into KYHealth Choices

2.1 Sign into KYHealth Choices

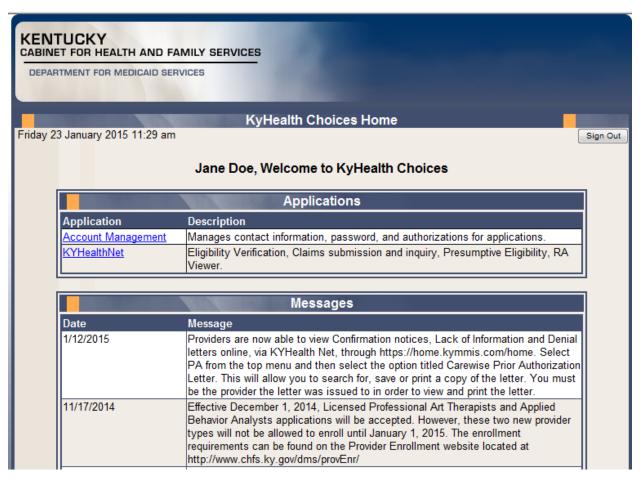
- 1. Access https://home.kymmis.com.
- 2. Enter the username and password.



2.2 Accessing User Applications

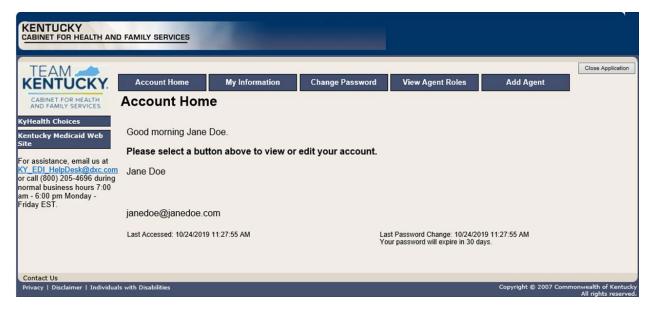
The Administrator to the provider account can view or add agents. An agent has limited access to change passwords or update security questions.

1. Click Account Management under Application.

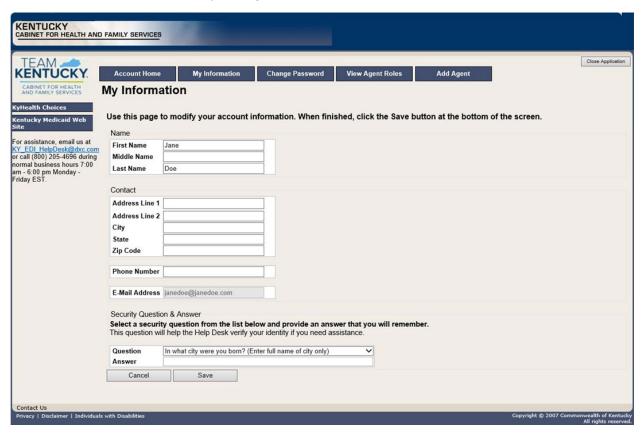


The Account Management screen displays.

The functionality available is:		
Account Home	Click and return to the home page (Admin and Agent).	
My Information	Allows the user to update the address, phone number, and security question (Admin and Agent).	
View Agent Roles	Allows the provider administrator to view the roles granted to an agent.	
Change Password	Allows the user to change the current password (Admin and Agent).	
Add Agent	Allows the provider administrator to add agents.	



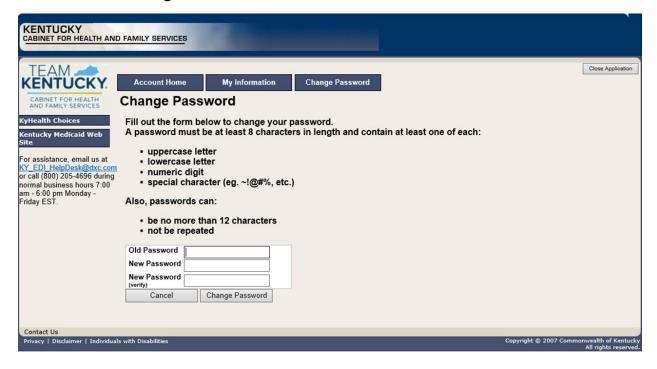
- 2. Click the **My Information** button and the following screen displays.
- 3. Scroll down to the **Security Question & Answer** section.
- Review current security question/answer or select a new security question and enter an answer.
- 5. Click **Save** to record any changes.



2.2.1 How to Change the Password

The account password expires every 30 days. A pink banner will display on the Home page showing the days remaining to password expiration beginning with 10. The user will receive an email notification from MEUPS prior to the expiration on the 20th day.

- 1. Click the Change Password button.
- 2. Complete the form.
- 3. Click the Change Password button.



2.2.2 Email Examples of Password Reminder and Account Change Notification

From: MEUPS Automated Mailer [mailto:MEUPS_DoNotReply@email.kymmis.com]

Sent: Friday, July 16, 2019 1:30 PM

To: Doe, Jane

Subject: PASSWORD EXPIRATION REMINDER: 10 days left

Sensitivity: Confidential

Kentucky user Jane Doe,

Your Medicaid system account password will expire in 10 days on Monday, July 26, 2010. Please change your password before then to ensure uninterrupted system access.

Please contact the EDI helpdesk at KY_EDI_HelpDesk@dxc.com or call (800) 205-4696 between 7:00 am - 6:00 pm Monday - Friday EST should you have questions regarding this notification.

Medicaid Enterprise Users Provisioning System

MO

From: MEUPS Automated Mailer [mailto:MEUPS_DoNotReply@email.kymmis.com]

Sent: Wednesday, August 18, 2019 2:00 PM

To: Doe, Jane

Subject: ACCOUNT CHANGE NOTIFICATION

Sensitivity: Confidential

Kentucky user Jane Doe,

KYHealth Choices sends you this account change notification for your information. No action on your part is required. The following changes have been made recently against your systems account:

Date of Change Description

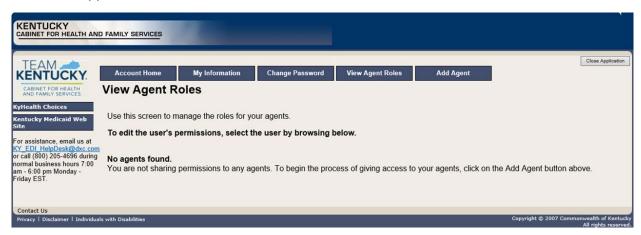
Aug 18 2019 1:30PM	Account access has been reinstated
Aug 18 2019 1:32PM	Password changed

Please contact the EDI helpdesk at <u>KY_EDI_HelpDesk@dxc.com</u> or call (800) 205-4696 between 7:00 am - 6:00 pm Monday - Friday EST if you have questions about any of these changes.

KYHealth Choices

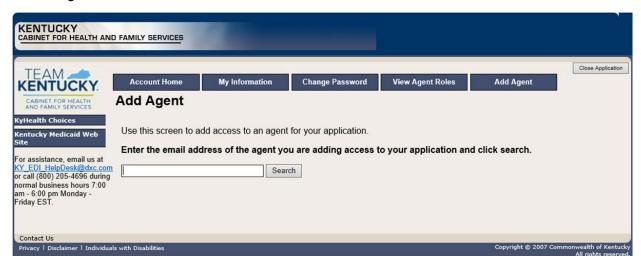
2.3 Viewing Agent Roles

Provider Administrators and Billing Agents have the ability to add agents to an account, giving them access to submit claims, check claim status, check eligibility, or perform other functions on behalf of the provider. Clicking **View Agent Roles** will allow a Provider Administrator or Billing Agent to see the agents associated with an account. If no agents have been added, "No agents found" will appear.



2.4 Add an Agent or New Employee

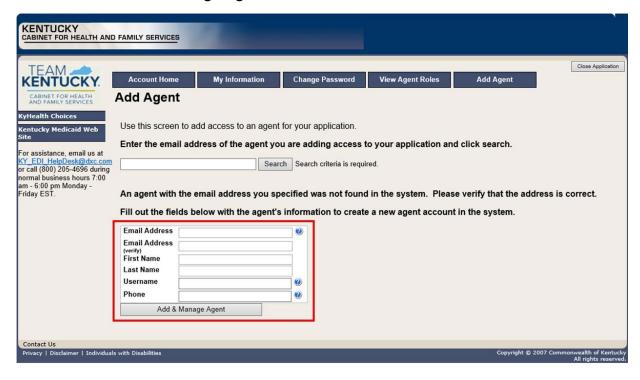
Provider Administrators and Billing Agents have the ability to add agents to an account, giving them access to submit claims, check claim status, check eligibility, or perform other functions on behalf of the provider. Clicking **Add Agent** allows a Provider Administrator or Billing Agent to add an agent to the account.



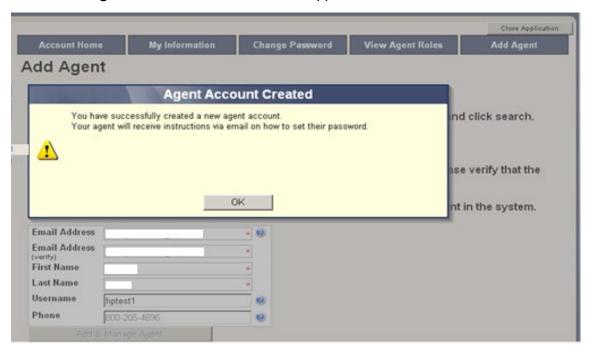
2.4.1 No Email Address Found: Create Username

The Provider Administrator or Billing Agent may search for an existing agent by entering the email address of the agent and clicking **Search**. If no agent is found, the screen below will appear, allowing the user to create an Agent account and associate that agent with the Provider account.

- 1. Complete the fields boxed in red below.
- 2. Click the Add & Manage Agent button.



3. The Agent Account Created window appears.



4. The user will receive an email as shown below.

Automated MEUPS email example:

From: MEUPS Automated Mailer [mailto:MEUPS_DoNotReply@email.kymmis.com]

Sent: Friday, July 16, 2019 1:30 PM

To: Doe, Jane

Subject: PASSWORD SETUP **Sensitivity:** Confidential

Kentucky user Jane Doe,

You have been sent this message because you have had a new Medicaid enterprise user account created on your behalf. Your new account username is:

DXCTest1

To establish your password, please visit the following URL and follow the on-screen instructions:

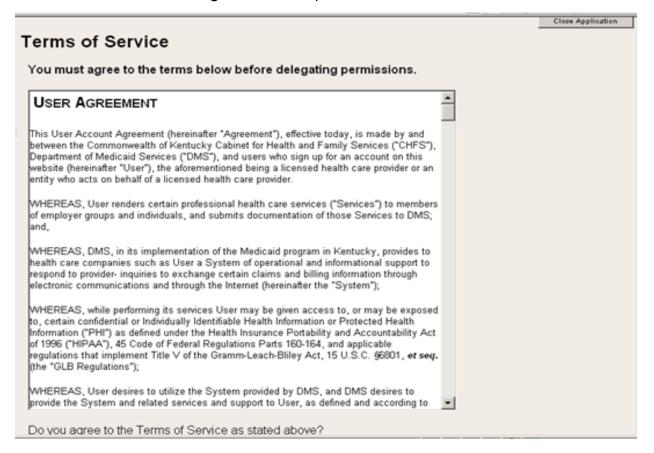
https://public.kymmis.com/testexampleurllink

Please contact the EDI helpdesk at KY_EDI_HelpDesk@dxc.com or call (800) 205-4696 between 7:00 am - 6:00 pm Monday - Friday EST should you have questions regarding this notification.

Medicaid Enterprise Users Provisioning System

5. When the user clicks the link in the email (example above), the **Terms of Service User Agreement** window appears as shown below.

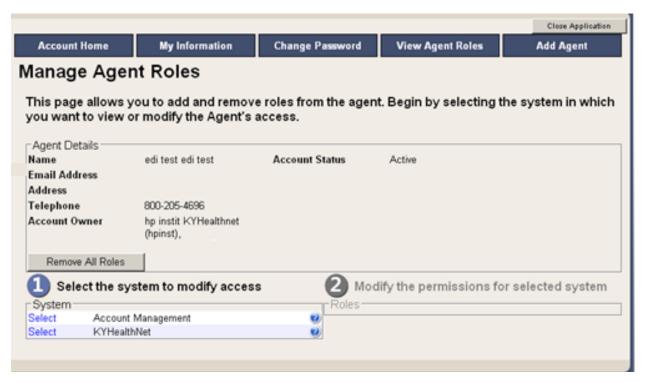
6. The user must click **I agree** in order to proceed.



2.5 Manage Agent Roles

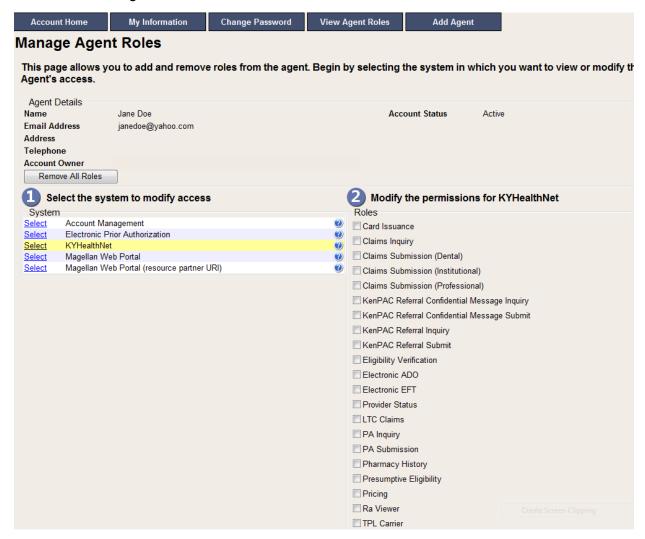
After an agent is associated with a Provider account, permissions or "roles" must be granted in order for that agent to act on the Provider's behalf. To add roles for KYHealthNet (claims, eligibility, etc.), follow the instructions below.

1. Click the **KYHealthNet** link.



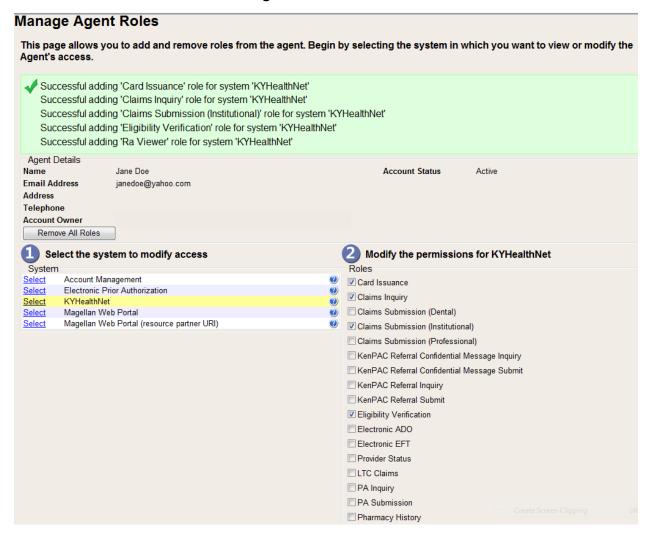
2. Notice that section Modify the permissions for KYHealthNet opens.

3. Roles are granted or removed in this section.



- 4. Check the roles you wish to grant the agent.
- 5. Click the **Save Changes** button to save the modifications.

