

Adjudication Results Report

Displays the status of batched and billed claim items processed (adjudicated) by the Contractor over a specific time period. The claim items may have a status of denied, paid, or pending.

1. **Getting here:** Login, on the Navigation Pane (left menu) select **Reports** and select **Adjudication Results**.

The screenshot shows the Idaho-WITS Training web application interface. At the top, the user is logged in as 'Trainee44, Treatment' at 'Provider Training Agency, Treatment Location 1'. The 'Report Catalog' is displayed, listing various reports categorized by function. A red arrow points to the 'Adjudication Results' link under the 'Billing' category.

Title	Access
Admissions: Client Demographics	
Agency Client Movement	
Client Demographic by Substance	
Program Client Movement	
Referrals in by Agency	
Referrals out by Agency	
Waitlist by Agency, Facility & Program	
QA/QC	
Program Enrollment Counts	
Client List by Program	
Agency/Facility Client Terminations	
Pending Cases	
Programs-Staffing Allocations	
Unfinished Client Activities	
Security	
Staff Permissions Summary	
Miscellaneous	
Admission Data	
Billable Services	
Client Profile Data	
Combined Note Data	
WITS Data Dictionary	
Discharge Data	
Encounter Data	
GPRA Assessment Data	
Billing	
Adjudication Results	
Aging and Trial Balance	
Authorized Services	
Billing Transaction Data	
Claims Reconciliation	
Contract Summary	
Expended Services	

2. Select the **Contractor** and **other report criteria**.

Note: Leaving the Adjudication Dates blank will display all claims with all statuses.

3. Select **On Screen** or **Export**.

The screenshot shows the 'Adjudication Results' interface. A blue header bar contains the title. Below it, there are several sections:

- Contractor:** A dropdown menu with a yellow background.
- Provider Agencies:** A list of agencies, with 'Provider Training Agency' selected.
- Adjudication Actions:** A list of actions: Denied, Deny, Paid, Pay.
- Selected Agencies:** A list of selected agencies.
- Selected Adjudication Actions:** A list of selected actions.
- Adjudication Date:** Fields for 'From' and 'To'.
- Sort By:** A dropdown menu.
- Buttons:** 'On Screen', 'Export', and 'Cancel' buttons.

 Red arrows point from a callout '2' to the Contractor dropdown, the Selected Agencies list, the Selected Adjudication Actions list, and the Adjudication Date fields. Another callout '3' points to the 'On Screen' and 'Export' buttons.

Status	Definition
Denied	The claim item was fully adjudicated by the Contractor and NOT PAID in WITS.
Deny	The claim item item has not been adjudicated by the Contractor (the claim item is in a batch with the status of billed).
Paid	The claim item was fully adjudicated by the Contractor and paid in WITS.
Pay	The claim item item has not been adjudicated by the Contractor (the claim item is in a batch with the status of billed).
Pend	The claim item item has not been adjudicated by the Contractor (the claim item is in a batch with the status of billed) and the claim item has been flagged as needing additional review.
Pended	The claim item was fully adjudicated by the Contractor and was NOT PAID in WITS.
Pending	The claim item item has not been adjudicated by the Contractor (the claim item is in a batch with the status of billed). When a claim item has a status of Pend, the system creates a clone of the claim. The Contractor can then adjudicate this claim at a later date.

- The report will display in a separate PDF window or will generate an Excel spreadsheet.

Idaho-WITS Training - Microsoft Internet Explorer provided by Department of Health and Welfare

https://idaho-training.witsweb.org/System.aspx/stateMachineStateName=Reports&stateMachineEventName=DisplayReport