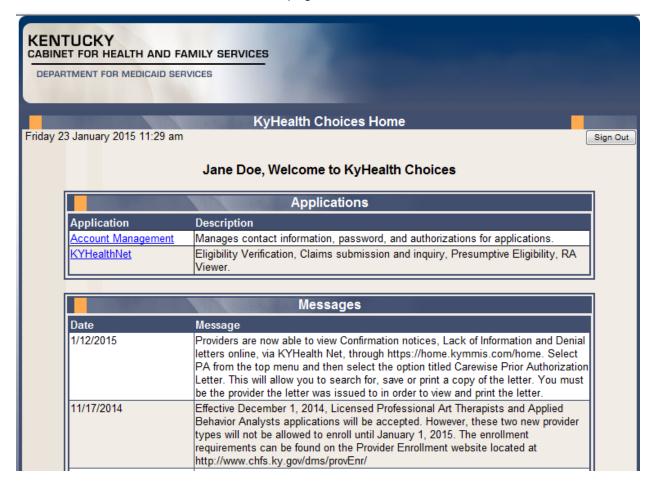
The screen returns Successful adding role of



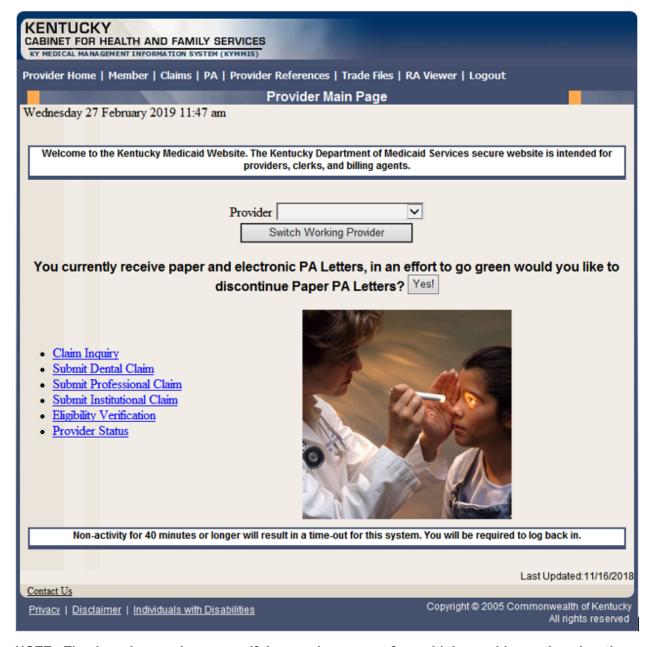
3 Accessing KYHealthNet

KYHealthNet allows users to access Member eligibility and related functions, submit claims, adjust or void claims, check claim status, check Prior Authorization requests, print Prior Authorization letters, view or download remittance advice statements, and access other valuable information

1. On the **KYHealth Choices Home** page, click the **KYHealthNet** link.



2. Select/verify the Provider's NPI/Taxonomy in the drop-down box.



NOTE: The drop-down only appears if the user is an agent for multiple providers; otherwise, the agent will see only one provider's NPI/taxonomy in the box.

4 Functionality

Provider Administrators have access to all applicable functions on KYHealthNet. Billing Agents and Agents have access to only those functions granted them by the Provider Administrator. A Billing Agent or Agent may only perform the functions granted them by a given Provider Administrator while logged in under that provider's account.

For example, if an agent works on behalf of Dr. Smith and Dr. Jones, but the agent does not have claim submission access for Dr. Jones, the claim submission function will not appear unless the agent has selected Dr. Smith's NPI/Taxonomy from the drop-down when logging in.

KYHealthNet offers the following functions:

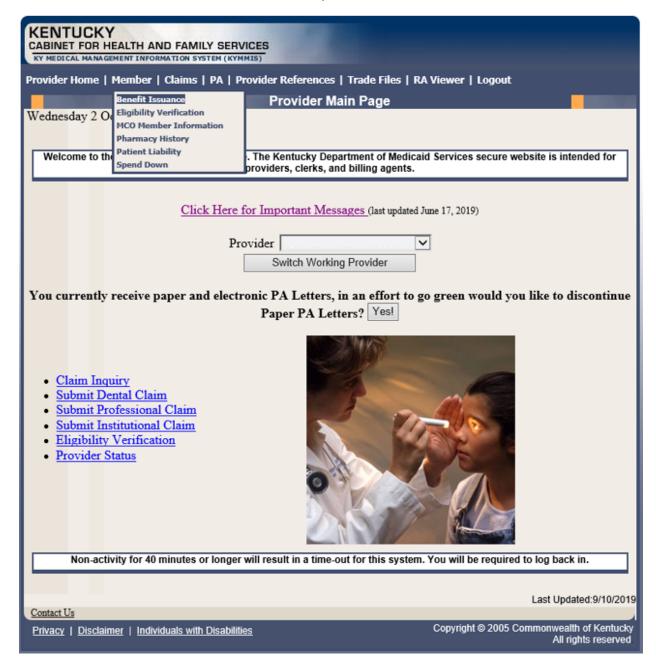
Menu Selection	Functions
Member	Check eligibility, benefit issuance, spend down, patient liability, pharmacy history, and MCO member information.
Claims	Check claim status, submit claims, adjust paid claims or void paid claims, and access to view MMIS EOB Codes.
Prior Authorization (PA)	Access PA information, download a PA letter, or lookup a PA number.
Provider References	Access to provider resources on the DMS website.
RA Viewer	View and/or download your Remittance Advice.

The hyperlinks on the Home page also offer quick access to commonly used functions.

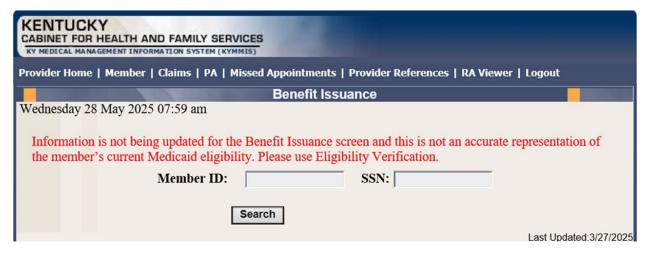
5 Member Information

5.1 Member Benefit Issuance

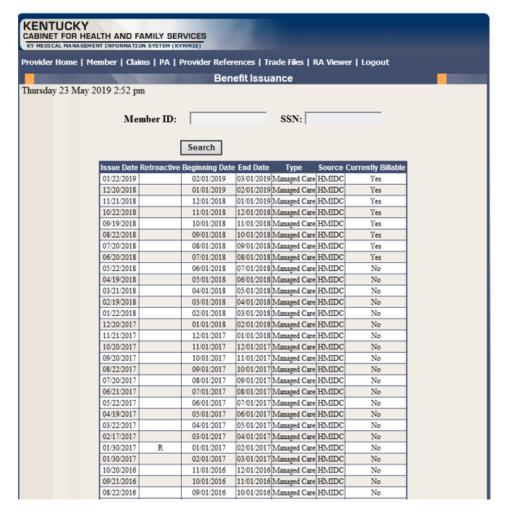
- 1. Select **Member** from the menu.
- 2. Choose **Benefit Issuance** from the drop-down.



Enter the Member ID or SSN# and click the Search button to find the Medicaid benefits issue date.

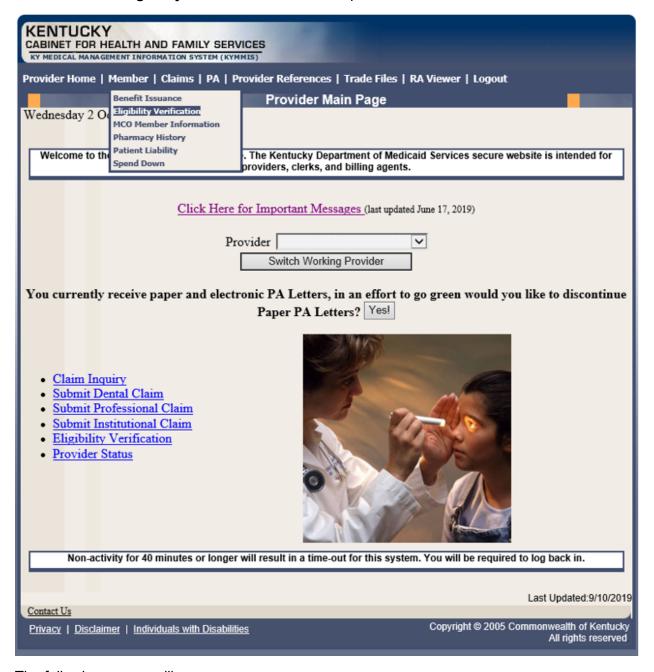


The benefit issuance dates include eligibility begin and end dates along with card type. An **R** in the retroactive column indicates the segment was issued retroactively. The Benefit Issuance is no longer receiving current data as of Sept of 2023. However, historical records are available.



5.2 Member Eligibility Verification

- 1. Select **Member** from the menu.
- 2. Choose **Eligibility Verification** from the drop-down.



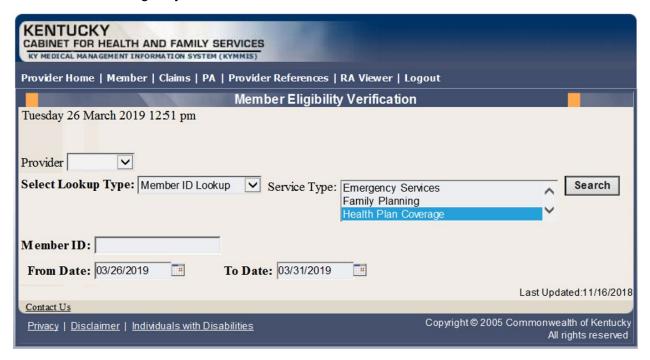
The following screen will appear.

5.2.1 Searching for a Member

1. Click the arrow to the right in the **Select Lookup Type** box and select the criteria to be used in the search.



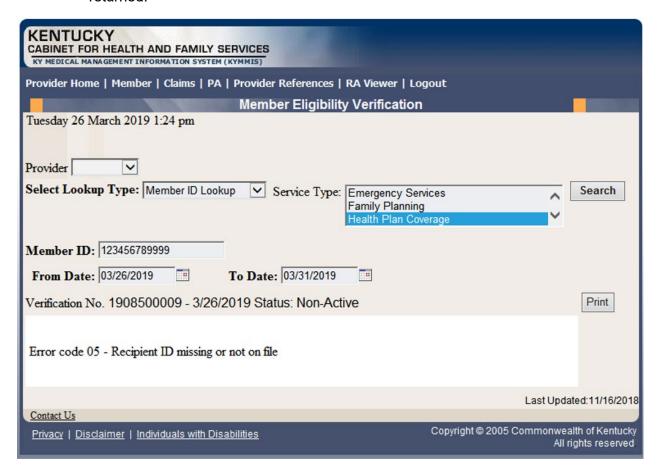
When the search criteria is selected, the screen will expand to include **From Date** and **To Date** fields. The current date will automatically be plugged into the **From Date** field and the last day of the month will be plugged into the **To Date** field. The user may change the dates to the desired dates of service. The system will only allow a look back of 13 months and cannot look at future month's eligibility.



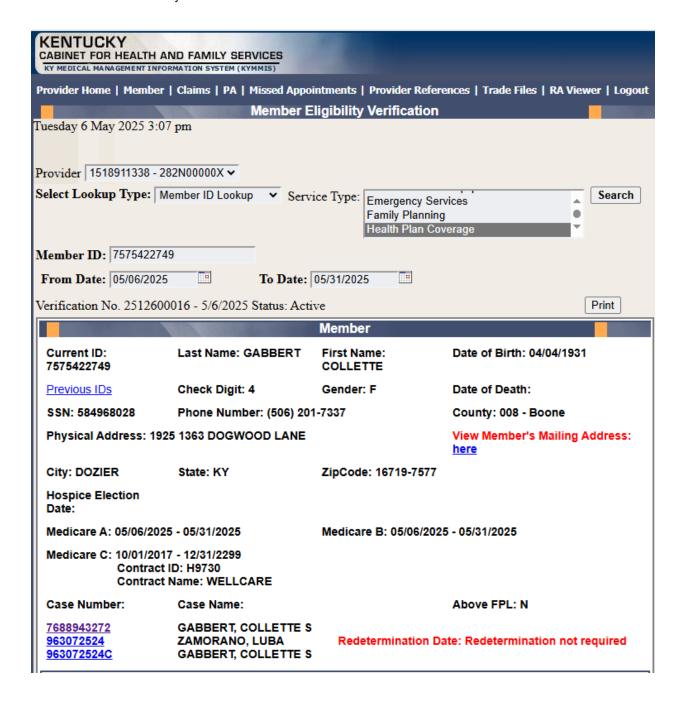
- Enter the search criteria.
- Click Search.

The **Member Eligibility Verification** page will appear.

• If the member is invalid, does not exist, or has been end dated, an error code will be returned.



Otherwise, this screen will display the most current eligibility information available such as is shown on the screens that follow.



Member's Authorized Representative

No Authorized Representative on file for current member.

Eligibility

Eligibility 5 Year History

	Englointy 5 1	ear Thstory			
Eligibility Group	Program Code	Program Status	From Date	To Date	Last Update
KY Managed Care Organization with Co-Pay	A - Aged indiv 65 and over who rec SSI	ZZ - SSI w/QMB	05/06/2025	05/31/2025	09/23/2022

Copay will be waived for all members, regardless of the member's Benefit Plan. DMS will follow Medicare policy guidelines regarding codes U0001, U0002, G2012 and G2010. The codes will be retroactively effective on February 4, 2020 but will not be billable until after April 1, 2020.

PACE	From Date	To Date
N	05/06/2025	05/31/2025
Copay Indicator	From Date	To Date

Note: Above FPL - An 'N' in this field indicates that the member is at or below 100% of the federal poverty level. If the indicator is 'N' you may not refuse to provide services for no payment of co pays. If the indicator is 'Y' you may refuse to provide services for non-payment of co pays if this is the current business practice for all patients.

Please note that the Medicare Savings benefit package, which includes QMB (program code Z), SLMB (program code ZL) and QII (Program code ZJ), is not full Medicaid coverage. This benefit package is for members who have Medicare and KY Medicaid pays their Medicare premiums. Of this group, those with Program Code Z or QMB are also eligible for co pays and deductibles.

Service Limitation

Service Limitation 5 Year History

No Service Limitation segment for the dates entered.

Cost Share

Cost Share 5 Year History

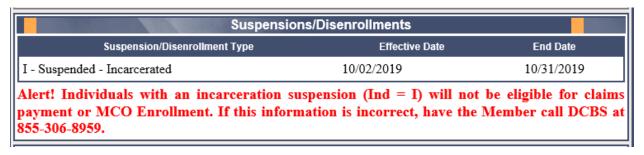
No Cost Share segment for the dates entered.



Each panel on the **Member Eligibility Verification** page above has a link for the last 5 years of history available. Once you click the link, you will be taken to another page to see 5 years' worth of history for the applicable panel.

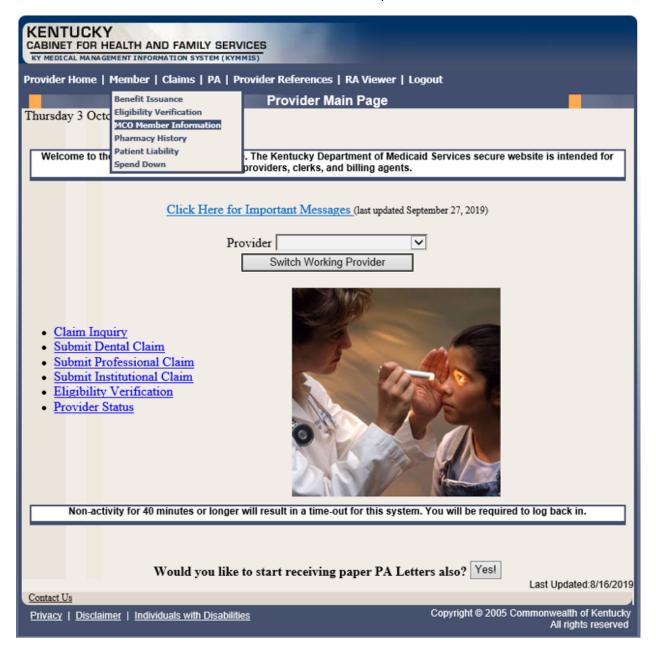
5.2.2 Member Eligibility Suspension/Disenrollment

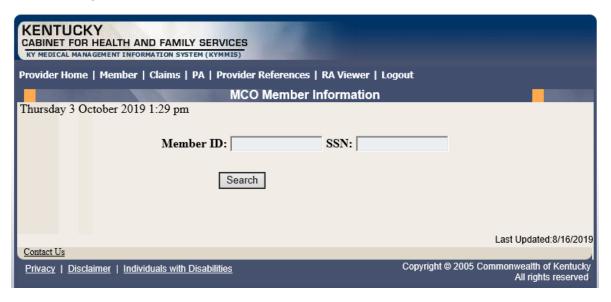
This panel will only display if the member is suspended due to incarceration. Otherwise, this panel is not visible. It will appear under the **Member Authorized Rep** panel, above the member's **Eligibility Group** panel and will include a message on where to direct the member.



5.3 MCO Member Information

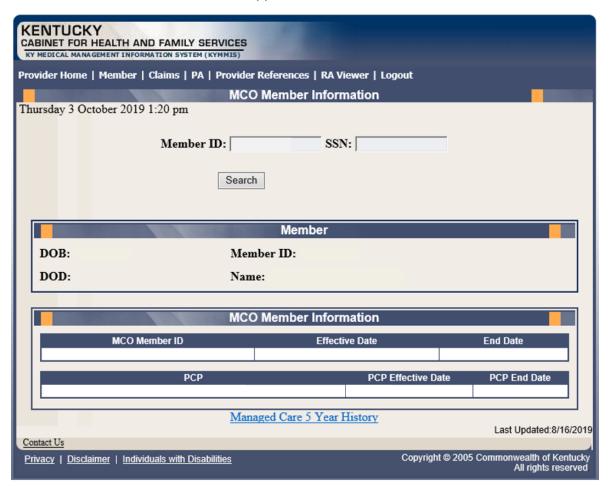
- 1. Select **Member** from the menu.
- 2. Choose **MCO Member Information** from the drop-down.





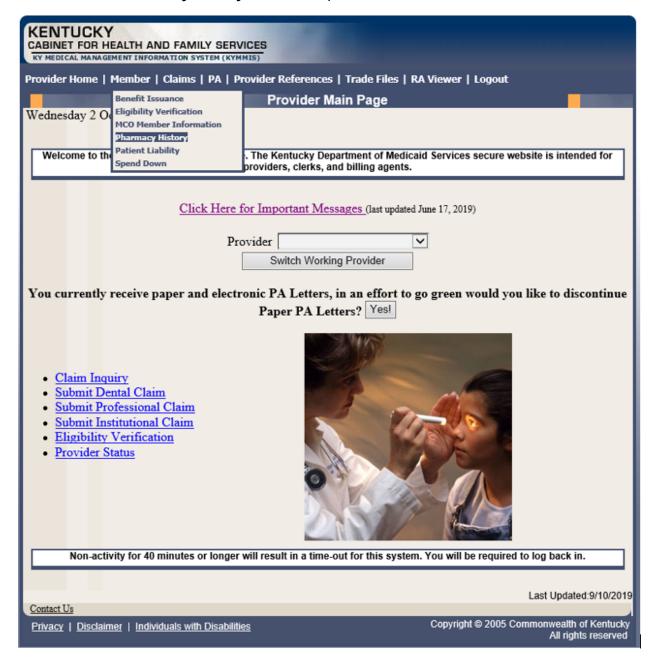
3. Enter the member's Medicaid ID or SSN and click Search.

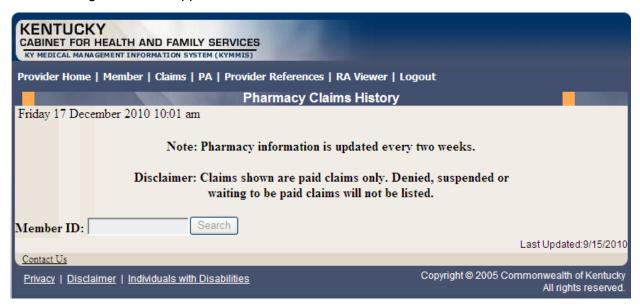
The member's MCO information will appear:



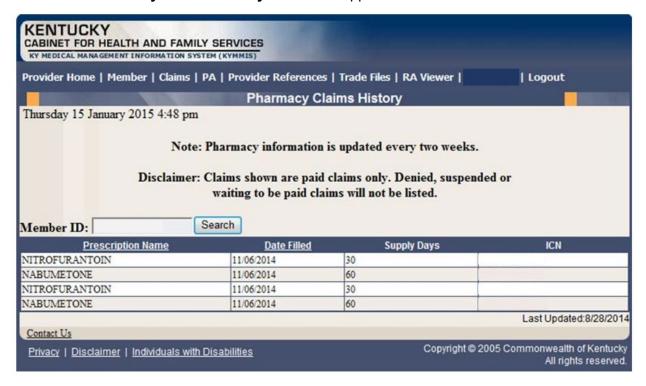
5.4 Pharmacy Claim History

- 1. Select **Member** from the menu.
- 2. Choose **Pharmacy History** from the drop-down.



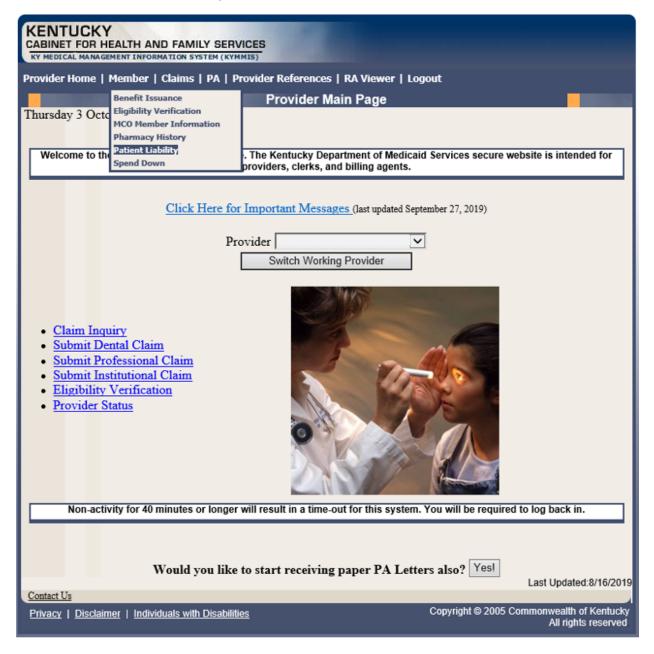


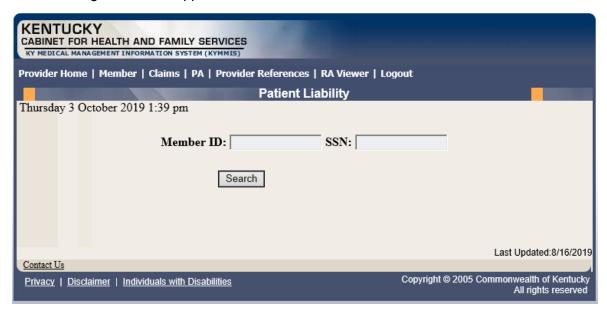
- Enter the Member's ID and click Search.
- 4. The **Pharmacy Claims History** screen will appear.



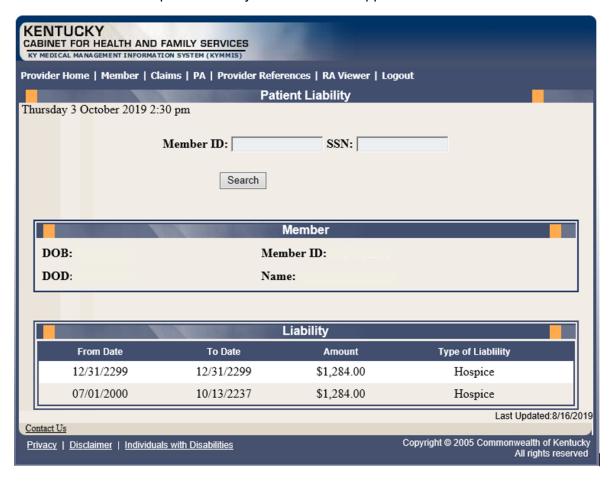
5.5 Patient Liability

- 1. Select **Member** from the menu.
- 2. Choose Patient Liability from the drop-down.



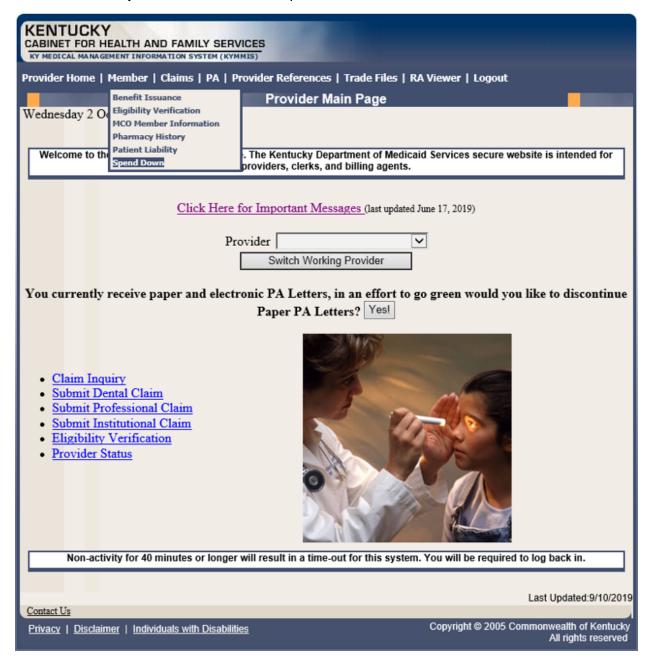


- Enter the Member's ID or SSN and click Search.
- 4. The Member's patient liability information will appear.

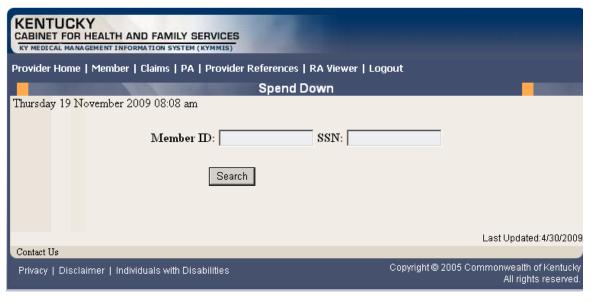


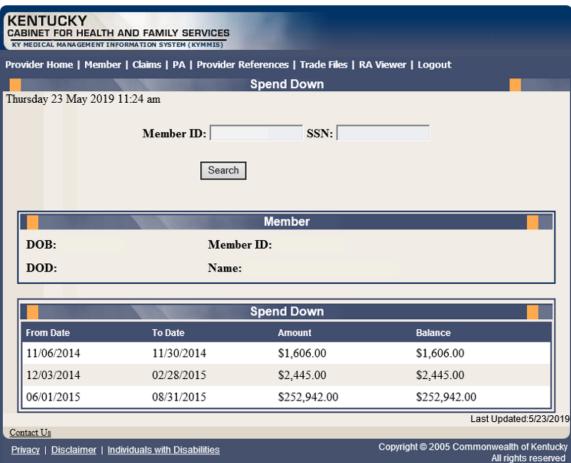
5.6 Spend Down

- 1. Select **Member** from the menu.
- 2. Choose **Spend Down** from the drop-down.



3. Enter the Member ID or SSN and click the **Search** button to find the spend down data.

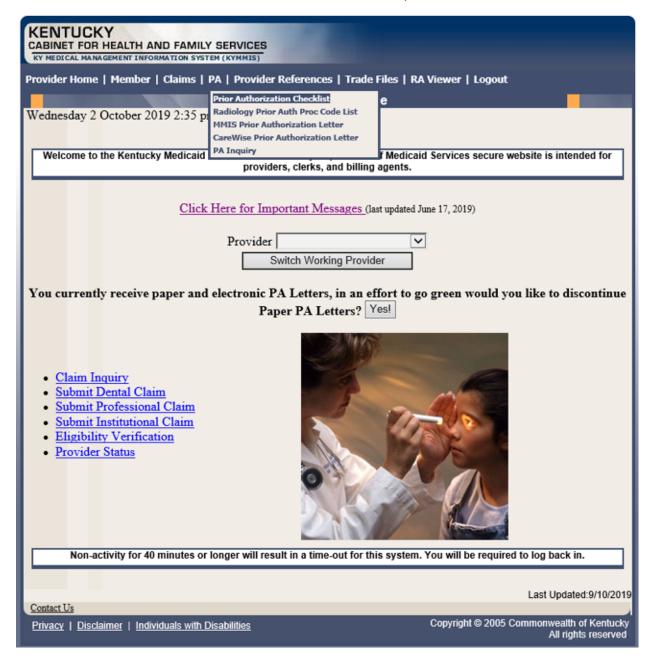




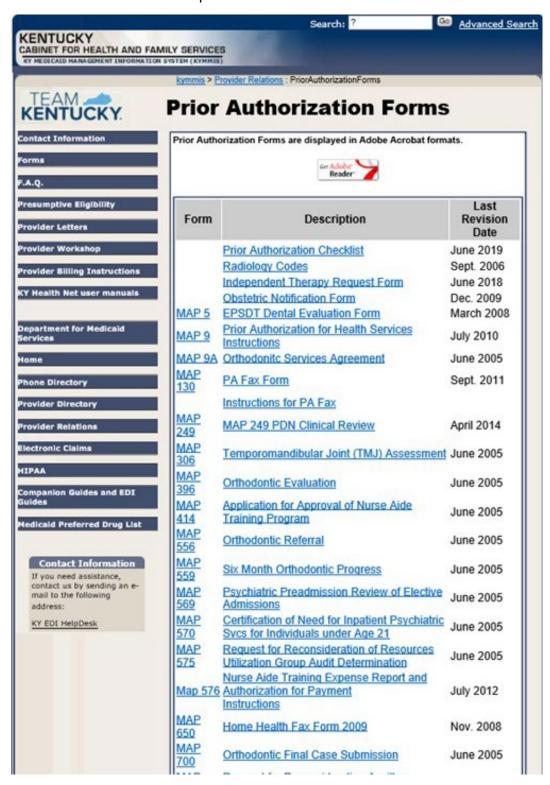
6 PA – Prior Authorization

6.1 Prior Authorization Checklist

- 1. Select **PA** from the menu.
- 2. Choose **Prior Authorization Checklist** from the drop-down.