Idaho-WITS Training

Agency: **Provider Training Agency**
 Adjudication Action: **Denied**

Payer Service Adjudication ID	Client Name	Client UCN	Service Date	Procedure Code Modifier(s)	Service Description	Charge Amount	Billing Unit	Paid Amount	Encounter Note ID	Submission Batch ID	Payer Adjudication Batch ID
123	Banana, A	10801180000014	08/26/2013	H0004/TF	Outpatient (Individual)	\$42.80	4.00	\$0.00	2077	29	61
Denial Reason: Previously paid claim											
124	Banana, A	10801180000014	08/26/2013	H0004/TF	Outpatient (Individual)	\$12.40	1.00	\$0.00	2105	29	61
Denial Reason: Previously paid claim											
229	Banana, C	206251670000034	08/26/2013	H0004/TF	Outpatient (Individual)	\$28.89	2.33	\$0.00	2236	47	61
Denial Reason: Previously paid claim											
518	Guava, W	108161950000234	09/10/2013	A0080	Transportation of Client	\$26.04	24.00	\$0.00	2521	60	58
Denial Reason: Dates of Service span authorization periods											
521	Guava, M	108161950000134	09/10/2013	H0004/TF	Outpatient (Individual)	\$46.80	4.00	\$0.00	2579	60	58
Denial Reason: Claim spans through ineligible periods											
1041	Fear, O	308311950000154	08/15/2013	A0080	Transportation of Client	\$1.11	1.00	\$0.00	2824	94	67
Denial Reason: Ambiguous Asam											
1045	Fear, O	308311950000154	10/01/2013	H0003/HF	Drug/Alcohol Testing	\$13.50	1.00	\$0.00	2826	94	67
Denial Reason: Ambiguous Asam											
1052	Banana, A	10801180000014	10/05/2013	H0003/HF	Drug/Alcohol Testing	\$13.50	1.00	\$0.00	2834	96	63
Denial Reason: Expenses prior to coverage											
1053	Banana, A	10801180000014	09/26/2013	H0003/HF	Drug/Alcohol Testing	\$13.50	1.00	\$0.00	2390	96	63
Denial Reason: Expenses prior to coverage											
1121	Grape, K	107241740000114	10/16/2013	H0005A2/HF	OP and IOP (Group)	\$6.21	1.00	\$0.00	2908	108	68
Denial Reason: Missing information											
1136	Mango, A	106301640000014	10/04/2013	H0003/HF	Drug/Alcohol Testing	\$13.50	1.00	\$0.00	2847	112	70
Denial Reason: Missing information											

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Adjudication Report Definitions

Note: When the Adjudication Actions are left blank, the report will display each Adjudication Action separately with a summary. A report summary will also display a total for all claims will all statuses for the report period.

Field	Definition
Contractor Agency	The name of the Contractor selected on the Adjudication Results Report Screen.
Provider Agency	The name of your Provider Agency.
Adjudication Action	The selected Adjudication Actions on the Adjudication Results Report Screen.
Adjudication Date	The selected Adjudication Dates (date the payment was created in WITS) on the Adjudication Results Report Screen.
Agency	The name of your Provider Agency.
Adjudication Action	The status of the adjudicated claim item (Denied, Deny, Paid, Pay, Pend, Pended, Pending).
Payer Service Adjudication ID	Adjudication ID number associated with an individual claim item (Encounter ID) in the Contractor agency. This field is not used on the Payment screen in the provider agency.
Client Name	Name of the Individual client.
Client UCN	The WITS Unique Client Identification Number for the client.
Service Date	Beginning Date the service was provided (Encounter Start Date).
Procedure Code/Modifier	Delivered Service on the Claim Item (this field is based on the service selected on the Encounter Note).

Field	Definition
Service Description	Name of the Service selected on the Encounter Note.
Charge Amount	Total amount billed for the service. On the Claim Item view the service fee total (billing units times rate/unit).
Billing Unit	Number of Units/Sessions entered on the Encounter Note.
Paid Amount	Amount paid by the Contractor.
Encounter Note ID	The Encounter Note ID number.
Submission Batch ID	Batch number associated with the Claim Batch Submission in the Contractor Agency. This field is not used on the Payment screen in the provider agency.
Payer Adjudication Batch ID	Batch number associated with the Payment Number in the Contractor Agency. This field is not used on the Payment screen in the provider agency.
Total Number of Claims	Total number of claims for a specific Adjudication Action.
Total Number of Clients	Total number of clients for a specific Adjudication Action.
Total Charge Amount	Total amount billed for the specific Adjudication Action.
Total Denied Amount	Total amount denied for the specific Adjudication Action.
Total Paid Amount	Total amount paid for the specific Adjudication Action. This total may be different from the Total Charge Amount when a client has a co-pay.