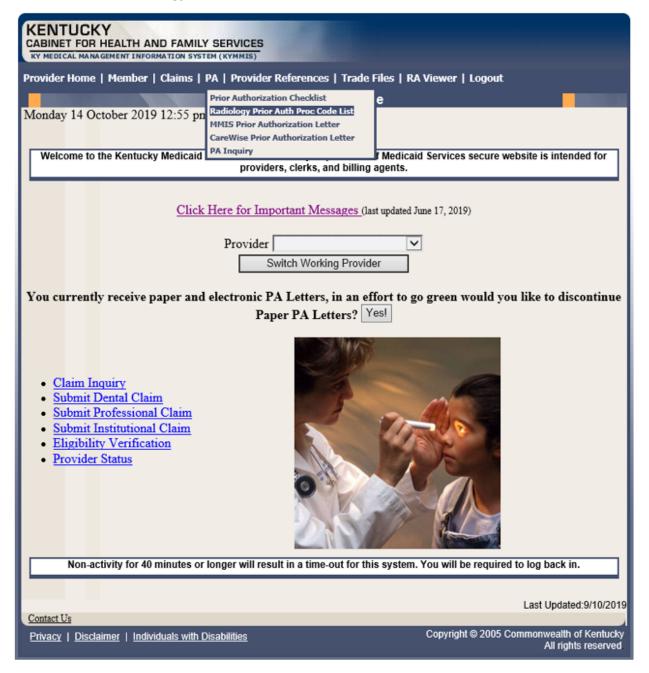
3. The following page will appear with the prior authorization forms that are available for download. Click the link to open the document.



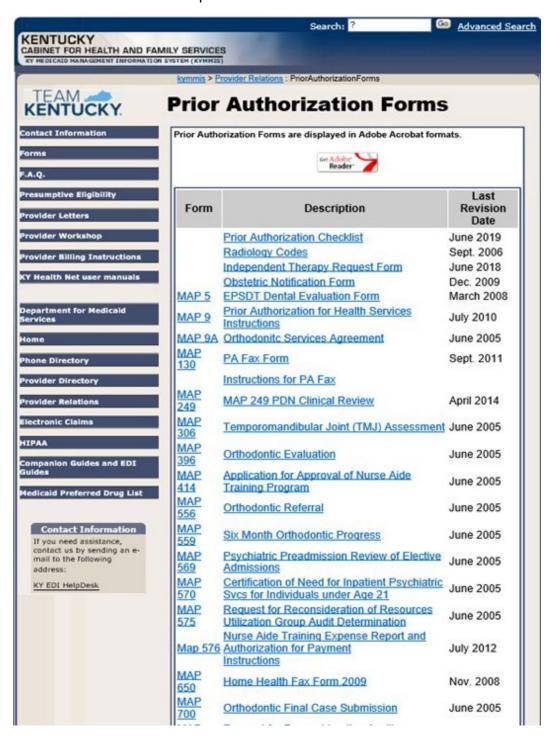
6.2 Radiology Prior Authorization Procedure Code List

1. Select **PA** from the menu.

Choose Radiology Prior Auth Proc Code List from the drop-down.



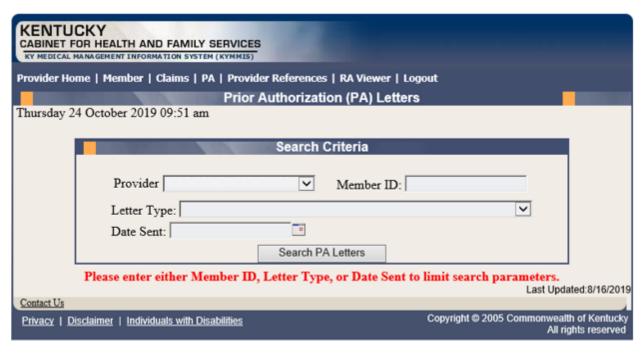
3. The following page will appear with the prior authorization forms that are available for download. Click the link to open the document.



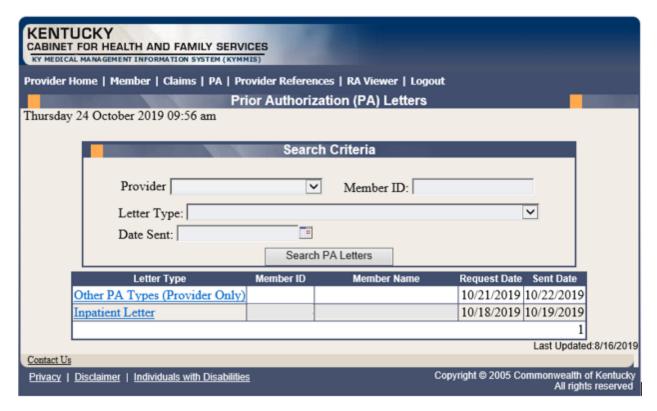
6.3 MMIS PA Letters

- 1. Select **PA** from the menu.
- 2. Choose **MMIS Prior Authorization Letter** from the drop-down.





3. Enter Member ID, Letter Type, or Date Sent criteria and press the **Search PA Letters** button.

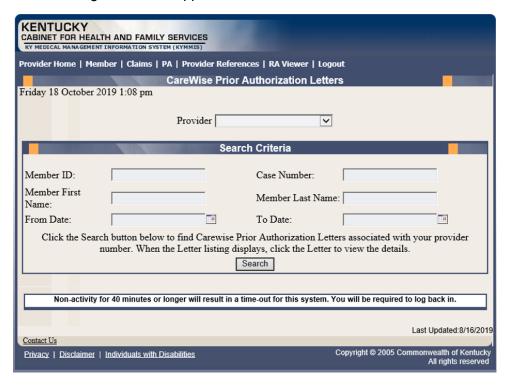


4. Click the link of the letter to generate a PDF to view, download, or print.

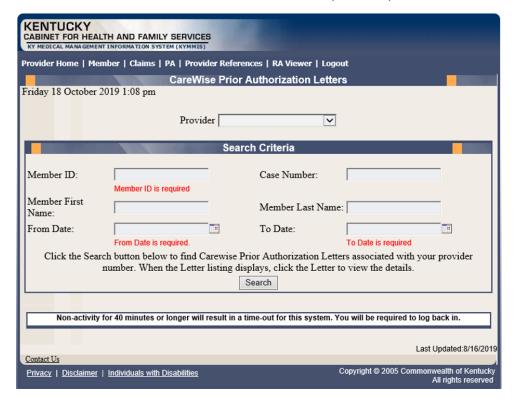
6.4 CareWise PA Letters

- 1. Select PA from the menu.
- 2. Choose CareWise Prior Authorization Letter from the drop-down.





The Member ID, From Date, and To Date are required to perform a search.

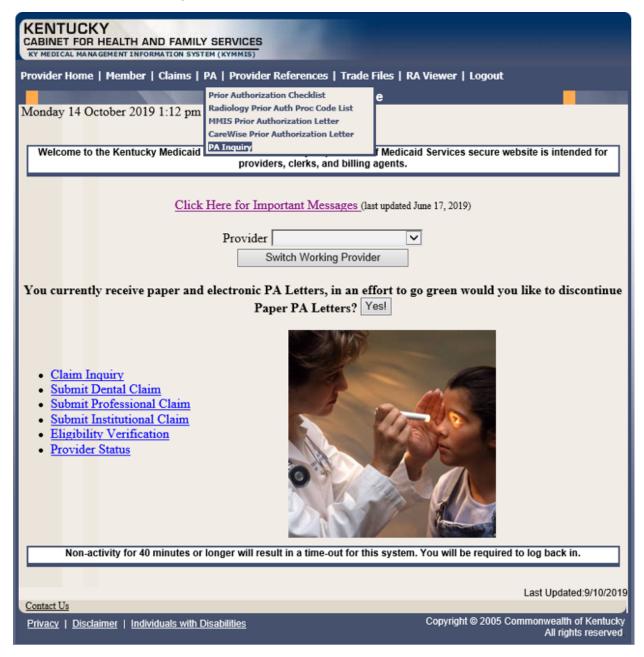


3. Enter the search criteria and press the **Search** button.

KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES RY MEDICAL MANAGEMENT INFORMATION SYSTEM (KYMMIS)		
Provider Home Member Claims PA Provider References Trade Files RA Viewer Logout		
CareWise Prior Authorization Letters		
Monday 4 May 2020 1:31 pm		
Provider		
Search Criteria		
Member ID: Case Number: Member First Name: Member Last Name:		
From Date: To Date:		
To Dute.		
Click the Search button below to find Carewise Prior Authorization Letters associated with your provider number. When the Letter listing displays, click the Letter to view the details.		
Search Search		
<u>Letter</u>		
4/24/2020 PA SHPS -Mem ID: -Name: RUDY-Prov ID: -Rev Type:OUTPATIE	NT THERAPIES	
4/24/2020 PA SHPS -Mem ID: -Name: RUDY-Prov ID: -Rev Type:TRAN	ISPLANT	
	1	
Non-activity for 40 minutes or longer will result in a time-out for this system. You will be required to log back in.		
Non-adainty for to minutes of longer than research a unit out for the option to be graded to log back an		
Las	st Updated:5/1/2020	
Contact Us		
Privacy Disclaimer Individuals with Disabilities Copyright © 2005 Common	nwealth of Kentucky All rights reserved	

6.5 PA Inquiry

- 1. Select **PA** from the menu.
- 2. Choose **PA Inquiry** from the drop-down.



KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES RY MEDICAL MANAGEMENT INFORMATION SYSTEM (KYMMIS)		
Provider Home Member Claims PA Provider References RA Viewer Logout		
Prior Authorization Inquiry		
Thursday 24 October 2019 10:03 am Provider	1	
Transaction Member ID: PA Category:	<u> </u>	
SSN: Last First Name: Name:		
Start Date: Type: Submitted		
Search		
Contact Us	Last Updated:8/16/2019	
Privacy Disclaimer Individuals with Disabilities	Copyright © 2005 Commonwealth of Kentucky All rights reserved	

A PA search is completed by entering:

• Transaction ID – is the PA number

or

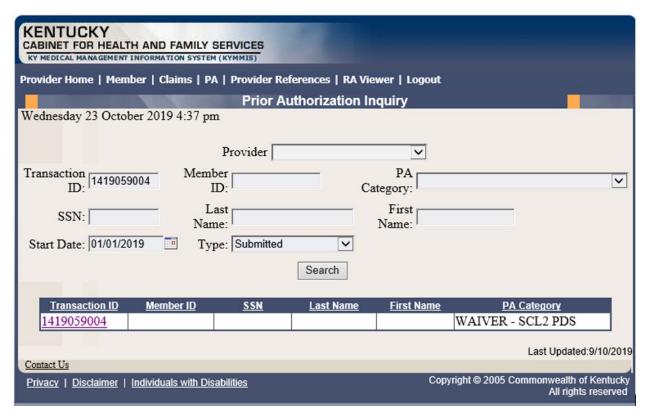
Member ID

or

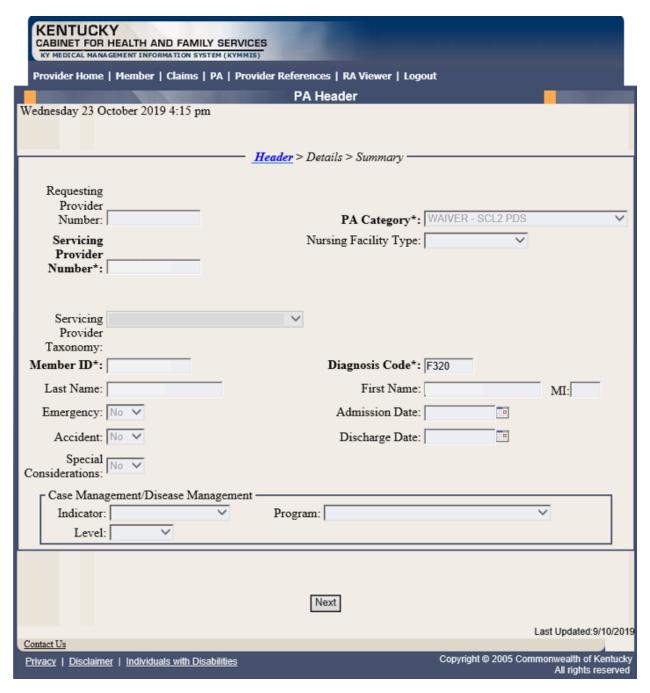
SSN

or

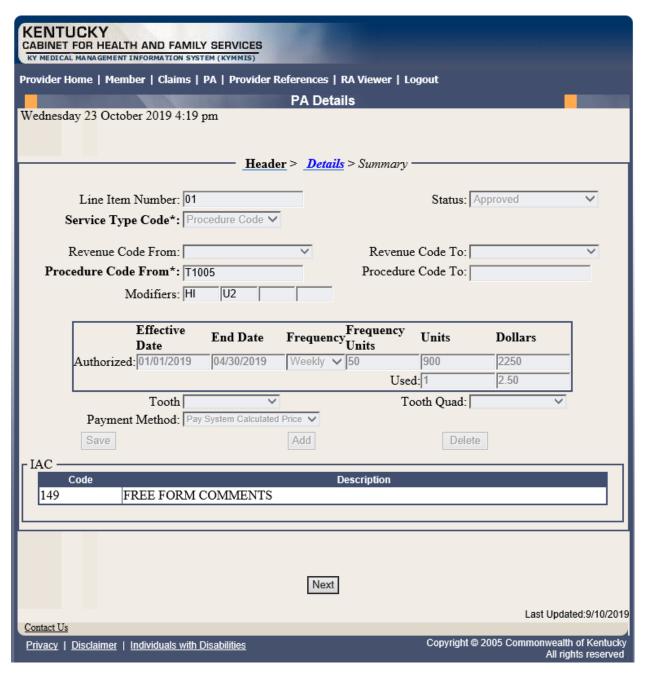
- Name of member
- Start Date is required with all search criteria.
- 3. Select **Search** to return the results.



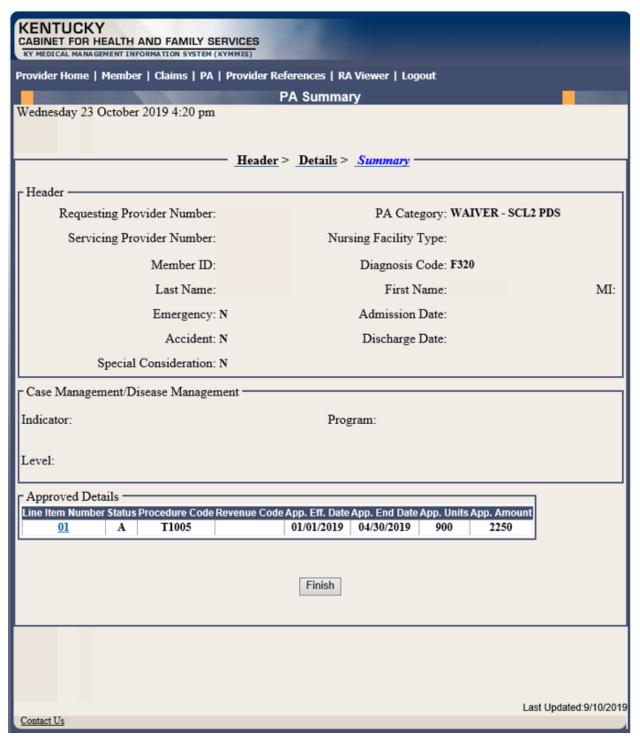
4. Click the **Transaction ID** link to open the **PA Header** page.



5. Click the **Next** button to view the **Details** page.



6. Click the **Next** button to view the **Summary** page.



7. Click the **Finish** button to return to the **PA Inquiry** search page.

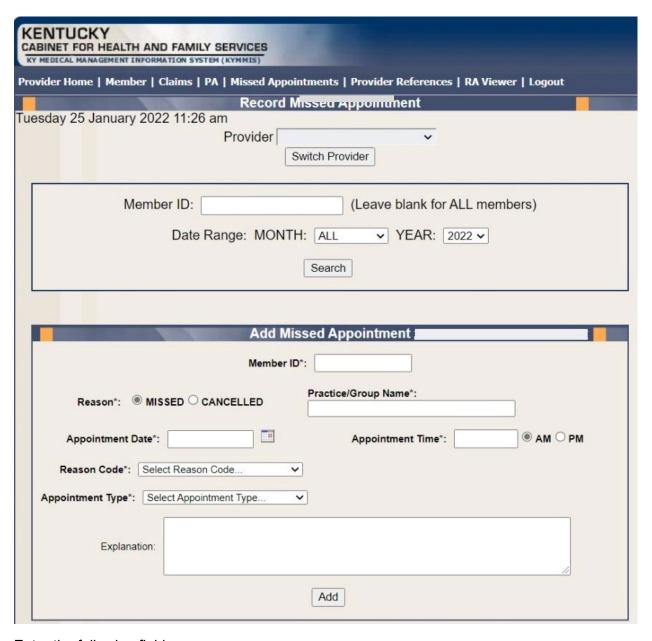
7 Missed Appointments

7.1 Record Missed Appointments

- 8. Select Missed Appointments from the menu.
- 9. Select **Record Missed Appointments** from the drop-down.



7.1.1 Add a missed appointment



Enter the following fields:

- Member ID: KY Medicaid member (required field, the system validates the member number).
- Reason Missed or Cancelled (Missed is the system default).
- Practice/Group Name required field
- Reason Code Select the reason code from the dropdown list.
 Dropdown box options:

- Child Care Issue
- > Transportation Issue
- Financial Issue
- Insurance Issue
- Unforeseen Issue
- Forgot About Appointment
- Unknown
- Other-Please Provide Explanation Below
- Appointment Date Field is required. Manual entry, MM/DD/YYYY or Select the calendar icon to auto-populated a date.
 - If 'Missed' is selected from the reason field, the date range selection is previous date to current date. User cannot select a future date.
 - If 'Cancelled' is selected from the reason field, the date range selection is open. User can use previous, current, or future date.
- Appointment Time- Field is required
 - Manual entry, user must use HH:MM format
 - AM: Radio Button (default option)- Field is not validated. User must manually select option.
 - o PM: Radio Button: Field is not validated. User must manually select option
- Appointment Type- Select the appointment type from the dropdown list.
 - Select Appointment Type (Default Option)
 - ▶ PCP
 - Behavioral Health Therapy
 - Outpatient Program
 - Occupational Therapy
 - Physical Therapy
 - Speech Therapy
 - Applied Behavioral Therapy
 - Other Therapy
 - Dental
 - Vision
 - Specialist
- Specialist Type Text box displays if Specialist is selected from the Appointment Type dropdown list.
- Explanation: Enter an explanation. Open Text field with a 200-character maximum.
 Note: Field is only required if 'Other-Please Provider Explanation Below' is the selected reason code.
- Add: The Add button allows the system to update the record.

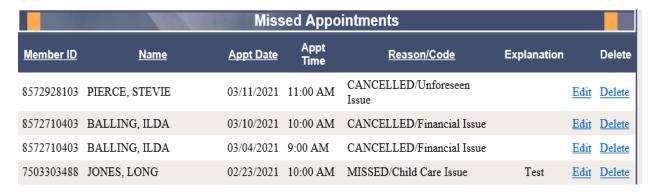
7.1.2 Search for a Missed or Cancelled Appointment

The member data below is mocked up from our test environment and doesn't contain any true PHI



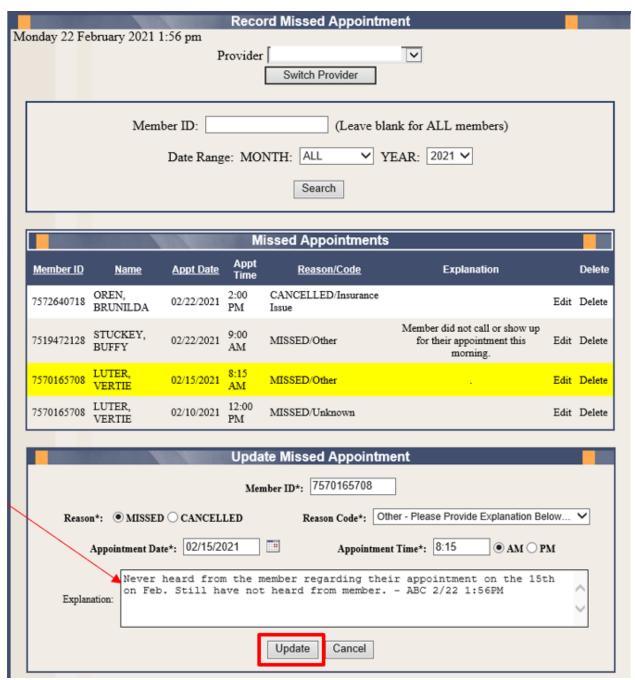
Enter the following fields:

- Member ID- If searching for one member or leave blank to return appointments for all members.
- Date Range-Month: Select All for all months within the year selected or select a particular month. Year: Select the year
- Search- Returns results



7.1.3 Edit a record

Edits can only be made by the provider who entered the missed/cancelled appointment.

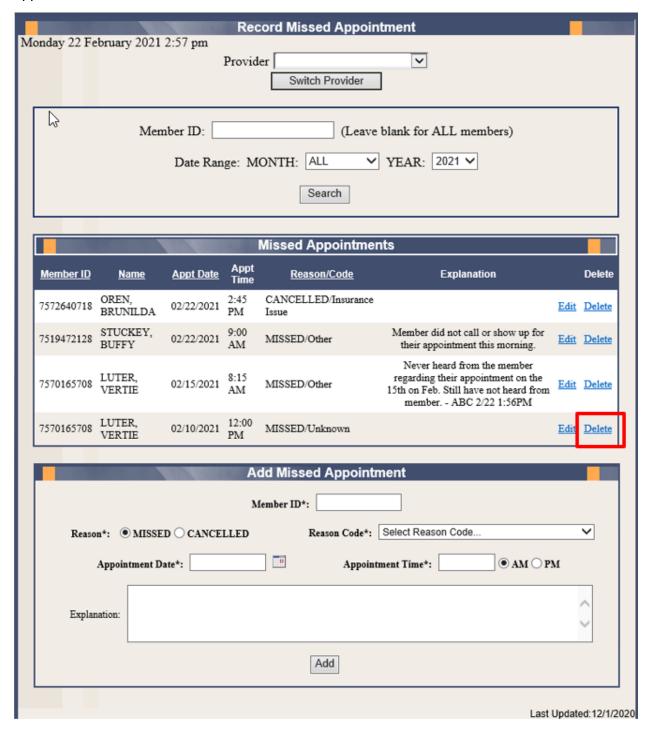


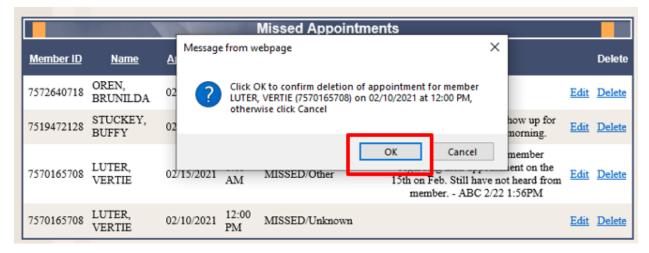
- To Edit a segment, click on the Edit button.
- The segment will refresh with a yellow highlight to indicate the segment to edit.

- Enter the updated information as applicable.
- Click the Update button.

7.1.4 Delete a record

Delete a record can only be made by the provider who entered the missed/cancelled appointment.





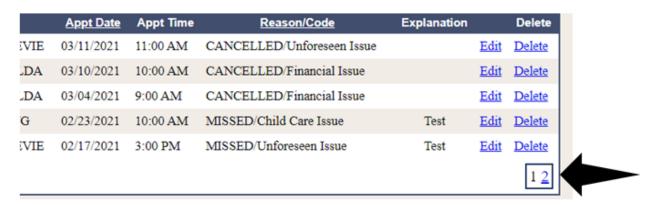
Click **OK** to remove the deleted segment



The member segment is deleted.

7.1.5 Record Display

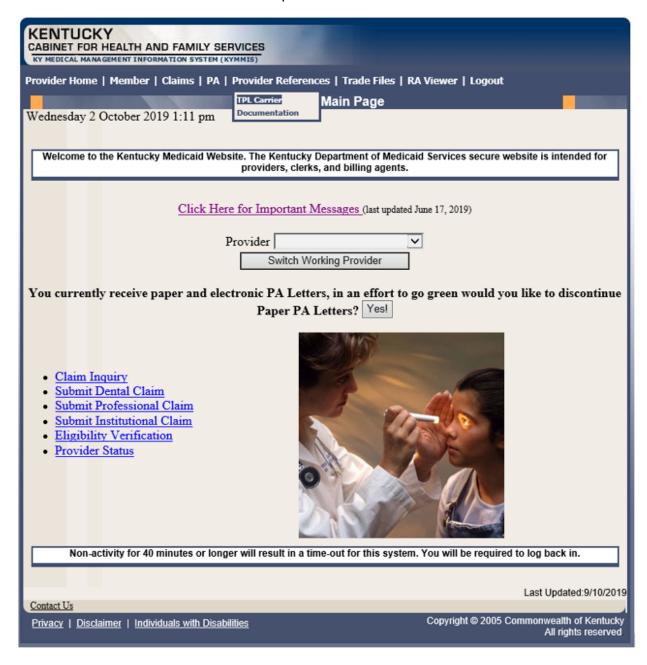
The system will display 5 records per screen. If there are more than 5 records an additional page is created systemically. Additional page count will appear in the lower right-hand side of the screen.



8 Provider References

8.1 TPL Carrier

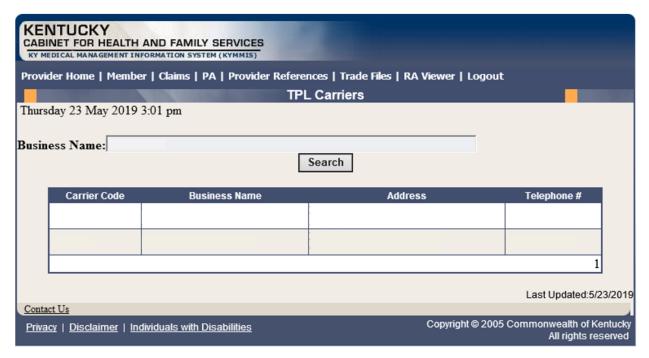
- 1. Select **Provider References** from the menu.
- 2. Choose **TPL Carrier** from the drop-down.





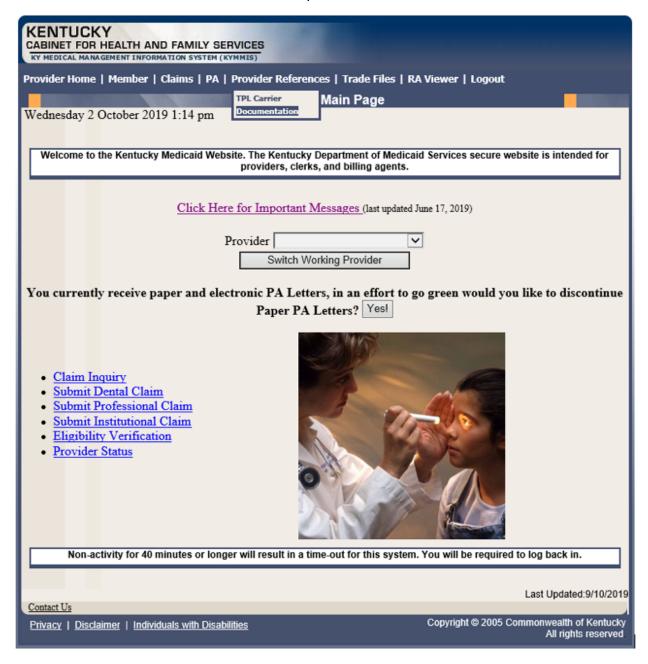
- 3. Enter the TPL Carrier name.
- 4. Click Search.

The response will return all carrier information on file.



8.2 Provider References Documentation

- 1. Select Provider References from the menu.
- 2. Choose **Documentation** from the drop-down.

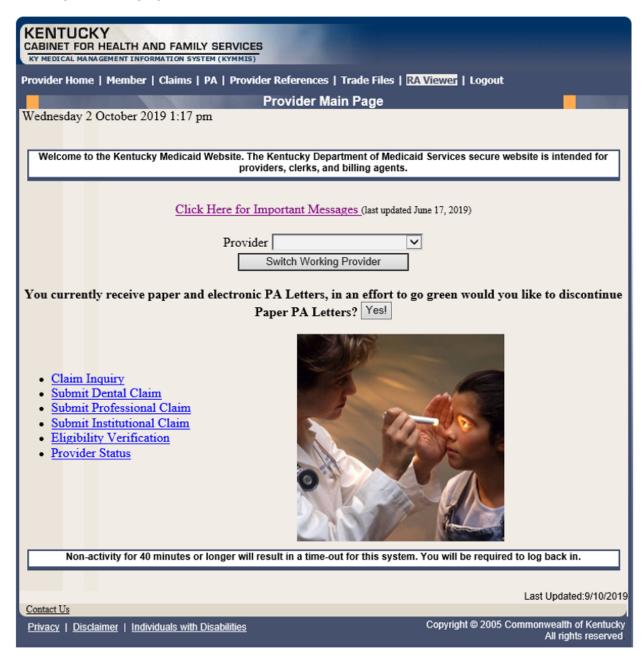




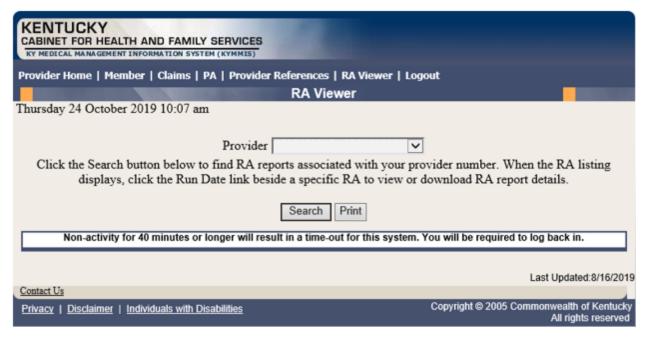
Selected documentation for additional provider resources are available at www.kymmis.com.

9 RA Viewer

1. Click **RA Viewer** from the menu.



- 2. Select the provider NPI/Taxonomy from the drop-down menu (if the user works on behalf of multiple providers).
- 3. Click Search.



RA Viewer holds six months of Remittance Advice statements, displaying the most current at the top of the screen. Each RA can be viewed or downloaded.

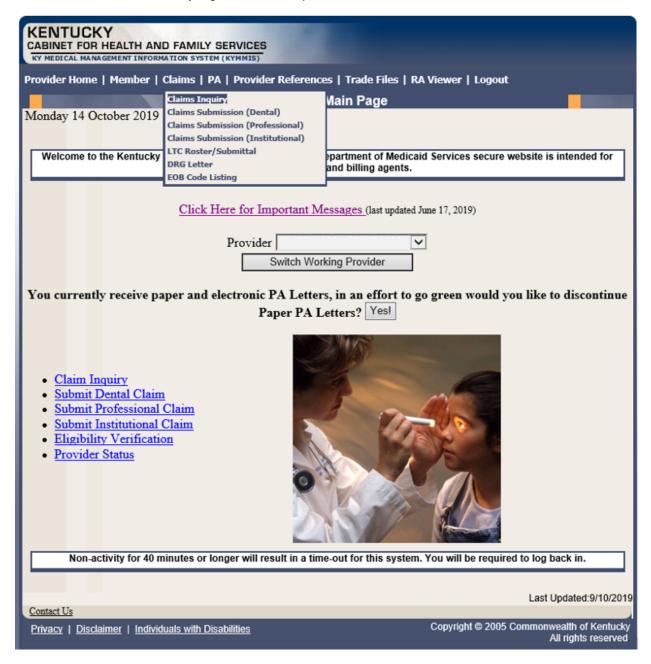
4. Select the applicable Run Date.

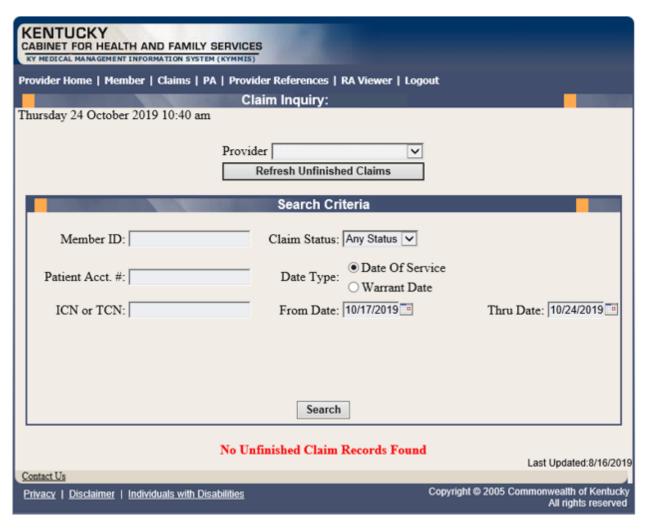


10 Claims

10.1 Claim Inquiry

- 1. Select **Claims** from the menu.
- 2. Choose Claims Inquiry from the drop-down.



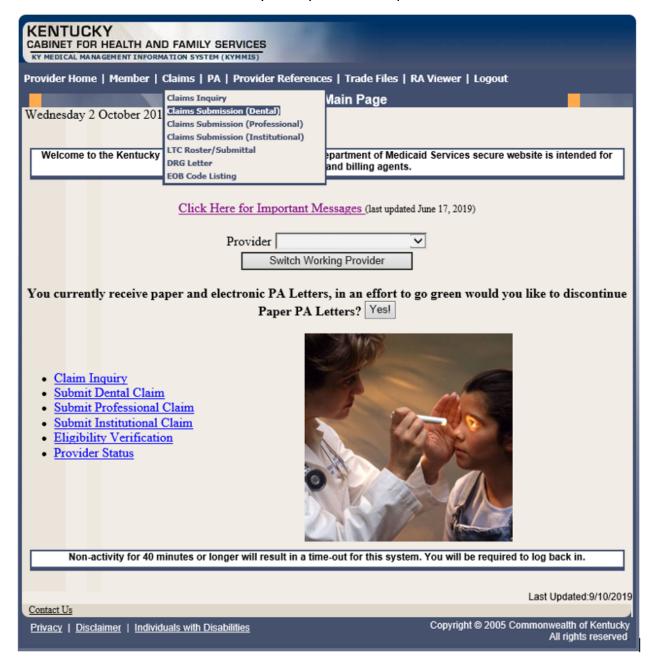


3. Select the applicable NPI and Taxonomy if using an agent or billing agent account.

Enter Member ID and From Date/Thru Date or Patient Acct #		
Claim Status	Any Status, Paid, Denied, and Suspended.	
Warrant Date	Warrant Date should read as RA date.	
ICN	Enter the ICN and remove From Date/Thru Date.	
Date of Service	A search for claim using the dates of service entered.	
Unfinished claims	ns A claim not completed but saved for future submission.	

10.2 Submitting a Dental Claim

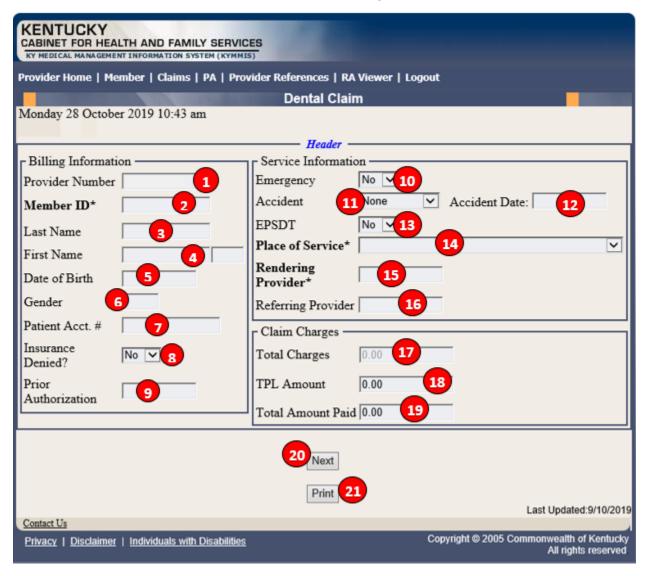
- 1. Select Claims from the menu.
- 2. Choose Claims Submission (Dental) from the drop-down.



10.2.1 Dental Claim Header

The claim "Header" information appears on this screen, divided into sections. The section on the left is the Billing Information, the top right contains the Service Information, and the section on the bottom right has the Claim Charges.

Please follow the Provider type Billing Instructions for detailed field-by-field instructions. Appendix A includes a website link for all Medicaid Billing Instructions.



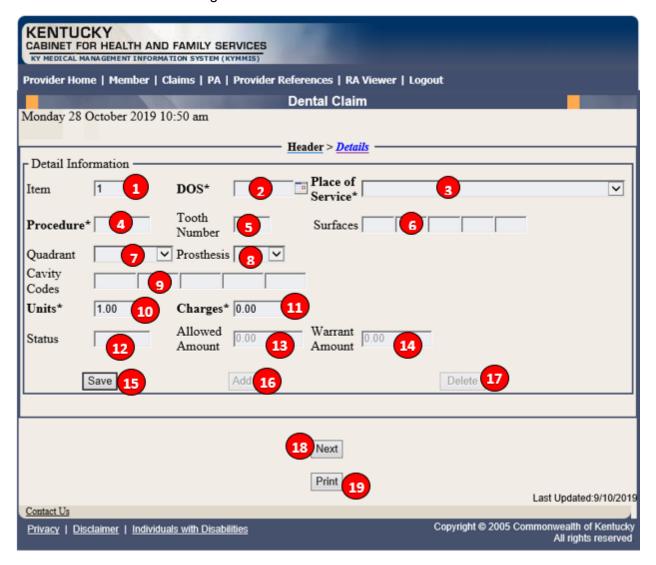
Dental Claim Header Screen Field Descriptions

Field Number / Menu Selection	Definition of Field Description
Billing Information	າ Section
1	Provider Number Enter the Kentucky Health Choices NPI number. This field is autopopulated based on the previous screen selection.
2	Member ID* Enter the Member's Kentucky Health Choices ID number. The * indicates that this is a mandatory field.
3	Last Name The member's last name. This field is auto-populated after the member number is entered.
4	First Name The member's first name. This field is auto-populated after the member number is entered.
5	Date of Birth The member's date of birth. This field is auto-populated after the member number is entered.
6	Gender The member's gender. This field is auto-populated after the member number is entered.
7	Patient Account # Enter the provider-assigned patient account number. This field is optional.
8	Insurance Denied? Paper bill with attachment.
9	Prior Authorization If the service requires Prior Authorization, enter the 10-digit PA number here.
Service Information	on Section
10	Emergency If the service is the result of an emergency, choose Yes from the drop-down menu. If not, leave the default selection, No .
11	Accident If the service is the result of an accident, choose the type of accident from the drop-down menu. If not, leave the default selection, None.

Field Number /	
Field Number / Menu Selection	Definition of Field Description
12	Accident Date
	If anything, other than None is selected from the Accident drop-down menu, enter the date of the accident. If a date is entered indicating an accident, the claim must be filed on paper rather than electronic.
13	EPSDT
	If the service is the result of an EPSDT screening, choose Yes from the drop-down menu. If not, leave the default selection, No .
14	Place of Service
	Select the appropriate Place of Service from the drop-down menu.
15	Rendering Provider and Taxonomy
	Select the Kentucky Health Choices rendering NPI number and matching taxonomy that is in the drop-down box. The * indicates that this is a mandatory field. When the NPI has multiple matches on Taxonomy, the Taxonomy drop-down box will display to allow the user to select the correct taxonomy code.
16 Referring Provider Taxonomy	
	Select the Kentucky Health Choices referring NPI number and matching taxonomy that is in the drop-down box. When the NPI has multiple matches on Taxonomy, the Taxonomy drop-down box will display to allow the user to select the correct taxonomy code.
Claim Charges Se	ection
17	Total Charges
	This field will auto-populate after detail charges are entered in the detail screen.
18	TPL Amount
	This field will auto-populate after detail TPL payments are entered in the detail screen.
19	Total Amount Paid
	This field will auto-populate after all charges and payments are entered in the detail screen.
20	Next
	Click the Next button to continue to the detail screen.
21	Print
	Allows the user to print the page for recordkeeping.

10.2.1.1 Dental Claim Detail Screen

Below are instructions for filling in the fields.



Dental Claim Detail Screen Field Descriptions

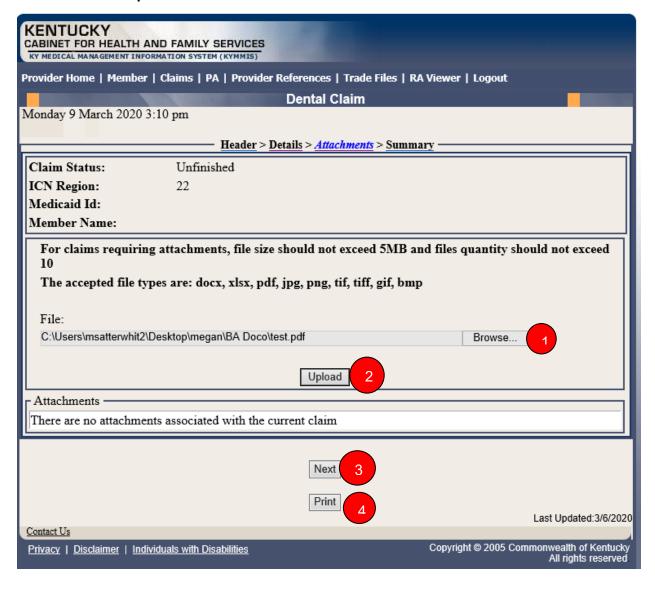
Field Number / Menu Selection	Definition of Field Description
Detail Information	Section
1	Item Line number of the detail. This field is auto-populated.
2	DOS* Enter the date the service was provided. The * indicates that this field is required.
3	Place of Service Select the appropriate place of service from the drop-down menu.
4	Procedure* Enter the ADA procedure code that identifies the service provided. The * indicates that this field is required.
5	Tooth Number Enter the tooth number on which the procedure was performed, if applicable.
6	Surfaces Enter the tooth surface on which the procedure was performed, if applicable.
7	Quadrant Use the drop-down menu to select the quadrant, if applicable.
8	Prosthesis Use the drop-down menu to select the prosthesis, if applicable.
9	Cavity Codes Enter the Arch code.
10	Units* Enter the number of units (1.00 is the default value). The * indicates that this field is required.
11	Charges* Enter the usual and customary charge for the procedure. The * indicates that this field is required.
12	Status Status of the claim (if you are accessing a previously submitted claim).
13	Allowed Amount The amount allowed by Kentucky Health Choices (paid claims only).

Field Number / Menu Selection	Definition of Field Description
14	Warrant Amount
	Total amount of the check.
15	Save
	Saves the detail line on the claim.
16	Add
	Allows the user to add an additional detail line.
17	Delete
	Allows the user to remove the detail line previously entered.
18	Next
	Click Next to continue to the Attachment screen.
19	Print
	Allows the user to print this screen.

10.2.2 Dental Claim Attachment Screen

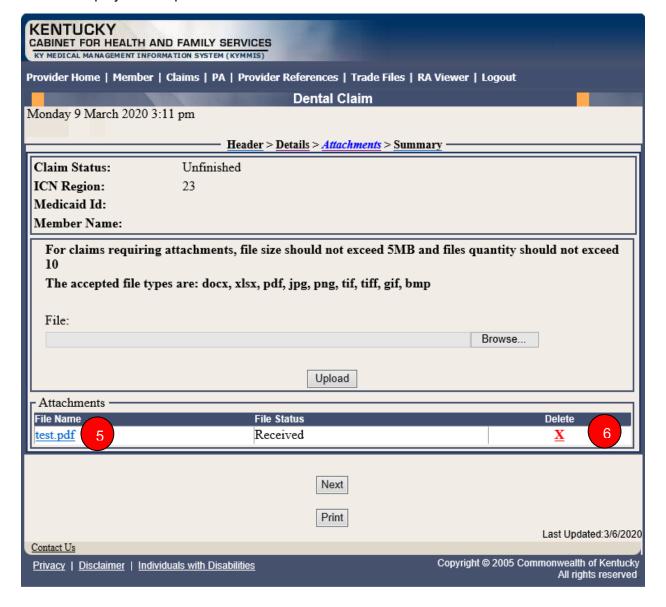
Below are instructions for utilizing screen functionality.

- 1. Select **Browse** to find the file to attach,
- 2. Select **Upload** to attach file to claim.



Attachments Continued:

Screen displays after upload is selected



Attachment Screen Field Descriptions

Field Description	Definition of Field Description	
1	Browse	
	Allows the user to search for file.	
2	Upload	
	Allows the user to attach a file to the claim.	
3	Next	
	Click Next to continue to the Summary screen.	
4	Print	
	Allows the user to print this screen.	
5	Attachments Link	
	Allow user to view attachment	
6	Remove	
	Allows user to remove attachment	

10.2.3 EDI Claim Attachments

When an EDI claim comes in with an 'FT' transmission code in the PWK segment, KYHealthNet will recognize this as an EDI claim with attachment(s) and allow the user to finalize the claim by uploading the respective attachment(s).

- These are EDI claims, and per X12 guidelines there can be header and detail attachments.
- There is a limit of 10 attachments at the header level and 10 attachments at the detail level.
- If an EDI claim has more than 10 header or detail 'FT' PWK segments, KYHealthNet will only recognize the first 10 (per header and detail).
- The ICN region for EDI claims with attachments is '21'.
- If a user submits 5 PWK segments with 'FT' on the EDI claim, then they will have to upload 5 attachments on KYHealthNet for this claim, in order to be able to finalize it.
- Adjustments will work the same as KYHealthNet claims with attachments (cannot adjust a PAID '23' or '21' ICN)
- If a user goes in to resubmit a denied '21' ICN, the attachments will follow the KYHealthNet claim attachments guidelines (since they will be resubmitting, it will change the ICN to a region '23' KYHealthNet claim with attachments and will no longer be an EDI claim)

Search Claim

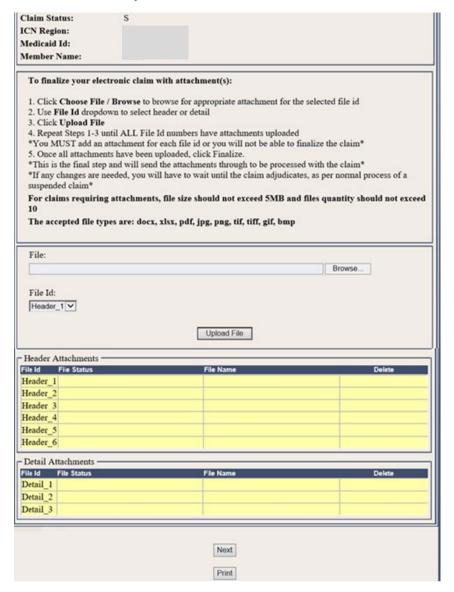
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICE RY MEDICAL MANAGEMENT INFORMATION SYSTEM (KYMMIS	
Provider Home Member Claims PA Miss	ed Appointments Provider References RA Viewer Logout
	laim Inquiry: 1831530641
Sunday 18 April 2021 7:41 pm	
Provi	der 1831
	Search Criteria
Member ID:	Claim Status: Any Status 🗸
Patient Acct. #:	Date Type: Date Of Service Warrant Date
ICN or TCN: 2121108001004	From Date: Thru Date:
	Search
ICN From DOS To DOS Adj	udicated Date Amount Billed Claim Status Member ID Claim Type
2121108001004 02/01/2021 02/01/2021	\$660.00 Suspended 8572139573 DENTAL CLAIMS
No U	nfinished Claim Records Found
Contact Us	Last Updated:3/30/2021
Privacy Disclaimer Individuals with Disabilities	Copyright © 2005 Commonwealth of Kentucky All rights reserved

View Header

	Heade	<u>r > Details</u> > <u>Attachn</u>	nents > Summary
Claim Status	Suspended		
Claim ICN	2121108001004		
Paid Date	0		
III	Allowed Amount 0.000		
Spenddown Amo			
Header EOB D	-		
III	ITACHMENT BEING S LECTRONIC CLAIM.	ENT BY PROVID	ER FOR AN
Billing Informati	tion	Service Informa	No V
Number	183	Emergency	
Member ID*	8572 ×	Accident	None Accident Date:
	,	EPSDT	No 🗸
Last Name	CHEH	Place of Service*	Office
First Name	MAF	ll .	
Date of Birth	12/12/1980	Rendering Provider*	183
Gender	M	Referring	
Patient Acct. #	SW4	Provider	
Insurance	No 🗸	Claim Charges	
Denied?	NO V	Total Charges	660.00
Prior			
Authorization		TPL Amount	0.00
Total Amount Paid 0.000			
Next			
TOAL			
Print			

Navigate to Attachments Screen

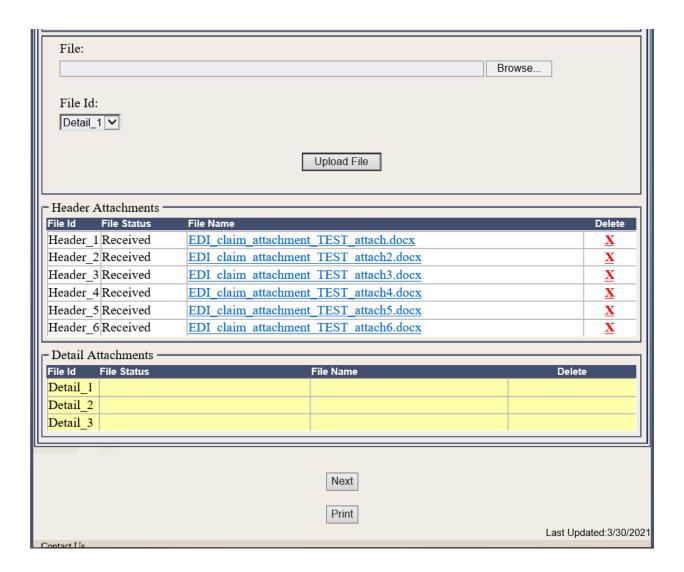
- 1. Select **Browse** to find the EDI file to attach.
- 2. Select a **File ID** from the dropdown.
- 3. Select **Upload File** button to attach the EDI file to the claim.



Attachments Screen continued

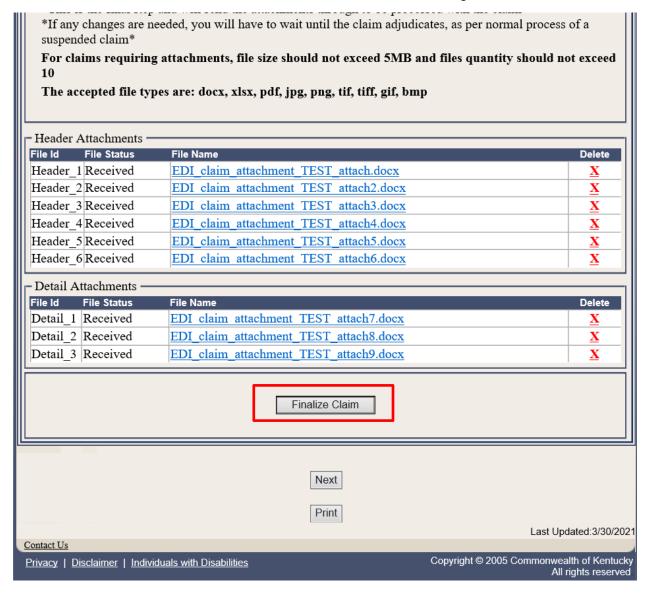
Detail Attachments

- 1. Select **Browse** to find the EDI file to attach.
- 2. Select File ID from the dropdown.
- 3. Select **Upload File** button to attach the EDI file to the claim.

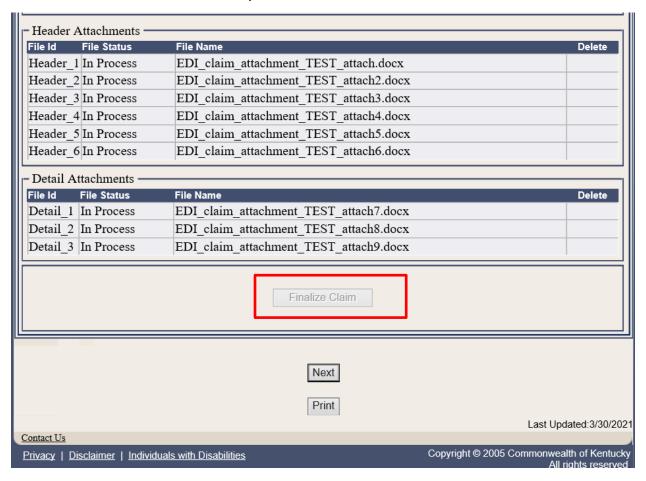


Once all EDI files are uploaded, user selects the Finalize Claim button.

Note: If a file needs to be deleted the user must do so before finalizing the claim.

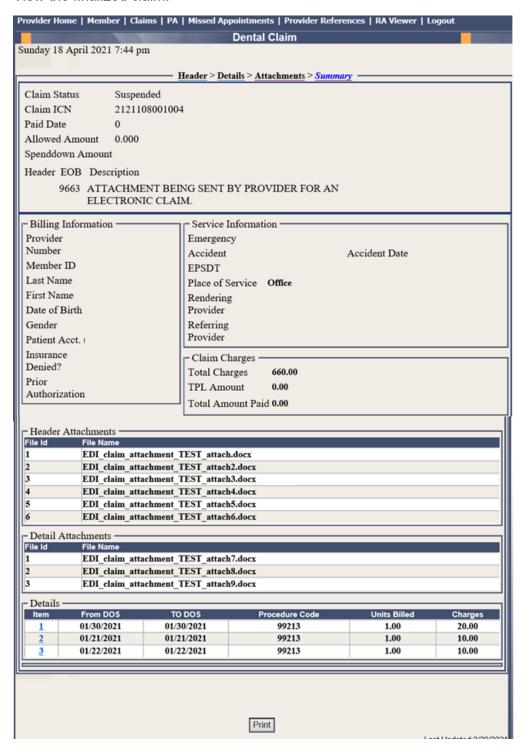


The claim is now finalized no other updates can be made.



Summary Page

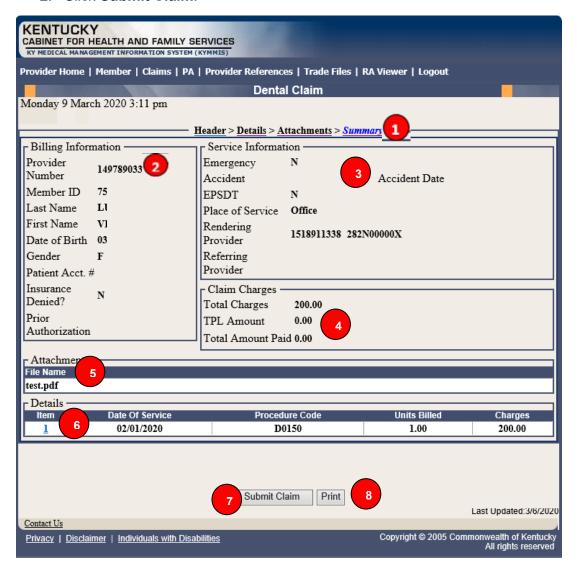
View the finalized claim.



10.2.4 Dental Summary Screen

Below are instructions for filling in the fields.

- 1. Verify the Summary.
- 2. Click Submit Claim.



Dental Summary Screen Field Descriptions

Field Number / Menu Selection	Definition of Field Description	
1	Summary Identifies this as the Summary screen.	

Field Number / Menu Selection	Definition of Field Description	
2	Billing Information	
	Identifies this section as the Billing Information section of the Summary screen.	
3	Service Information	
	Identifies this section as the Service Information section of the Summary screen.	
4	Claim Charges	
	Identifies this section as the Claim Charges section of the Summary screen.	
5	Attachments	
	Identifies this section as the Attachments section of the Summary screen.	
6	Details	
	Identifies this section as the Details section of the Summary screen. (Click the Details Item link to return to that detail.)	
7	Submit Claim	
	Click the Submit Claim button to finalize the claim.	
8	Print	
	Allows the user to print this screen.	

Submitted Claim

Claim ICN region is 23, which denotes KYHealthNet claim with attachment.

Dental Claim	BR006152		
Monday 9 March 2020 3:12 pm			
Header > Details > Attachments > Summary			
Claim Status Suspended			
Claim ICN 2320069001005			
Paid Date			
Adjudicated Date			
Adjusted Claim ICN			
Patient Liability			
Spenddown Amount			
Copay Amount 0.00			
Total Allowed Amount			
Allowed Amount			
Header EOB Description			
9998 CLAIM WAS PRICED IN ACCORDANCE WITH CURRENT KENTUCKY HEALTH COVERAGE PROGRAM POLICIES.			
Detail EOB Description #1			
1010 RENDERING PROVIDER NOT A MEMBER OF BILLING GROUP. 409 INVALID PROVIDER TYPE BILLED ON CLAIM FORM.			
Billing Information Service Information			
Provider Emergency No V			
Number Accident None Accident I	Date:		
Member ID [⋆] EPSDT No ✓			
Last Name Place of Office	<u> </u>		
First Name V Service*			
Date of Birth Rendering Provider*	~		
Gender Referring			
Patient Acct. # Provider			
Insurance Claim Charges			
Denied? Total Charges 200.00			
Prior Authorization TPL Amount 0.00			
Total Amount Paid 0.000			

10.2.5 Adjust or Void Claim Screen

To ADJUST a paid claim:

- 1. Select Claim Inquiry.
- 2. Enter the Member information and dates of service or enter the claim Internal Control Number.
- 3. Click the **Next** button to advance.
- 4. Correct the information on the claim.
- 5. Save the updated information.
- 6. Click the Adjust button.

To VOID a paid claim:

- 1. Select Claim Inquiry.
- 2. Enter the Member information and dates of service or enter the claim Internal Control Number.
- 3. Click the **Next** button to advance.
- 4. Click the Void Claim button.

If the claim does not show an **Adjust** or **Void Claim** button, the claim was previously adjusted or voided.

KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES			
	KY MEDICAL MANAGEMENT INFORMATION SYSTEM (KYMMIS)		
Provider Home Member Claims PA Pro	ovider References Trade Files RA Viewer Logout		
The second secon	Dental Claim		
Monday 28 October 2019 12:01 pm			
	- Header > Details > Summary -		
Claim Status Paid			
Claim ICN			
Paid Date 20190326			
Allowed Amount 4.50			
Spenddown Amount			
Detail EOB Description #1			
9918 PRICING ADJUSTMENT	Γ - MAX FEE PRICING APPLIED		
0380 CO-PAY WAS DEDUCT	ED FROM REIMBURSEMENT.		
Billing Information	¬ F Service Information		
Provider Number	Emergency No 🗸		
Member ID*	Accident None Accident Date:		
Last Name	EPSDT No V		
	Place of Service* Telehealth		
First Name	Rendering		
Date of Birth	Provider*		
Gender F	Referring Provider		
Patient Acct. #	Claim Charges		
Insurance No V	Total Charges 100.00		
Prior Authorization	TPL Amount 0.00		
Authorization	Total Amount Paid 4.50		
Next 1 Adjust Void Claim 4 Copy Claim Print 5 Last Updated:9/10/2019			
Contact Us			
Privacy Disclaimer Individuals with Disabilitie	Copyright © 2005 Commonwealth of Kentuck All rights reserved		

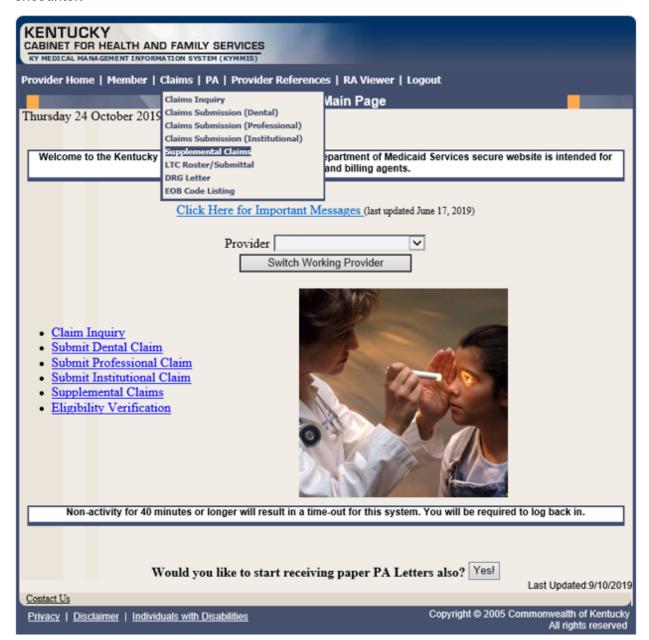
Adjust/Void Field Descriptions

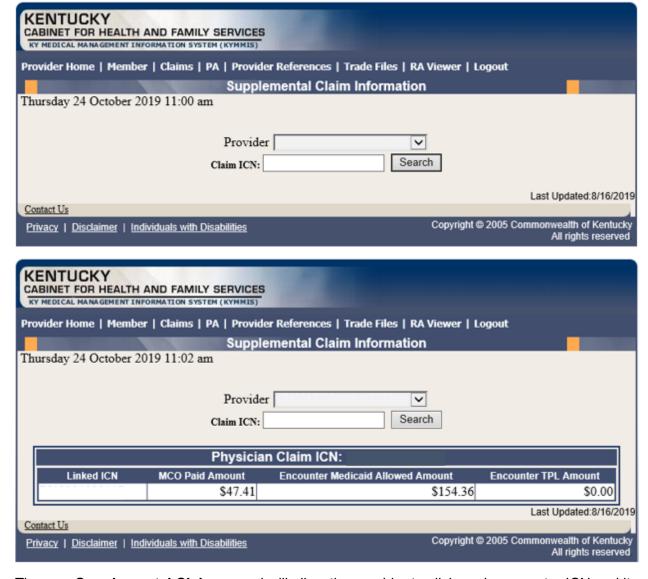
Field Description	Definition of Field Description
1	Next
	Navigates the user through the claim.
2	Adjust
	Make the correction to adjust a paid claim. Click Save when a Save button is available.
3	Void Claim
	Click Void Claim to reverse a paid claim.
4	Copy Claim
	Click Copy Claim to copy the current paid claim.
5	Print
	Allows the user to print this screen.

10.3 Supplemental Claims

10.3.1 Supplemental Claims Display of Encounter Data

The **Supplemental Claims** page allows Primary Care Center (provider type 31) and Rural Health Center (provider type 35) providers to view additional supplemental claim data. The page will display the encounter or encounters that generated the supplemental claim, along with the MCO Paid Amount, Calculated Medicaid Allowed Amount, and TPL Amount for the encounter(s). Users can click the ICN of the encounter(s) to view additional information for that encounter.





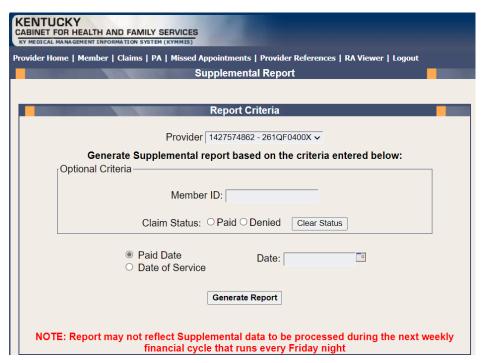
The new **Supplemental Claims** panel will allow the provider to click each encounter ICN and it will pull up the matching encounter in KYHealthNet so that they can see additional data from the encounter. Please note that these are the standard KYHealthNet claims panels and nothing has been changed/added to these panels.

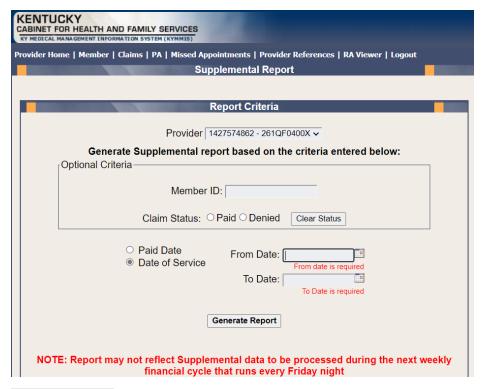
10.4 Supplemental Report

10.4.1 Supplemental Report

The **Supplemental Report** page allows Primary Care Center (provider type 31) and Rural Health Center (provider type 35) providers to run a report to view supplemental claim data. The report link is located under Claims.







Report Criteria

Optional Criteria:

- Member ID
- Claim Status

Required Criteria:

• Paid Date or Date of Service must be selected

Once the criteria is entered, select the Generate Report button. The report is ready for download.

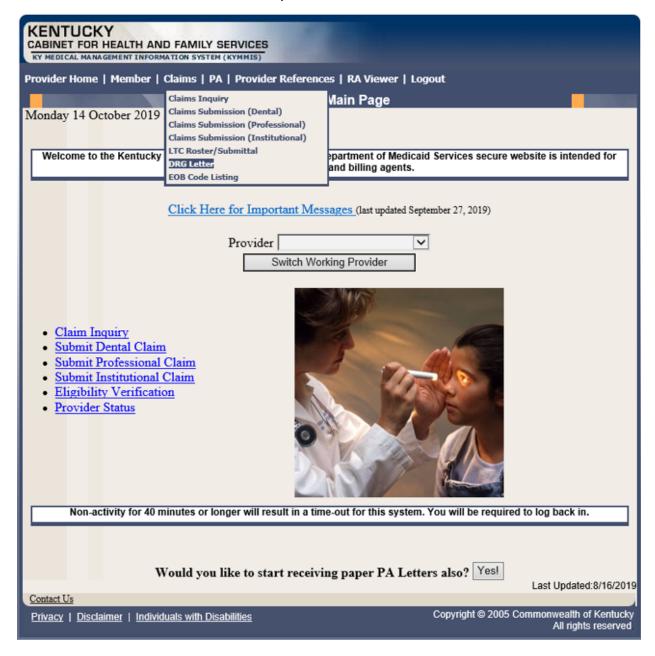
Report Layout

Supplemental Report



10.5 DRG Letter

- 1. Select Claims from the menu.
- 2. Choose **DRG Letter** from the drop-down.

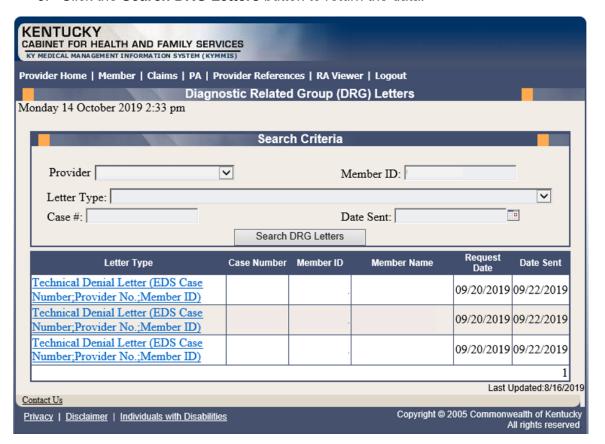


The following screen will appear.

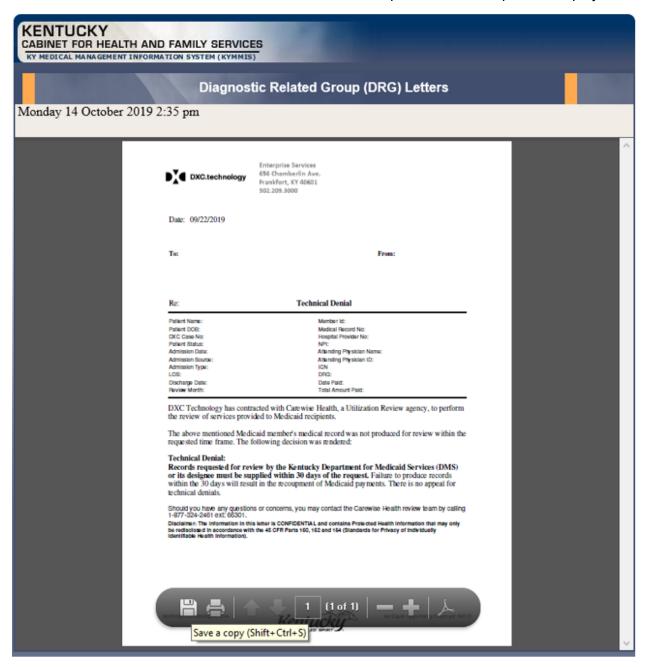


A Member ID, Letter Type, Case #, or Date Sent must be entered to limit the search parameters.

3. Click the Search DRG Letters button to return the data.



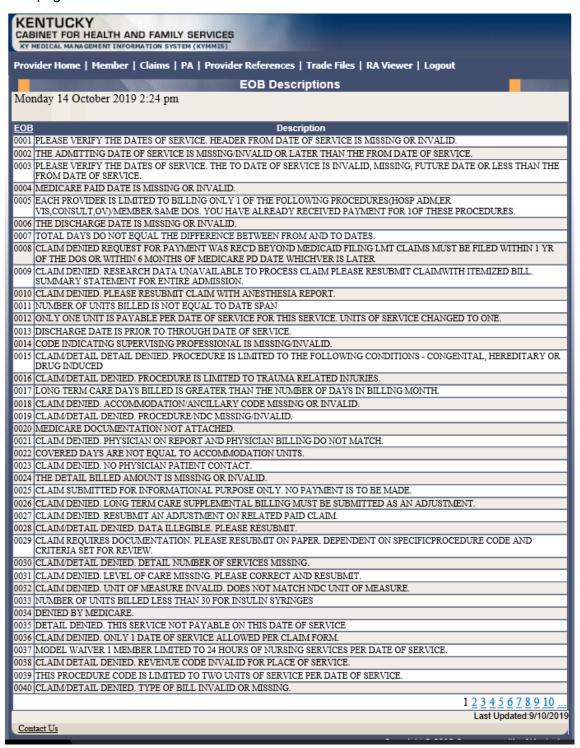
4. Click the link of the letter to view. The letter, with options to save or print, is displayed.



10.6 EOB Code Listing

- 1. Select Claims from the menu.
- 2. Choose **EOB Code Listing** from the drop-down.

This page lists all the EOB errors that are available in the MMIS.

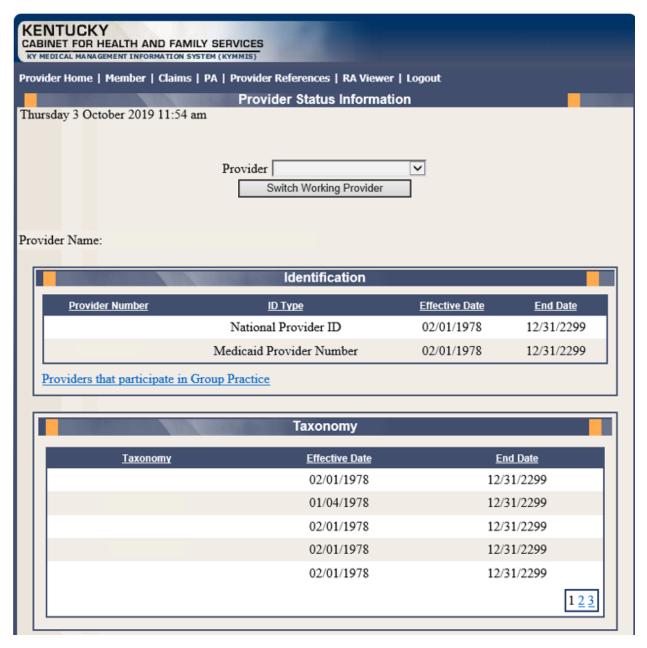


11 Provider Status

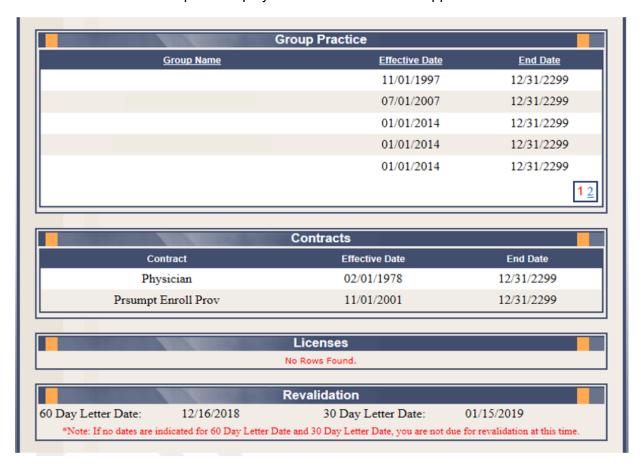
11.1 Provider Status Information

The **Provider Status Information** panel allows a user to view active provider status items from the provider file. Select the provider **NPI** and **Taxonomy** combination or the **KY Medicaid ID** from the drop-down selection to view provider status information covered in this section.

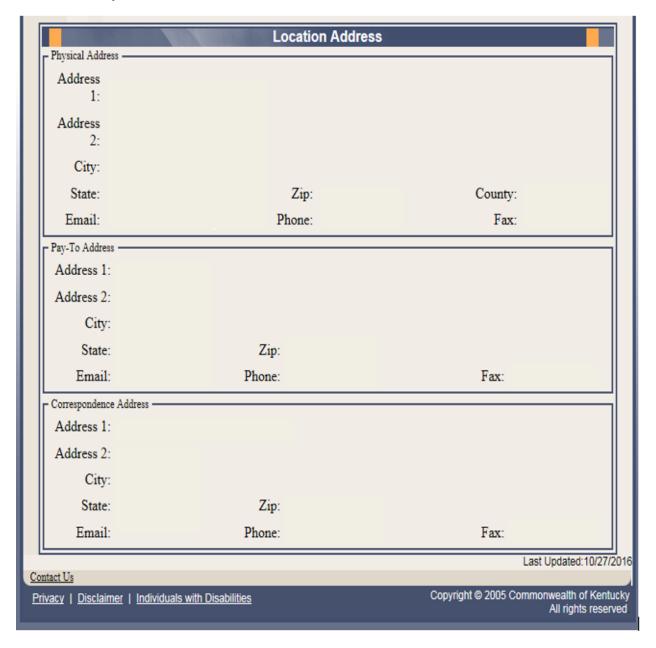
- The **Identification** panel is the provider's NPI and KY Medicaid provider number.
- The **Taxonomy** panel is the effective and end date of each taxonomy associate to the provider.



- The **Group Practice** panel is each individual provider effective and end dates linked to the group name (if applicable).
- The Contracts panel displays the current contract effective and end dates.
- The **Licenses** panel displays the provider's license number, state issued, effective date, and end date.
- The **Revalidation** panel displays when the revalidation application is due.

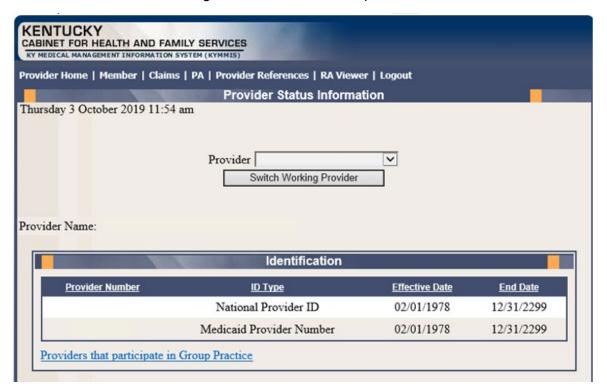


• The Location Address panel displays the provider Physical, Pay To, and Correspondence addresses.

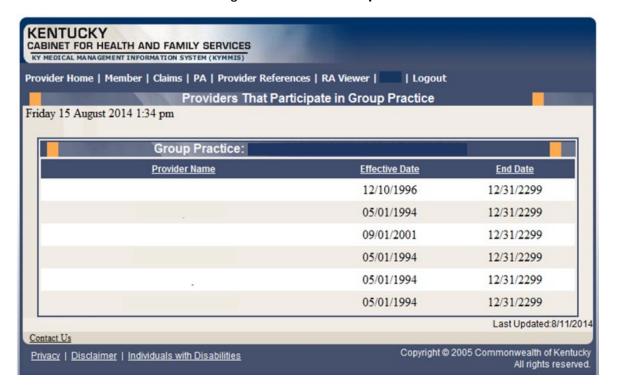


11.2 Provider Group Practice Hyperlink

If an individual provider is part of the Group Provider Practice, a link is available in the **Identification** section allowing the user to view active providers.



The user will click the link allowing access to the **Group Practice** information.



12 Appendix A

12.1.1 Forms

The web site link for a blank **PIN Release** form:

www.kymmis.com

- 1. Click Electronic Claims.
- 2. Click **EDI Forms**.
- 3. Click the link for the PIN Release Form.

12.1.2 Billing Instructions

www.kymmis.com

- 1. Click Provider Relations.
- 2. Click Billing Instructions.
- 3. Click **Dental**.